

PROCUREMENT MONITORING REPORT (PMR)
For the Period Ending December 31, 2019

DPWH, Negros Occidental 3rd District Engineering Office Kabankalan City

Code PAP	Procurement Program/ Project	PMO/ End-User	Mode of Proc.	Actual Procurement Activity												Source of Funds	ABC (Php)			Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation				Remarks
				Pre-proc Conference	Ads/Post of IAEB	Pre-bid Conference	Eligibility Check	Sub/ Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Acceptance	Acceptance/ Turn-over		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf.	Eligibility Check	Sub/Open Bids	Bid Eval	
				COMPLETED PROCUREMENT ACTIVITIES																								
	19GM0001 - Rehabilitation/ Reconstruction of Roads with Slips, Slope Collapse and Landslide - Secondary Roads, Bacolod South Rd. (Kabankalan Hinoba-an Section) - K0132+800- K0132+950, K0136+400 -K0136+500, K0144+600 - K0144+650, K0149+300 - K0149+400, K0159+371 - K159+401, K0170+220 - K0170+420, K0208+050 - K0208+250, Cauayan, Hinoba-an, Sipalay City, Negros Occidental	DPWH 3RD DEO	Competitive Bidding	1/3/19	1/4/19	1/14/19	1/28/19	1/28/19	1/29/19 - 2/4/19	2/6-18/19	6/24/19	7/4/19	7/8/19	-	-	FY 2019 GAA /BEFF	42,080,220.00	-	42,080,220.00	39,969,999.99	-	39,969,999.99	PICE CITY MAYOR, SIPALAY CITY MUNICIPAL MAYOR, CAUAYAN MUNICIPAL MAYOR, HINOBA-AN COA SOCIAL ACTION CENTER (KABANKALAN DIOCESE) NACAP	1/7/19 1/8/19 1/8/19 1/8/19 1/4/19 1/7/9 1/7/19	1/28/19	1/28/19	1/29/19 - 2/4/19	
	19GM0002 - Rehabilitation/ Reconstruction of Roads with Slips, Slope Collapse, and Landslide - Tertiary Roads, Candoni-Sipalay Rd - K0153+700 to K0154+350, Sipalay City, Negros Occidental	DPWH 3RD DEO	Competitive Bidding	2/27/19	2/28/19	3/8/19	3/20/19	3/20/19	3/21-25/19	3/26/19 - 4/1/19	6/24/19	7/4/19	7/8/19	-	-	FY 2019 GAA /BEFF	29,870,400.00	-	29,870,400.00	28,373,000.00	-	28,373,000.00	PICE CITY MAYOR, SIPALAY CITY COA SOCIAL ACTION CENTER (KABANKALAN DIOCESE) NACAP	3/1/19 3/4/19 2/28/19 3/1/19 3/7/19	3/20/19	3/20/19	3/21-25/19	
	19GM0003 - Rehabilitation/ Reconstruction/ Upgrading of Damaged Paved Roads - Primary Roads Bacolod South Rd - K0084+179 - K0084 + 512, K0087+786 - K0088+235, Kabankalan City, Negros Occidental.	DPWH 3RD DEO	Competitive Bidding	8/6/19	8/12/19	8/20/19	9/3/19	9/3/19	9/4-6/19	9/9-12/19	9/16/19	-	9/27/19	-	-	FY 2019 GAA /BEFF	49,000,000.00	-	49,000,000.00	46,475,203.66	-	46,475,203.66	PICE CITY MAYOR, KABANKALAN CITY COA SOCIAL ACTION CENTER (KABANKALAN DIOCESE) NACAP	8/12/19 8/13/19 8/13/19 8/13/19 8/16/19	2/27/19	2/27/19	2/28/19 - 3/6/2019	
	19GM0005 - Rehabilitation/ Reconstruction/ Upgrading of Damaged Paved Roads - Tertiary Roads, Kabankalan Jct. Salong-Tapi-Dacongogon-Bantayan Rd - K0099+488 - K0099 + 512, K0103 + 497 - K0103 + 528, K0099 +439 - K0099 + 488, K0099 +512 - K0099 + 530, K0113 +000 - K0113 +267 Kabankalan City, Negros Occidental	DPWH 3RD DEO	Competitive Bidding	12/21/18	12/28/18	1/7/19	1/22/19	1/22/19	1/23-29/19	1/30/19 - 2/11/19	6/24/19	7/4/19	7/8/19	-	-	FY 2019 GAA /BEFF	14,651,980.00	-	14,651,980.00	13,919,228.96	-	13,919,228.96	PICE CITY MAYOR, KABANKALAN CITY COA SOCIAL ACTION CENTER (KABANKALAN DIOCESE) NACAP	1/3/19 1/3/19 12/28/18 1/3/19 1/3/19	1/22/19	1/22/19	1/23-29/19	
	19GM0015 - Road Widening at Specific Locations along Kabankalan-Bais Rd (S00240NR), K0103+872 - K0104+597, K106+746 - K107+530 including ROW Acquisition, Kabankalan City, Negros Occidental.	DPWH 3RD DEO	Competitive Bidding	8/6/19	8/12/19	8/20/19	9/3/19	9/3/19	9/4-6/19	9/9-12/19	9/16/19	-	9/27/19	-	-	FY 2019 GAA /BEFF	46,060,000.00	-	46,060,000.00	43,752,293.34	-	43,752,293.34	PICE CITY MAYOR, KABANKALAN CITY COA SOCIAL ACTION CENTER (KABANKALAN DIOCESE) NACAP	8/12/19 8/13/19 8/13/19 8/13/19 8/16/19	1/23/19	1/23/19	1/24-30/19	
	19GM0017 - Construction/ Improvement of Access Road leading to Kabankalan Airport, Kabankalan City, Negros Occidental	DPWH 3RD DEO	Competitive Bidding	1/3/19	1/4/19	1/14/19	2/13/19	2/13/19	2/14-20/19	2/21/19 - 3/4/19	7/1/19	7/11/19	7/16/19	-	-	FY 2019 GAA /BEFF	49,000,000.00	-	49,000,000.00	46,498,572.19	-	46,498,572.19	PICE CITY MAYOR, KABANKALAN CITY COA SOCIAL ACTION CENTER (KABANKALAN DIOCESE) NACAP	1/7/19 1/7/19 1/4/19 1/7/19 1/7/19	2/13/19	2/13/19	2/14-20/19	

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				Pre-proc Conference	Ads/Post of IAEB	Pre-bid Conference	Eligibility Check	Sub/ Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Acceptance	Acceptance/ Turn-over		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf.	Eligibility Check	Sub/Open Bids	Bid Eval	
				19GM0055 - Construction of Covered Court, Sipalay City National High School, Brgy. 5, Sipalay City	DPWH 3RD DEO	Competitive Bidding	1/3/19	1/4/19	1/14/19	1/28/19	1/28/19	1/29/19 - 2/4/19	2/6-18/19	6/24/19	7/4/19		7/8/19	-	-	FY 2019 GAA /BEFF	2,475,000.00	-		2,475,000.00	2,399,943.85	-	2,399,943.85	
19GM0056 - Construction of Covered Court, Miguel Daclan National High School, Brgy. Culpapa, Hinoba-an, Negros Occidental	DPWH 3RD DEO	Competitive Bidding	1/3/19	1/4/19	1/14/19	1/28/19	1/28/19	1/29/19 - 2/4/19	2/6-18/19	6/24/19	7/4/19	7/8/19	-	-	FY 2019 GAA /BEFF	1,980,000.00	-	1,980,000.00	1,920,355.20	-	1,920,355.20	PICE MUNICIPAL MAYOR, CAUAYAN COA SOCIAL ACTION CENTER (KABANKALAN DIOCESE) NACAP	1/7/19 1/7/19 1/4/19 1/7/19 1/7/19	1/28/19	1/28/19	1/29/19 - 2/4/19		
19GM0058 - Construction of Multi-Purpose Building (Covered Court), Brgy. Gil Montilla, Sipalay City, Negros Occidental	DPWH 3RD DEO	Competitive Bidding	1/3/19	1/4/19	1/14/19	1/28/19	1/28/19	1/29/19 - 2/4/19	2/6-18/19	6/24/19	7/4/19	7/8/19	-	-	FY 2019 GAA /BEFF	2,970,000.00	-	2,970,000.00	2,880,715.23	-	2,880,715.23	PICE CITY MAYOR, SIPALAY CITY COA SOCIAL ACTION CENTER (KABANKALAN DIOCESE) NACAP	1/7/19 1/8/19 1/4/19 1/4/19 1/7/19	1/28/19	1/28/19	1/29/19 - 2/4/19		
19GM0060 - Construction of Road, Barangay 1, Ilog, Negros Occidental.	DPWH 3RD DEO	Competitive Bidding	1/30/19	1/31/19	2/8/19	2/20/19	2/20/19	2/21-27/19	2/28/19 - 3/11/19	6/24/19	7/4/19	7/8/19	-	-	FY 2019 GAA /BEFF	9,900,000.00	-	9,900,000.00	9,395,064.19	-	9,395,064.19	PICE MUNICIPAL MAYOR, ILOG COA SOCIAL ACTION CENTER (KABANKALAN DIOCESE) NACAP	2/3/19 2/4/19 1/31/19 1/31/19 3/7/19	2/20/19	2/20/19	2/21-27/19		
19GM0061 - Construction of Road - Sitio San Ramon to Crossing Ambush, Manalad, Ilog, Negros Occidental.	DPWH 3RD DEO	Competitive Bidding	2/4/19	2/7/19	2/15/19	2/27/19	2/27/19	2/28/19 - 3/6/19	3/7-18/19	6/24/19	7/4/19	7/8/19	-	-	FY 2019 GAA /BEFF	9,900,000.00	-	9,900,000.00	9,400,505.35	-	9,400,505.35	PICE MUNICIPAL MAYOR, ILOG COA SOCIAL ACTION CENTER (KABANKALAN DIOCESE) NACAP	2/8/19 2/11/19 2/7/19 2/7/19 3/7/19	2/27/19	2/27/19	2/28/19 - 3/6/19		
19GM0062 - Construction of Local Road - Sitio Indakpan, Barangay Canlamay, Ilog, Negros Occidental.	DPWH 3RD DEO	Competitive Bidding	2/11/19	2/14/19	2/22/19	3/6/19	3/6/19	3/7-11/19	3/12 - 21/19	6/24/19	7/4/19	7/8/19	-	-	FY 2019 GAA /BEFF	9,900,000.00	-	9,900,000.00	9,402,583.75	-	9,402,583.75	PICE MUNICIPAL MAYOR, ILOG COA SOCIAL ACTION CENTER (KABANKALAN DIOCESE) NACAP	2/15/19 2/15/19 2/14/19 2/18/19 3/7/19	3/6/19	3/6/19	3/7-13/19		
19GM0063 - Construction of Local Road - Sitio Balatok, Barangay Balicotoc, Ilog, Negros Occidental.	DPWH 3RD DEO	Competitive Bidding	2/11/19	2/14/19	2/22/19	3/6/19	3/6/19	3/7-11/19	3/12 - 21/19	6/24/19	7/4/19	7/8/19	-	-	FY 2019 GAA /BEFF	19,800,000.00	-	19,800,000.00	18,799,500.45	-	18,799,500.45	PICE MUNICIPAL MAYOR, ILOG COA SOCIAL ACTION CENTER (KABANKALAN DIOCESE) NACAP	2/15/19 2/15/19 2/14/19 2/18/19 3/7/19	3/6/19	3/6/19	3/7-13/19		
19GM0065 - Completion/Rehabilitation of Multi-Purpose Building, Brgy. Andulauan, Ilog Negros Occidental.	DPWH 3RD DEO	Competitive Bidding	2/11/19	2/14/19	2/22/19	3/6/19	3/6/19	3/7-11/19	3/12 - 21/19	6/24/19	7/4/19	7/8/19	-	-	FY 2019 GAA /BEFF	500,000.00	-	500,000.00	494,987.09	-	494,987.09	PICE MUNICIPAL MAYOR, ILOG COA SOCIAL ACTION CENTER (KABANKALAN DIOCESE) NACAP	2/15/19 2/15/19 2/15/19 2/18/19 3/7/19	3/6/19	3/6/19	3/7-13/19		
19GM0067 - Construction of Local Road - Purok Santan-Caiwan, Barangay Canlamay, Ilog Negros Occidental	DPWH 3RD DEO	Competitive Bidding	2/15/19	2/20/19	2/28/19	3/12/19	3/12/19	3/13-15/19	3/18-22/19	6/24/19	7/4/19	7/8/19	-	-	FY 2019 GAA /BEFF	9,900,000.00	-	9,900,000.00	9,404,862.85	-	9,404,862.85	PICE MUNICIPAL MAYOR, ILOG COA SOCIAL ACTION CENTER (KABANKALAN DIOCESE) NACAP	2/22/19 2/27/19 2/20/19 2/20/19 3/7/19	3/12/19	3/12/19	3/13-15/19		

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				19GM0068 - Concreting of Road, Barangay Abaca Tomina, Cauayan, Negros Occidental	DPWH 3RD DEO	Competitive Bidding	2/15/19	2/20/19	2/28/19	3/12/19	3/12/19	3/13-15/19	3/18-22/19	6/24/19	7/4/19		7/8/19	-	-	FY 2019 GAA /BEFF	2,970,000.00	-		2,970,000.00	2,821,279.14	-	2,821,279.14	
19GM0069 - Construction of Local Road – Sitio San Ramon, Barangay Manalad, Ilog Negros Occidental	DPWH 3RD DEO	Competitive Bidding	2/22/19	2/26/19	3/6/19	3/18/19	3/18/19	3/19-22/19	3/25-28/19	6/24/19	7/4/19	7/8/19	-	-	FY 2019 GAA /BEFF	9,900,000.00	-	9,900,000.00	9,479,751.40	-	9,479,751.40	PICE MUNICIPAL MAYOR, ILOG COA SOCIAL ACTION CENTER (KABANKALAN DIOCESE) NACAP	3/1/19 2/27/19 2/26/19 2/26/19 3/7/19	3/18/19	3/18/19	3/19-22/19		
19GM0070 - Construction of Road – Barangay Tabu, Ilog to Barangay Tapi, Kabankalan, Negros Occidental	DPWH 3RD DEO	Competitive Bidding	2/22/19	2/26/19	3/6/19	3/18/19	3/18/19	3/19-22/19	3/25-28/19	6/24/19	7/4/19	7/8/19	-	-	FY 2019 GAA /BEFF	19,800,000.00	-	19,800,000.00	18,808,000.00	-	18,808,000.00	PICE CITY MAYOR, KABANKALAN CITY COA SOCIAL ACTION CENTER (KABANKALAN DIOCESE) NACAP	3/1/19 2/26/19 2/26/19 2/26/19 3/7/19	3/18/19	3/18/19	3/19-22/19		
19GM0071 - Rehabilitation of Multi-Purpose Building (Market) Bac-up, Brgy. Talacdan, Cauayan, Negros Occidental	DPWH 3RD DEO	Competitive Bidding	2/22/19	3/20/19	3/28/19	4/10/19	4/10/19	4/11-17/19	4/22-29/19	6/24/19	7/4/19	7/8/19	-	-	FY 2019 GAA /BEFF	1,000,000.00	-	1,000,000.00	969,915.39	-	969,915.39	PICE MUNICIPAL MAYOR, CAUAYAN COA SOCIAL ACTION CENTER (KABANKALAN DIOCESE) NACAP	3/21/19 3/28/19 3/20/19 3/20/19 3/20/19	4/10/19	4/10/19	4/11-17/19		
19GM0072 - Completion/Rehabilitation of Multi-Purpose Building, Brgy. 1, Ilog, Negros Occidental	DPWH 3RD DEO	Competitive Bidding	2/22/19	3/20/19	3/28/19	4/10/19	4/10/19	4/11-17/19	4/22-29/19	6/24/19	7/4/19	7/8/19	-	-	FY 2019 GAA /BEFF	500,000.00	-	500,000.00	484,973.45	-	484,973.45	PICE MUNICIPAL MAYOR, ILOG COA SOCIAL ACTION CENTER (KABANKALAN DIOCESE) NACAP	3/21/19 3/28/19 3/20/19 3/20/19 3/20/19	4/10/19	4/10/19	4/11-17/19		
19GM0073 - Completion/Rehabilitation of Multi-Purpose Building, Brgy. Consuelo, Ilog, Negros Occidental	DPWH 3RD DEO	Competitive Bidding	3/1/19	3/4/19	3/12/19	3/25/19	3/25/19	3/26/19 - 4/1/19	4/2-8/19	6/24/19	7/4/19	7/8/19	-	-	FY 2019 GAA /BEFF	500,000.00	-	500,000.00	484,997.12	-	484,997.12	PICE MUNICIPAL MAYOR, ILOG COA SOCIAL ACTION CENTER (KABANKALAN DIOCESE) NACAP	3/6/19 3/6/19 3/4/19 3/8/19 3/7/19	3/25/19	3/25/19	3/26/19 - 4/1/19		
19GM0074 - Construction of Multi-Purpose Building, Candoni, Brgy. East Poblacion, Negros Occidental	DPWH 3RD DEO	Competitive Bidding	3/1/19	3/4/19	3/12/19	3/25/19	3/25/19	3/26/19 - 4/1/19	4/2-8/19	6/24/19	7/4/19	7/8/19	-	-	FY 2019 GAA /BEFF	1,980,000.00	-	1,980,000.00	1,920,365.11	-	1,920,365.11	PICE COA SOCIAL ACTION CENTER (KABANKALAN DIOCESE) NACAP	3/6/19 3/4/19 3/8/19 3/7/19	3/25/19	3/25/19	3/26/19 - 4/1/19		
19GM0075 - Completion/Rehabilitation of Multi-Purpose Building, Brgy. Delicioso, Ilog, Negros Occidental	DPWH 3RD DEO	Competitive Bidding	3/1/19	3/4/19	3/12/19	3/25/19	3/25/19	3/26/19 - 4/1/19	4/2-8/19	6/24/19	7/4/19	7/8/19	-	-	FY 2019 GAA /BEFF	500,000.00	-	500,000.00	484,931.48	-	484,931.48	PICE MUNICIPAL MAYOR, ILOG COA SOCIAL ACTION CENTER (KABANKALAN DIOCESE) NACAP	3/6/19 3/6/19 3/4/19 3/8/19 3/7/19	3/25/19	3/25/19	3/26/19 - 4/1/19		
19GM0076 - Construction of Multi-Purpose Building (Senior Citizen Building), Brgy. 2, Sipalay City, Negros Occidental	DPWH 3RD DEO	Competitive Bidding	3/1/19	3/4/19	3/12/19	3/25/19	3/25/19	3/26/19 - 4/1/19	4/2-8/19	6/24/19	7/4/19	7/8/19	-	-	FY 2019 GAA /BEFF	1,980,000.00	-	1,980,000.00	1,920,364.77	-	1,920,364.77	PICE CITY MAYOR, SIPALAY CITY COA SOCIAL ACTION CENTER (KABANKALAN DIOCESE) NACAP	3/6/19 3/6/19 3/4/19 3/8/19 3/7/19	3/25/19	3/25/19	3/26/19 - 4/1/19		

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				19GM0077 - Construction of Multi-Purpose Building (Legislative Building), Brgy. Poblacion, Cauayan, Negros Occidental	DPWH 3RD DEO	Competitive Bidding	3/1/19	3/4/19	3/12/19	3/25/19	3/25/19	3/26/19 - 4/1/19	4/2-8/19	6/24/19	7/4/19		7/8/19	-	-	FY 2019 GAA /BEFF	2,970,000.00	-		2,970,000.00	2,880,582.65	-	2,880,582.65	
19GM0078 - Construction of Road, Barangay 2, Ilog, Negros Occidental	DPWH 3RD DEO	Competitive Bidding	3/1/19	3/4/19	3/12/19	3/25/19	3/25/19	3/26/19 - 4/1/19	4/2-8/19	6/24/19	7/4/19	7/8/19	-	-	FY 2019 GAA /BEFF	9,900,000.00	-	9,900,000.00	9,404,879.65	-	9,404,879.65	PICE MUNICIPAL MAYOR, ILOG COA SOCIAL ACTION CENTER (KABANKALAN DIOCESE) NACAP	3/6/19 3/6/19 3/4/19 3/8/19 3/7/19	3/25/19	3/25/19	3/26/19 - 4/1/19		
19GM0079 - Construction of Barangay Covered Court in Brgy. Bocana, Ilog, Negros Occidental.	DPWH 3RD DEO	Competitive Bidding	5/31/19	6/7/19	6/17/19	7/1/19	7/1/19	7/2 - 5/19	7/8-15/19	7/23/19	8/2/19	8/8/19	-	-	FY 2019 GAA /BEFF	2,475,000.00	-	2,475,000.00	2,350,976.91	-	2,350,976.91	PICE MUNICIPAL MAYOR, ILOG COA SOCIAL ACTION CENTER (KABANKALAN DIOCESE) NACAP	6/10/19 6/17/19 6/7/19 6/10/19 6/11/19	7/1/19	7/1/19	7/2 - 5/19		
19GM0080 - Construction of Covered Court, Brgy. Banga, Candoni, Negros Occidental.	DPWH 3RD DEO	Competitive Bidding	7/2/19	7/4/19	7/12/19	7/24/19	7/24/19	7/25/19	7/26-29/19	7/30/19	8/9/19	8/13/19	-	-	FY 2019 GAA /BEFF	2,475,000.00	-	2,475,000.00	2,375,946.71	-	2,375,946.71	PICE MUNICIPAL MAYOR, CANDONI COA SOCIAL ACTION CENTER (KABANKALAN DIOCESE) NACAP	7/5/19 7/5/19 7/4/19 7/4/19 7/10/19	7/24/19	7/24/19	7/25/19		
19GM0081 - Construction of Covered Court in Jacinto Montilla National High School, Sipalay, Negros Occidental	DPWH 3RD DEO	Competitive Bidding	6/17/19	6/20/19	6/28/19	7/10/19	7/10/19	7/11 - 17/19	7/18-24/19	7/29/19	8/8/19	8/13/19	-	-	FY 2019 GAA /BEFF	2,970,000.00	-	2,970,000.00	2,813,321.18	-	2,813,321.18	PICE CITY MAYOR, SIPALAY CITY COA SOCIAL ACTION CENTER (KABANKALAN DIOCESE) NACAP	6/21/19 6/26/19 6/20/19 6/20/19 6/21/19	7/10/19	7/10/19	7/11 - 15/19		
19GM0082 - Construction of Classroom Building, Tapi National High School, Magballo High School Extension, Brgy. Magballo, Kabankalan City, Negros Occidental	DPWH 3RD DEO	Competitive Bidding	7/25/19	7/29/19	8/6/19	8/20/19	8/20/19	8/20/19	8/22-23/19	8/27/19		9/10/19	-	-	FY 2019 GAA /BEFF	3,960,000.00	-	3,960,000.00	3,840,561.27	-	3,840,561.27	PICE CITY MAYOR, KABANKALAN CITY COA SOCIAL ACTION CENTER (KABANKALAN DIOCESE) NACAP DEPED	7/31/19 7/31/19 7/29/19 7/29/19 7/29/19	7/10/19	7/10/19	7/11 - 15/19		
19GM0083 - Construction of Covered Court, Brgy. Guiljungan, Cauayan, Negros Occidental	DPWH 3RD DEO	Competitive Bidding	6/17/19	6/20/19	6/28/19	7/10/19	7/10/19	7/11 - 17/19	7/18 - 24/19	7/30/19	8/9/19	8/13/19	-	-	FY 2019 GAA /BEFF	2,475,000.00	-	2,475,000.00	2,354,806.47	-	2,354,806.47	PICE MUNICIPAL MAYOR, CAUAYAN COA SOCIAL ACTION CENTER (KABANKALAN DIOCESE) NACAP	6/21/19 6/20/19 6/20/19 6/20/19	7/10/19	7/10/19	7/11 - 15/19		
19GM0084 - Construction of Covered Court, Cabadiangan Elementary School, Sipalay City, Negros Occidental	DPWH 3RD DEO	Competitive Bidding	6/17/19	6/20/19	6/28/19	7/10/19	7/10/19	7/11 - 17/19	7/18 - 24/19	7/29/19	8/8/19	8/13/19	-	-	FY 2019 GAA /BEFF	3,465,000.00	-	3,465,000.00	3,290,045.86	-	3,290,045.86	PICE CITY MAYOR, SIPALAY CITY COA SOCIAL ACTION CENTER (KABANKALAN DIOCESE) NACAP	6/21/19 6/26/19 6/20/19 6/20/19 6/20/19	7/10/19	7/10/19	7/11 - 15/19		
19GM0085 - Concreting of Road, Brgy. Camindangan, Cauayan, Negros Occidental	DPWH 3RD DEO	Competitive Bidding	6/24/19	6/27/19	7/5/19	7/17/19	7/17/19	7/18-22/19	7/23-26/19	7/29/19	8/8/19	8/13/19	-	-	FY 2019 GAA /BEFF	2,970,000.00	-	2,970,000.00	2,821,772.75	-	2,821,772.75	PICE MUNICIPAL MAYOR, CAUAYAN COA SOCIAL ACTION CENTER (KABANKALAN DIOCESE) NACAP	6/28/19 6/27/19 6/27/19 6/27/19	7/17/19	7/17/19	7/18-22/19		

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Code PAP	Procurement Program/ Project	PMO/ End-User	Mode of Proc.	Actual Procurement Activity												Source of Funds	ABC (Php)			Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation				Remarks
				Pre-proc Conference	Ads/Post of IAEB	Pre-bid Conference	Eligibility Check	Sub/ Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Acceptance	Acceptance/ Turn-over		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf.	Eligibility Check	Sub/Open Bids	Bid Eval	
				19GM0086 - Construction of Barangay Covered Court in Brgy. Dancalan, Ilog, Negros Occidental	DPWH 3RD DEO	Competitive Bidding	6/24/19	6/27/19	7/5/19	7/17/19	7/17/19	7/18-22/19	7/23-26/19	7/30/19	8/9/19		8/13/19	-	-	FY 2019 GAA /BEFF	2,970,000.00	-		2,970,000.00	2,820,633.42	-	2,820,633.42	
19GM0087 - Construction of Multi-Purpose Building (Covered Court) Tuyom National HS, Tuyom, Cauayan, Negros Occidental	DPWH 3RD DEO	Competitive Bidding	6/24/19	6/27/19	7/5/19	7/17/19	7/17/19	7/18-22/19	7/23-26/19	7/29/19	8/8/19	8/13/19	-	-	FY 2019 GAA /BEFF	3,960,000.00	-	3,960,000.00	3,764,281.40	-	3,764,281.40	PICE MUNICIPAL MAYOR, CAUAYAN COA SOCIAL ACTION CENTER (KABANKALAN DIOCESE) NACAP	6/28/19 6/27/19 6/27/19 6/27/19	7/17/19	7/17/19	7/18-22/19		
19GM0088 - Construction of Multi-Purpose Building (Barangay Hall), Brgy. Talacdan, Cauayan, Negros Occidental	DPWH 3RD DEO	Competitive Bidding	6/24/19	6/27/19	7/5/19	7/17/19	7/17/19	7/18-22/19	7/23-26/19	7/29/19	8/8/19	8/13/19	-	-	FY 2019 GAA /BEFF	4,455,000.00	-	4,455,000.00	4,234,557.05	-	4,234,557.05	PICE MUNICIPAL MAYOR, CAUAYAN COA SOCIAL ACTION CENTER (KABANKALAN DIOCESE) NACAP	6/28/19 6/27/19 6/27/19 6/27/19	7/17/19	7/17/19	7/18-22/19		
19GM0089 - Construction of Access Road leading to Mag-Aso Falls to Sitio Pitgong, Barangay Oringao, Kabankalan City, Negros Occidental	DPWH 3RD DEO	Competitive Bidding	6/27/19	6/28/19	7/8/19	7/23/19	7/23/19	7/24-25/19	7/26-29/19	7/30/19	8/8/19	8/13/19	-	-	FY 2019 GAA /BEFF	9,900,000.00	-	9,900,000.00	9,404,780.19	-	9,404,780.19	PICE CITY MAYOR, KABANKALAN COA SOCIAL ACTION CENTER (KABANKALAN DIOCESE) NACAP	7/1/19 6/28/19 6/28/19 7/1/19	7/23/19	7/23/19	7/24-25/19		
19GM0090 - Construction of Community and Information Center, Bolilia Island, Brgy. Asia, Hinoba-an, Negros Occidental	DPWH 3RD DEO	Competitive Bidding	9/4/19	9/6/19	9/16/19	9/30/19	9/30/19	10/1-2/19	10/4/19	10/14/19	10/22/19	-	-	FY 2019 GAA /BEFF	4,950,000.00	-	4,950,000.00	4,699,477.19	-	4,699,477.19	PICE MUNICIPAL MAYOR, HINOBA-AN COA SOCIAL ACTION CENTER (KABANKALAN DIOCESE) NACAP	9/6/19 9/20/19 9/5/19 9/5/19 9/6/19	7/23/19	7/23/19	9/30/19			
19GM0091 - Construction of MPB, Brgy. 3, Sipalay City Negros Occidental	DPWH 3RD DEO	Competitive Bidding	6/27/19	6/28/19	7/8/19	7/23/19	7/23/19	7/24-25/19	7/26-29/19	7/30/19	8/9/19	8/13/19	-	-	FY 2019 GAA /BEFF	2,475,000.00	-	2,475,000.00	2,350,905.34	-	2,350,905.34	PICE CITY MAYOR, SIPALAY CITY COA SOCIAL ACTION CENTER (KABANKALAN DIOCESE) NACAP	7/1/19 7/2/19 6/28/19 6/28/19 7/1/19	7/23/19	7/23/19	7/24-25/19		
19GM0092 - Construction of Tourism Coastal Road, Brgy. Cayhagan, Sipalay City, Negros Occidental	DPWH 3RD DEO	Competitive Bidding	7/2/19	7/4/19	7/12/19	7/24/19	7/24/19	7/25/19	7/26-29/19	8/15/19	8/27/19	8/30/19	-	-	FY 2019 GAA /BEFF	39,600,000.00	-	39,600,000.00	37,619,997.69	-	37,619,997.69	PICE CITY MAYOR, SIPALAY CITY COA SOCIAL ACTION CENTER (KABANKALAN DIOCESE) NACAP	7/5/19 7/4/19 7/4/19 7/4/19 7/10/19	7/24/19	7/24/19	7/25/19		
19GM0093 - Multi-Purpose Covered Court, Brgy. 1, Poblacion, Hinoba-an, Negros Occidental	DPWH 3RD DEO	Competitive Bidding	7/2/19	7/4/19	7/12/19	7/24/19	7/24/19	7/25/19	7/26-29/19	7/30/19	8/9/19	8/13/19	-	-	FY 2019 GAA /BEFF	2,475,000.00	-	2,475,000.00	2,348,576.04	-	2,348,576.04	PICE MUNICIPAL MAYOR, CAUAYAN COA SOCIAL ACTION CENTER (KABANKALAN DIOCESE) NACAP	7/5/19 7/9/19 7/4/19 7/4/19 7/10/19	7/24/19	7/24/19	7/25/19		
19GM0094 - Construction of Local Bridge, Canlamay to Brgy. Pinggot, Ilog, Negros Occidental	DPWH 3RD DEO	Competitive Bidding	7/2/19	7/4/19	7/12/19	7/24/19	7/24/19	7/25/19	7/26-29/19	7/30/19	8/9/19	8/13/19	-	-	FY 2019 GAA /BEFF	49,000,000.00	-	49,000,000.00	46,556,578.36	-	46,556,578.36	PICE MUNICIPAL MAYOR, ILOG COA SOCIAL ACTION CENTER (KABANKALAN DIOCESE) NACAP	7/5/19 7/8/19 7/4/19 7/4/19 7/10/19	7/24/19	7/24/19	7/25/19		

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				Pre-proc Conference	Ads/Post of IABE	Pre-bid Conference	Eligibility Check	Sub/ Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Acceptance	Acceptance/ Turn-over		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf.	Eligibility Check	Sub/Open Bids	Bid Eval	
				19GM0095 - Multi-Purpose Covered Court for Purok Cordova, Barangay Bocana, Ilog, Negros Occidental	DPWH 3RD DEO	Competitive Bidding	7/2/19	7/4/19	7/12/19	7/24/19	7/24/19	7/25/19	7/26-29/19	12/23/19	12/27/19		12/27/19	-	-	FY 2019 GAA /BEFF	4,950,000.00	-		4,950,000.00	4,701,765.74	-	4,701,765.74	
19GM0096 - Construction/ Completion of Multi-Purpose Building, Kabankalan City, Negros Occidental	DPWH 3RD DEO	Competitive Bidding	7/2/19	7/4/19	7/12/19	7/24/19	7/24/19	7/25/19	7/26-29/19	7/30/19	8/9/19	8/13/19	-	-	FY 2019 GAA /BEFF	990,000.00	-	990,000.00	960,165.80	-	960,165.80	PICE CITY MAYOR, KABANKALAN CITY COA SOCIAL ACTION CENTER (KABANKALAN DIOCESE) NACAP	7/5/19 7/4/19 7/4/19 7/4/19 7/10/19	7/24/19	7/24/19	7/25/19		
19GM0097 - Construction/ Rehabilitation of Water Supply/ Rain Water Collectors at 20 Different Locations.	DPWH 3RD DEO	Competitive Bidding	7/2/19	7/4/19	7/12/19	7/24/19	7/24/19	8/20/19	8/22-23/19	8/27/19	9/5/19	9/10/19	-	-	FY 2019 GAA /BEFF	3,715,250.00	-	3,715,250.00	3,640,755.83	-	3,640,755.83	PICE CITY /MUNICIPAL MAYOR COA SOCIAL ACTION CENTER (KABANKALAN DIOCESE) NACAP	7/31/19 7/30/19 7/29/19 7/4/19 7/29/19	7/24/19	7/24/19	8/20/19		
19GM0098 - Repair/Maintenance of Revetment Wall Along Ilog-Hilabangan River, Brgy. 9, Kabankalan City, Negros Occidental.	DPWH 3RD DEO	Competitive Bidding	7/2/19	7/4/19	7/12/19	7/24/19	7/24/19	8/20/19	8/22-23/19	8/27/19	9/10/19	9/13/19	-	-	FY 2019 GAA /BEFF	3,000,000.00	-	3,000,000.00	2,994,999.35	-	2,994,999.35	PICE CITY MAYOR, KABANKALAN CITY COA SOCIAL ACTION CENTER (KABANKALAN DIOCESE) NACAP	7/31/19 7/31/19 7/29/19 7/29/19 7/29/19	7/24/19	7/24/19	8/20/19		
19GM0099 - Repair/Maintenance of Revetment Wall Along Ilog-Hilabangan River, Brgy. Talubang, Kabankalan City, Negros Occidental.	DPWH 3RD DEO	Competitive Bidding	7/25/19	7/29/19	8/6/19	8/20/19	8/20/19	8/20/19	8/22-23/19	8/27/19	9/10/19	9/13/19	-	-	FY 2019 GAA /BEFF	4,000,000.00	-	4,000,000.00	3,994,999.97	-	3,994,999.97	PICE CITY MAYOR, KABANKALAN CITY COA SOCIAL ACTION CENTER (KABANKALAN DIOCESE) NACAP	7/31/19 7/31/19 7/29/19 7/29/19 7/29/19	8/20/19	8/20/19	8/20/19		
19GM0100 - Concreting of Sitio Calag-Calag, Brgy. Daug FMR, Brgy. Daug, Hinoba-an, Negros Occidental.	DPWH 3RD DEO	Competitive Bidding	10/4/19	10/8/19	10/16/19	10/28/19	10/28/19	10/29/19 - 11/4/19	11/6-15/19	12/5/19	12/13/19	12/16/19	-	-	FY 2019 GAA /BEFF	4,950,000.00	-	4,950,000.00	4,702,500.00	-	4,702,500.00	PICE CITY MAYOR, KABANKALAN CITY COA SOCIAL ACTION CENTER (KABANKALAN DIOCESE) NACAP	10/9/19 10/13/19 10/8/19 10/8/19 10/13/19	10/28/19	10/28/19	10/29/19 - 11/4/19		
19GM0101 - Concreting of Purok Banman, Brgy. Locotan, FMR, Brgy. Locotan, Kabankalan City, Negros Occidental.	DPWH 3RD DEO	Competitive Bidding	8/20/19	8/22/19	8/30/19	9/11/19	9/11/19	9/12-19/19	9/20-30/19	-	-	-	-	-	FY 2019 GAA /BEFF	4,950,000.00	-	4,950,000.00	4,701,792.76	-	4,701,792.76	PICE CITY MAYOR, KABANKALAN CITY COA SOCIAL ACTION CENTER (KABANKALAN DIOCESE) NACAP	8/23/19 8/27/19 8/22/19 8/27/19 8/28/19	9/11/19	9/11/19	9/12-19/19		
19GM0102 - Concreting of Brgy. Tan-awan FMR, Brgy. Tan-awan, Kabankalan City, Negros Occidental.	DPWH 3RD DEO	Competitive Bidding	8/20/19	8/22/19	8/30/19	9/11/19	9/11/19	9/12-19/19	9/20-30/19	12/5/19	12/12/19	12/16/19	-	-	FY 2019 GAA /BEFF	4,950,000.00	-	4,950,000.00	4,702,500.00	-	4,702,500.00	PICE CITY MAYOR, KABANKALAN CITY COA SOCIAL ACTION CENTER (KABANKALAN DIOCESE) NACAP	8/23/19 8/27/19 8/22/19 8/27/19 8/28/19	9/11/19	9/11/19	9/12-19/19		
19GM0103 - Concreting of Brgy. Carol-an FMR, Brgy. Carol-an, Kabankalan City, Negros Occidental.	DPWH 3RD DEO	Competitive Bidding	8/20/19	8/22/19	8/30/19	9/11/19	9/11/19	9/12-19/19	9/20-30/19	12/5/19	12/12/19	12/16/19	-	-	FY 2019 GAA /BEFF	4,950,000.00	-	4,950,000.00	4,702,500.00	-	4,702,500.00	PICE CITY MAYOR, KABANKALAN CITY COA SOCIAL ACTION CENTER (KABANKALAN DIOCESE) NACAP	8/23/19 8/27/19 8/22/19 8/27/19 8/28/19	9/11/19	9/11/19	9/12-19/19		

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				Pre-proc Conference	Ads/Post of IAEB	Pre-bid Conference	Eligibility Check	Sub/ Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Acceptance	Acceptance/ Turn-over		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf.	Eligibility Check	Sub/Open Bids	Bid Eval	
				19GM00104 - Concreting of Sitio Yanog, Brgy. Tampalon FMR, Brgy. Tampalon, Kabankalan City, Negros Occidental.	DPWH 3RD DEO	Competitive Bidding	9/17/19	9/18/19	9/26/19	10/8/19	10/8/19	10/9-14/19	10/15-22/19	12/5/19	12/12/19		12/16/19	-	-	FY 2019 GAA /BEFF	4,950,000.00	-		4,950,000.00	4,702,504.58	-	4,702,504.58	
19GM00105 - Concreting of Brgy. Canlamay Proper – Crossing Ilog FMR, Brgy. Canlamay, Ilog, Negros Occidental.	DPWH 3RD DEO	Competitive Bidding	8/20/19	8/22/19	8/30/19	9/11/19	9/11/19	9/12-19/19	9/20-30/19	12/5/19	12/12/19	12/16/19	-	-	FY 2019 GAA /BEFF	9,900,000.00	-	9,900,000.00	9,404,990.05	-	9,404,990.05	PICE CITY MAYOR, KABANKALAN CITY COA SOCIAL ACTION CENTER (KABANKALAN DIOCESE) NACAP	8/23/19 8/22/19 8/22/19 8/27/19 8/28/19	9/11/19	9/11/19	9/12-19/19		
19GM00106 - Concreting of Brgy. Balicotoc FMR, Brgy. Balicotoc, Ilog, Negros Occidental.	DPWH 3RD DEO	Competitive Bidding	8/20/19	8/22/19	8/30/19	9/11/19	9/11/19	9/12-19/19	9/20-30/19	12/5/19	12/12/19	12/16/19	-	-	FY 2019 GAA /BEFF	7,920,000.00	-	7,920,000.00	7,523,796.47	-	7,523,796.47	PICE CITY MAYOR, KABANKALAN CITY COA SOCIAL ACTION CENTER (KABANKALAN DIOCESE) NACAP	8/23/19 8/22/19 8/22/19 8/27/19 8/28/19	9/11/19	9/11/19	9/12-19/19		
19GM00107 - Concreting of Purok 10, Sitio Langgoni, Brgy. Inayawan FMR, Brgy. Inayawan, Cauayan, Negros Occidental.	DPWH 3RD DEO	Competitive Bidding	8/20/19	8/22/19	8/30/19	9/11/19	9/11/19	9/12-19/19	9/20-30/19	12/5/19	12/12/19	12/16/19	-	-	FY 2019 GAA /BEFF	7,425,000.00	-	7,425,000.00	6,978,000.00	-	6,978,000.00	PICE MUNICIPAL MAYOR, CAUAYAN COA SOCIAL ACTION CENTER (KABANKALAN DIOCESE) NACAP	8/23/19 8/28/19 8/22/19 8/27/19 8/28/19	9/11/19	9/11/19	9/12-19/19		
19GM00108 - Concreting of Purok Bunga-Bunga, Brgy. Canturay FMR, Brgy. Canturay, Sipalay City, Negros Occidental.	DPWH 3RD DEO	Competitive Bidding	8/20/19	8/22/19	8/30/19	9/11/19	9/11/19	9/12-19/19	9/20-30/19	12/5/19	12/12/19	12/16/19	-	-	FY 2019 GAA /BEFF	7,425,000.00	-	7,425,000.00	7,052,773.89	-	7,052,773.89	PICE CITY MAYOR, KABANKALAN CITY COA SOCIAL ACTION CENTER (KABANKALAN DIOCESE) NACAP	8/23/19 8/22/19 8/22/19 8/27/19 8/28/19	9/11/19	9/11/19	9/12-19/19		
19GM00109 - Concreting of Brgy. Orong FMR, Brgy. Orong, Kabankalan City, Negros Occidental.	DPWH 3RD DEO	Competitive Bidding	8/20/19	8/22/19	8/22/19	8/30/19	9/11/19	9/11/19	9/12-19/19	12/5/19	12/12/19	12/16/19	-	-	FY 2019 GAA /BEFF	4,950,000.00	-	4,950,000.00	4,702,524.47	-	4,702,524.47	PICE CITY MAYOR, KABANKALAN CITY COA SOCIAL ACTION CENTER (KABANKALAN DIOCESE) NACAP	8/23/19 8/27/19 8/22/19 8/27/19 8/28/19	9/11/19	9/11/19	9/11/19		
19GM00110 - Concreting of Purok 4, Sitio Bangga Birada, Brgy. Mambugsay FMR, Brgy. Mambugsay, Cauayan, Negros Occidental.	DPWH 3RD DEO	Competitive Bidding	8/20/19	8/22/19	8/30/19	9/11/19	9/11/19	9/12-19/19	9/20-30/19	12/5/19	12/12/19	12/16/19	-	-	FY 2019 GAA /BEFF	4,950,000.00	-	4,950,000.00	4,702,566.00	-	4,702,566.00	PICE MUNICIPAL MAYOR, CAUAYAN COA SOCIAL ACTION CENTER (KABANKALAN DIOCESE) NACAP	8/23/19 8/28/19 8/22/19 8/27/19 8/28/19	9/11/19	9/11/19	9/12-19/19		
19GM00111 - Construction/Rehabilitation of Accessibility Facilities for Physically Challenged Persons	DPWH 3RD DEO	Competitive Bidding	8/20/19	8/22/19	8/30/19	9/11/19	9/11/19	9/12-19/19	9/20-30/19	10/30/19	11/8/19	11/19/19	-	-	FY 2019 GAA /BEFF	1,609,330.59	-	1,609,330.59	1,528,861.68	-	1,528,861.68	PICE MUNICIPAL MAYOR, CAUAYAN COA SOCIAL ACTION CENTER (KABANKALAN DIOCESE) NACAP	8/23/19 8/28/19 8/22/19 8/27/19 8/28/19	9/11/19	9/11/19	9/12-19/19		
19GM00112 - Repair and Maintenance of DPWH Building Main Building, Negros Occidental 3rd District Engineering Office, Kabankalan City, Negros Occidental.	DPWH 3RD DEO	Competitive Bidding	9/5/19	9/6/19	9/16/19	9/30/19	9/30/19	9/30/19	10/1-2/19	10/4/19	10/14/19	10/18/19	-	-	FY 2019 GAA /BEFF	1,000,000.00	-	1,000,000.00	995,098.69	-	995,098.69	PICE CITY MAYOR, KABANKALAN CITY COA SOCIAL ACTION CENTER (KABANKALAN DIOCESE) NACAP	9/9/19 9/6/19 9/6/19 9/9/19	9/30/19	9/30/19	9/30/19		

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DPWH, Negros Occidental 3rd District Engineering Office Kabankalan City

Code PAP	Procurement Program/ Project	PMO/ End-User	Mode of Proc.	Actual Procurement Activity												Source of Funds	ABC (Php)			Contract Cost (Php)			List of invited Observers	Date of Receipt of Invitation				Remarks			
				Pre-proc Conference	Ads/Post of IAEB	Pre-bid Conference	Eligibility Check	Sub/ Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Acceptance	Acceptance/ Turn-over		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf.	Eligibility Check	Sub/Open Bids	Bid Eval				
				19GM00113 - Repair and Maintenance of DPWH Building Guardhouse, Negros Occidental 3rd District Engineering Office, Kabankalan City, Negros Occidental.	DPWH 3RD DEO	Competitive Bidding	9/5/19	9/6/19	9/16/19	9/30/19	9/30/19	10/1-2/19	10/4/19	10/14/19	10/18/19		-	-	FY 2019 GAA /BEFF	500,000.00	-	500,000.00		497,597.27	-	497,597.27	PICE CITY MAYOR, KABANKALAN CITY COA SOCIAL ACTION CENTER (KABANKALAN DIOCESE) NACAP		9/9/19 9/6/19 9/6/19 9/6/19 9/9/19		9/30/19
19GGM0008 - Procurement of 4 pcs.Core Bit (4" diameter) for Coring Machine for use in the Quality Assurance Section, DPWH, Negros Occidental 3rd DEO, Kabankalan City.	DPWH 3RD DEO	Competitive Bidding	-	06/18 - 25/19	-	-	6/25/19	6/ 27/19	6/28/19	7/3/19	7/15/19	7/15/19	7/31/19	7/31/19	FY 2019 EAO	135,200.00		135,200.00	134,524.00		134,524.00	CSA COA MBCCI	- - -	- - -	6/18/19	6/18/19	6/18/19	6/18/19			
19GGM0009 - Procurement of vehicle parts and accessories for the replacement of the worn out parts of Mitsubishi Strada, H1-6840, DPWH, Negros Occidental 3rd District Engineering Office, Kabankalan City.	DPWH 3RD DEO	Competitive Bidding	-	06/25/19 - 7/2/19	-	-	7/2/19	7/4/19	7/4/19	7/08/19	7/18/19	7/18/19	8/3/19	8/3/19	FY 2019 GAA Routine Maint.	99,750.00		99,750.00	98,250.00		98,250.00	CSA COA MBCCI	- - -	- - -	6/25/19	6/26/19	6/26/19	6/26/19			
19GGM0011 - Procurement of Fuel for use in the Repair and Maintenance of National Roads of National Roads and Bridges, Pre-detailed Engineering and Implementation/Inspection of Infra PProjects, DPWH, Negros Occidental 3rd District Engineering Office, Kabankalan City.	DPWH 3RD DEO	Competitive Bidding	7/23/19	7/25/2019 - 8/14/19	8/2/19	-	8/14/19	8/16/19	8/16/19	8/27/19	9/3/19	9/10/19	-	-	FY 2019 GAA ROUTINE MAINT.	5,090,020.00		5,090,020.00	5,087,723.75		5,087,723.75	CSA COA MBCCI	7/26/19 7/25/19 7/29/20		7/26/19	7/25/19	7/29/19	7/26/20	7/25/19	7/29/19	
19GGM0013- Procurement of Various Construction Materials for the Repair and Maintenance of DILG - Building- PNP Building - Cauayan Police Office, Brgy. Poblacion, Cauayan, Negros Occidental	DPWH 3RD DEO	Competitive Bidding	-	7/30/2019 - 8/6/19	-	-	8/6/19	8/7/19	8/7/19	8/13/19	8/27/19	8/27/19	9/13/19	9/13/19	FY 2019 GAA ROUTINE MAINT.	764,246.63		764,246.63	761,666.63		761,666.63	CSA COA MBCCI	- - -	- - -	7/31/19	7/30/19	8/1/19	7/31/20	7/30/20	8/1/19	
19GGM0015 - Procurement of various Construction Materials for the Repair/Rehabilitation of Right-of-Way Marker Monument along National Roads, DPWH, Negros Occidental 3rd District Engineering Office, Kabankalan City.	DPWH 3RD DEO	Competitive Bidding	-	7/31/2019 - 8/20/19	8/8/19	-	8/20/19	8/22/19	8/22/19	8/27/19	9/4/19	9/4/19	9/20/19	9/20/19	FY 2019 GAA ROUTINE MAINT.	1,243,744.77		1,243,744.77	1,241,000.00		1,241,000.00	CSA COA MBCCI	7/31/19 7/31/19 -		7/31/19	7/31/19	7/31/19	7/31/19			
19GGM0017 - Procurement of Oil and Lubricants for use in various Equipment/Service Vehicle, DPWH, Negros Occidental 3rd District Engineering Office, Kabankalan City.	DPWH 3RD DEO	Competitive Bidding	-	8/5/2019 - 8/13/19	-	-	8/13/19	8/15/19	8/15/19	8/27/19	9/4/19	9/4/19	9/20/19	9/20/19	FY 2019 GAA	876,439.00		876,439.00	527,858.00		527,858.00	CSA COA MBCCI	- - -	- - -	8/8/19	8/5/19	8/5/19	8/8/19	8/5/19	8/6/19	

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DPWH, Negros Occidental 3rd District Engineering Office Kabankalan City

Code PAP	Procurement Program/ Project	PMO/ End-User	Mode of Proc.	Actual Procurement Activity												Source of Funds	ABC (Php)			Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation				Remarks		
				Pre-proc Conference	Ads/Post of IAEB	Pre-bid Conference	Eligibility Check	Sub/ Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Acceptance	Acceptance/ Turn-over		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf.	Eligibility Check	Sub/Open Bids	Bid Eval			
				19GGM0018 - Procurement of Outer Casing for use in the Replacement of Worn Out Parts of various service vehicles and equipment, DPWH, Negros Occidental 3rd DEO, Kabankalan City.	DPWH 3RD DEO	Competitive Bidding	-	8/15/2019 - 8/22/19	-	-	8/22/19	9/5/19	9/5/19	9/11/19	9/18/19		9/18/19	10/3/19	10/3/19	FY 2019 GAA	799,600.00			799,600.00	798,600.00				799,600.00	
19GGM0019 - Procurement of various Construction Materials for use in the Repair and Maintenance of National Roads and Bridges within the District, DPWH, Negros Occidental 3rd DEO, Kabankalan City.	DPWH 3RD DEO	Competitive Bidding		8/19/2019 - 9/10/19	8/27/19	-	9/10/19	9/13/19	09/13/2019	9/17/19	9/20/19	9/20/19	10/5/19	10/5/19	FY 2019 GAA ROUTINE MAINT.	9,032,517.00		9,032,517.00	9,024,350.00			9,024,350.00			CSA	-	-	-	-	
19GGM0020 - Procurement of 8 Units Window Typed Airconditioning Units for use in arious offices/sections, DPWH, Negros Occidental 3rd DEO, Kabankalan City.	DPWH 3RD DEO	Competitive Bidding	-	9/18/2019 - 9/26/19	-	-	9/26/19	9/27/19	9/27/19	10/2/19	10/8/19	10/8/19	10/24/19	10/24/19	FY 2019 EAO	352,800.00		352,800.00	351,200.00			351,200.00			CSA	-	-	-	-	
19GGM0021 (Re-bidding) - Procurement of Lighting Fixtures and Accessories for use in Various Offices, DPWH, Negros Occidental 3rd DEO, Kabankalan City.	DPWH 3RD DEO	Competitive Bidding	-	9/27/2019 - 10/04/19	-	-	10/4/19	10/7/19	10/7/19	10/11/19	10/22/19	10/22/19	11/06/19	11/06/19	FY 2019 EAO	87,475.00		87,475.00	87,000.00			87,000.00			CSA	-	-	9/30/19	9/30/19	
19GGM0022 - Procurement of Air Conditioning Parts and Accessories for replacement/ use 3-Tonner & 5 - Tonner Air Conditioning Units, DPWH, Negros Occidental 3rd DEO, Kabankalan City.	DPWH 3RD DEO	Competitive Bidding	-	9/18/2019 - 9/26/19	-	-	9/26/19	9/27/19	9/27/19	10/2/19	10/08/19	10/08/19	10/24/19	10/24/19	FY 2019 EAO	110,000.00		110,000.00	109,000.00			109,000.00			CSA	-	-	9/23/19	9/23/19	
19GGM0023 - Procurement of Accessories for Installation of CCTV Camera, DPWH, Negros Occidental 3rd DEO, Kabankalan City, Negros Occidental	DPWH 3RD DEO	Competitive Bidding	-	10/8-15/19	-	-	10/15/19	10/17/19	10/17/19	10/23/19	11/12/19	11/12/19	12/12/19	12/12/19	FY 2019 EAO	331,181.10		331,181.10	290,000.00			290,000.00			CSA	-	-	10/22/19	10/22/19	
19GGM0024 - Procurement of Various Office Supplies and Consumables for use by DPWH, Negros Occidental 3rd DEO, Kabankalan City, Negros Occidental	DPWH 3RD DEO	Competitive Bidding	-	9/27/19 - 10/4/19	-	-	10/04/19	10/07/19	10/07/19	10/14/19	10/28/19	10/28/19	11/14/19	11/14/19	FY 2019 EAO	967,514.00		967,514.00	759,774.00			759,774.00			CSA	-	-	9/30/19	9/30/19	
19GGM0025 - Procurement of Desktop and Laptop Computers and Accessories for use in the DPWH, Negros Occidental 3rd District Engineering Office, Kabankalan City, Negros Occidental	DPWH 3RD DEO	Competitive Bidding	-	9/30/19 - 10/22/19	-	-	10/22/19	10/24/19	10/24/19	10/29/19	11/12/19	11/13/19	12/12/19	12/12/19	FY 2019 EAO	1,010,000.00		1,010,000.00	800,000.00			800,000.00			CSA	-	-	9/30/19	9/30/19	

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				Pre-proc Conference	Ads/Post of IABE	Pre-bid Conference	Eligibility Check	Sub/ Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Acceptance		Acceptance/ Turn-over	Total	MOOE	CO	Total	MOOE		CO	Pre-bid Conf.	Eligibility Check	Sub/Open Bids		Bid Eval
				19GGM0026 - Procurement of Furniture for use in various offices DPWH, Negros Occidental 3rd District Engineering Office, Kabankalan City, Negros Occidental	DPWH 3RD DEO	Competitive Bidding	-	10/11/19 - 10/18/19	-	-	10/18/19	10/21/19	10/21/19	10/24/19		11/12/19	11/12/19	12/12/19	12/12/19	FY 2019 EAO	262,810.00			262,810.00	251,580.00			251,580.00
19GGM0027 - Procurement of Customized Binders for use in various offices, DPWH, Negros Occidental 3rd District Engineering Office, Kabankalan City, Negros Occidental	DPWH 3RD DEO	Competitive Bidding	-	10/11/19 - 10/18/19	-	-	10/18/19	10/21/19	10/21/19	10/24/19	11/13/19	11/13/19	12/28/19	12/28/19	FY 2019 EAO	265,000.00		265,000.00	254,100.00		254,100.00	CSA	-	-	10/14/19	10/14/19		
19GGM0028 - Procurement of Various Hardware Materials for use in the Repair /Maintenance of National Bridges along Bacolod South Road, K0103+985 - K0106+208 w/ exc., Brgy. Guijungan - Brgy. Isio, Cauayan, Negros Occidental and Kabankalan Jct. Salong-Tapi-Dacongcogon-Bantayan Road, K0125+794, Brgy. Magballo, Kabankalan City, Negros Occidental	DPWH 3RD DEO	Competitive Bidding	-	10/14/19 - 10/22/19	-	-	10/22/19	10/24/19	10/24/19	10/29/19	11/12/19	11/12/19	11/27/19	11/27/19	FY 2019 GAA ROUTINE MAINT.	103,273.00		103,273.00	103,000.00		103,000.00	CSA	-	-	10/14/19	10/14/19		
19GGM0030 - Procurement of Aggregate Base Course Materials (Uncrushed) for use in the Repair/Resurfacing of Unpaved Road Shoulder, K0126+000 - K0140+000 w/ exc. Along Bacolod South Road, Brgy. Caliling - Brgy. Inayauan, Cauayan, Negros Occidental	DPWH 3RD DEO	Competitive Bidding	10/25/19	10/28/19 - 11/19/19	11/06/19	-	11/19/19	11/21/19	11/21/19	11/22/19	11/29/19	11/29/19	1/2/20	1/2/20	FY 2019 GAA	1,095,030.00		1,095,030.00	1,089,740.00		1,089,740.00	CSA	10/29/19	-	10/29/19	10/29/19		
19GGM0032 - Procurement of Various Construction Materials for use in the Improvement of DPWH Office, Negros Occidental DEO, Kabankalan City, Negros Occidental	DPWH 3RD DEO	Competitive Bidding	-	11/7/19 - 11/14/19	-	-	11/14/19	11/17/19	11/18/19	11/22/19	11/29/19	11/29/19	12/17/19	12/17/19	FY 2019 EAO	573,962.59		573,962.59	573,900.00		573,900.00	CSA	-	-	11/7/19	11/7/19		
19GGM0033 - Procurement of Fuel for use in the Repair and Maintenance of National Roads and Bridges, Pre-detailed Engineering and Implementation/Inspection of Infra Projects of DPWH Negros Occidental DEO, Kabankalan City, Negros Occidental	DPWH 3RD DEO	Competitive Bidding	10/25/19	10/28/19 - 11/19/19	11/6/19	-	11/19/19	10/21/19	10/21/19	11/22/19	12/2/19	12/5/19	-	-	FY 2019 EAO	3,799,646.97		3,799,646.97	3,794,187.90		3,794,187.90	CSA	-	-	10/29/19	10/29/19		
19GGM0034 - Procurement of Laptop Computers, Smartphones and Accessories for use in the DPWH Negros Occidental DEO, Kabankalan City, Negros Occidental	DPWH 3RD DEO	Competitive Bidding	-	10/28/19 - 11/6/19	-	-	11/6/19	11/8/19	11/8/19	11/13/19	11/26/19	11/26/19	12/29/19	12/29/19	FY 2019 PDE	585,000.00		585,000.00	497,000.00		497,000.00	CSA	-	-	10/29/19	10/29/19		

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				Pre-proc Conference	Ads/Post of IAEB	Pre-bid Conference	Eligibility Check	Sub/ Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Acceptance		Acceptance/ Turn-over	Total	MOOE	CO	Total	MOOE		CO	Pre-bid Conf.	Eligibility Check	Sub/Open Bids		Bid Eval
				19GGM0035 - Procurement of Echo Sounder with Inflatable Boat for the Conduct of Feasibility Study (FS)/Pre-Feasibility Study/ Preliminary and Detailed Engineering Activities for the projects of this District, DPWH Negros Occidental DEO, Kabankalan City, Negros Occidental	DPWH 3RD DEO	Competitive Bidding	10/25/19	10/28/19 - 11/19/19	11/06/19	-	11/19/19	11/21/19	11/21/19	11/22/19		12/2/19	12/2/19	1/4/2020	1/4/2020	FY 2019 PDE	2,187,500.00			2,187,500.00	1,930,786.00			1,930,786.00
19GGM0037- Procurement of Smartphone for use in the Geotagging Purposes in the Repair and Maintenance of National Roads and Bridges, DPWH Negros Occidental DEO, Kabankalan City, Negros Occidental	DPWH 3RD DEO	Competitive Bidding	-	11/22/19 - 11/29/19	-	-	11/29/19	12/2/19	12/2/19	12/5/19	12/11/19	12/11/19	12/27/19	12/27/19	FY 2019 GAA ROUTINE MAINT.	123,000.00		123,000.00	122,400.00		122,400.00	CSA	-	-	11/25/19	11/25/19		
19GGM0038- Procurement of Engine Oil for various motor vehicles and equipment, DPWH Negros Occidental DEO, Kabankalan City, Negros Occidental	DPWH 3RD DEO	Competitive Bidding	-	11/13/19 - 11/20/19	-	-	11/20/19	11/22/19	11/22/19	11/22/19	11/29/19	11/29/19	12/17/19	12/17/19	FY 2019 EAO	386,100.00		386,100.00	386,000.00		386,000.00	CSA	-	-	-	-		
19GGM0039 - Procurement of various construction materials for use in the Repair and Maintenance of National Roads and Bridges, DPWH Negros Occidental DEO, Kabankalan City, Negros Occidental	DPWH 3RD DEO	Competitive Bidding	-	11/13/19 - 12/3/19	11/21/19	-	12/3/19	12/4/19	12/4/19	12/09/19	12/11/19	12/11/19	12/27/19	12/27/19	FY 2019 GAA ROUTINE MAINT.	4,506,727.00		4,506,727.00	4,502,025.00		4,502,025.00	CSA	11/13/19	-	11/13/19	11/13/19		
19GGM0040 - Procurement of Tools/Safety Devices for use in Maintenance Activities for the Repair and Maintenance of Roads and Bridges, DPWH Negros Occidental DEO, Kabankalan City, Negros Occidental	DPWH 3RD DEO	Competitive Bidding	-	11/21/19 - 11/28/19	-	11/28/19	11/28/19	11/29/19	11/29/19	12/04/19	12/11/19	12/11/19	12/27/19	12/27/19	FY 2019 GAA ROUTINE MAINT.	432,500.00		430,500.00	430,500.00		430,500.00	CSA	-	-	11/25/19	11/25/19		
19GGM0041 - Procurement of Vehicle Parts and Accessories to replace drained out batteries and worn out outer casings of a vehicle and equipment, DPWH Negros Occidental DEO, Kabankalan City, Negros Occidental	DPWH 3RD DEO	Competitive Bidding	-	11/21/19 - 11/28/19	-	11/28/19	11/28/19	11/29/19	11/29/19	12/04/19	12/13/19	12/13/19	12/28/19	12/28/19	FY 2019 GAA	879,360.00		879,360.00	877,860.00		877,860.00	CSA	-	-	11/25/19	11/25/19		
19GGM0043 - Procurement of Vehicle Parts and Accessories for use in Various Motor Vehicles and Heavy Equipment, DPWH Negros Occidental DEO, Kabankalan City, Negros Occidental	DPWH 3RD DEO	Competitive Bidding	-	12/13/19 - 12/20/19	-	12/20/19	12/20/19	12/23/19	12/23/19	12/23/19	1/2/20	1/2/20	2/2/20	2/2/20	FY 2019 EAO	998,644.00		998,644.00	995,644.00		995,644.00	CSA	-	-	12/16/19	12/16/19		
RFQ 19-03-001 - Procurement of Deep Well Pump for the Replacement of damage pump for use in the DPWH Compound, Negros Occidental 3rd DEO, Kabankalan City, Negros Occidental	DPWH 3RD DEO	Shopping	-	3/7-14/19	-	-	3/14/19	-	-	3/19/19	4/3/19	4/3/19	4/19/19	4/19/19	FY 2019 RA 10964 Ext. Reg. 2018 continuing SR2018-11-010722 - EXT. CO-EAO	30,000.00		30,000.00	29,500.00		29,500.00							

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																								Pre-bid Conf.	Eligibility Check	Sub/Open Bids		Bid Eval
	RFQ 19-03-003 - Furnishing and Installation of glass Tint Film in the DIO Office, DPWH Negros Occidental 3rd DEO, Kabankalan City, Negros Occidental	DPWH 3RD DEO	Shopping	-	6/18-26/19	-	-	6/26/19	-	-	7/3/19	7/11/19	7/11/19	7/30/19	7/30/19	SR2019-12-013007-EXT.	18,979.20		18,979.20	17,924.80			17,924.80					
	RFQ 19-03-004 - Procurement of Nylon for Grass Cutter used in vegetation control of roadsides, DPWH, Negros Occidental 3rd DEO, Kabankalan City, Negros Occidental	DPWH 3RD DEO	Shopping	-	6/18-26/19	-	-	6/26/19	-	-	7/3/19	7/12/19	7/12/19	7/30/19	7/30/19	SR2019-05-002420	48,000.00		48,000.00	47,600.00			47,600.00					
	RFQ 19-03-005 - Procurement of oxygen and Acetylene for use in various Fabrication works of Vehicles and Equipment, DPWH, Negros Occidental 3rd DEO, Kabankalan City, Negros Occidental	DPWH 3RD DEO	Shopping	-	8/5-13/19	-	-	8/13/19	-	-	8/16/19	8/27/19	8/27/19	9/13/19	9/13/19	SR2019-05-002420	43,600.00		43,600.00	41,500.00			41,500.00					
	RFQ 19-03-006 - Procurement of electrical supplies for use in the layout of power supply line for aircon unit panel of various airconditioning units of DPWH, Negros Occidental 3rd DEO, Kabankalan City, Negros Occidental	DPWH 3RD DEO	Shopping	-	8/5-13/19	-	-	8/13/19	-	-	8/16/19	8/27/19	8/27/19	9/12/19	9/12/19	SR2019-04-00593	32,075.00		32,075.00	31,745.00			31,745.00					
	RFQ 19-03-007 - Equipment Rental for use in the Repair/Maintenance of DILG Building - PNP Building, Cauayan Police Station, Brgy. Poblacion, Cauayan, Negros Occidental	DPWH 3RD DEO	Shopping	-	8/7-15/19	-	-	8/15/19	-	-	8/19/19	8/23/19	8/30/19	-	-	SR2019-06-003112	20,840.00		20,840.00	20,216.00			20,216.00					
	RFQ 19-03-008 - Procurement of welding rod for use in the fabrication and welding repair works of various vehicle and equipment, DPWH, Negros Occidental 3rd DEO, Kabankalan City, Negros Occidental	DPWH 3RD DEO	Shopping	-	10/8-16/19	-	-	10/16/19	-	-	10/22/19	11/6/19	11/6/19	11/21/19	11/21/19	SR2019-05-002420	33,000.00		33,000.00	32,800.00			32,800.00					
	RFQ 19-03-009 - Procurement of T-shirts and other supplies for use in Gender and Development (GAD) Activity (18-Day End VAW campaign), DPWH, Negros Occidental 3rd DEO, Kabankalan City, Negros Occidental	DPWH 3RD DEO	Shopping	-	10/28/19/11/6/19	-	-	11/6/19	-	-	11/8/19	11/12/19	11/12/19	11/28/19	11/28/19	SR2019-06-002568	24,950.00		24,950.00	24,275.00			24,275.00					
	RFQ 19-03-010 - Procurement of Uninterruptible Power Supply (UPS) for various computer units used by, DPWH, Negros Occidental 3rd DEO, Kabankalan City, Negros Occidental	DPWH 3RD DEO	Shopping	-	11/12/19/11/19/19	-	-	11/19/19	-	-	11/22/19	11/29/19	11/29/19	12/14/19	12/14/19	FY 2019 RA 11260	45,000.00		45,000.00	43,500.00			43,500.00					

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For the Period Ending December 31, 2019**

DPWH, Negros Occidental 3rd District Engineering Office Kabankalan City

Code PAP	Procurement Program/ Project	PMO/ End-User	Mode of Proc.	Actual Procurement Activity												Source of Funds	ABC (Php)			Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation				Remarks
				Pre-proc Conference	Ads/Post of IAEB	Pre-bid Conference	Eligibility Check	Sub/ Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Acceptance	Acceptance/ Turn-over		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf.	Eligibility Check	Sub/Open Bids	Bid Eval	
				RFQ 19-03-011 - Procurement of safety devices and protective equipment of mechanics, drivers & heavy equipment operator, DPWH, Negros Occidental 3rd DEO, Kabankalan City, Negros Occidental	DPWH 3RD DEO	Shopping	-	11/12/19/11/20/19	-	-	11/20/19	-	-	11/22/19	11/29/19		11/29/19	12/17/19	12/17/19	SR2019-05-002420	22,330.00	22,330.00		20,730.00	20,730.00			
RFQ 19-03-012 - Procurement of Provisions/Meals for participants in Gender and Development (GAD) Activity (18 day End VAW Campaign), DPWH, Negros Occidental 3rd DEO, Kabankalan City, Negros Occidental	DPWH 3RD DEO	Shopping	-	11/12/19/11/20/19	-	-	11/20/19	-	-	11/22/19	11/29/19	11/29/19	12/14/19	12/14/19	SR2019-06-002568	29,050.00	29,050.00	29,050.00	29,050.00									
RFQ 19-03-013 - Equipment Rental for use in the Improvement of DPWH, Negros Occidental 3rd DEO, Kabankalan City, Negros Occidental	DPWH 3RD DEO	Shooing	-	-	-	-	-	-	-	12/16/19	12/23/19	12/26/19	-	-	FY 2019 RA 11260	29,050.00	29,050.00	29,050.00	29,050.00									
PR No. 19-03-004 (Repeat Order) - Procurement of Two (2) Units Smartphone for use in Geotagging of the Projects, DPWH, Negros Occidental 3rd DEO, Kabankalan City, Negros Occidental	DPWH 3RD DEO	Repeat Order	-	-	-	-	-	-	-	3/26/19	3/29/19	4/3/19	4/15/19	4/15/19	SR2018-12-013007	-	-	38,100.00	38,100.00									
Purchase Order No. 19-07-011 Goods - Procurement of Consumables and replacement of worn out parts of Ineo 226 Developer copy machines used in various office, DPWH, Negros Occidental 3rd DEO, Kabankalan City, Negros Occidental	DPWH 3RD DEO	Direct Contracting	-	-	-	-	-	-	-	7/9/19	7/12/19	7/12/19	7/30/19	7/30/19	SR2019-04-000593	263,958.00	263,958.00	263,958.00	263,958.00									
19CSGM0001 - Consulting Services for the Conduct of Sub-surface Exploration of various Flood Mitigation and Multi-purppose Building Projects	DPWH 3RD DEO	Competitive Bidding	10/18/19	10/22/19	11/18/19	10/29/19	12/3/19	12/4/19	12/5-6/19	12/10/19	12/23/19	12/26/19	-	-	FY 2019 GAA /BEFF	1,641,260.67	1,641,260.67	1,296,595.00	1,296,595.00	PICE COA SOCIAL ACTION CENTER (KABANKALAN DIOCESE) NACAP	11/8/19 11/8/19	10/29/19	10/29/19	12/4/19				
Total Alloted Budget of Procurement Activities																617,028,314.52												
Total Contract Price of Procurement Activities Conducted																587,430,979.72												
Total Savings (Total Alloted Budget - Total Contract Price)																29,597,334.80												

PROCUREMENT MONITORING REPORT (PMR)
For the Period Ending December 31, 2019

DPWH, Negros Occidental 3rd District Engineering Office Kabankalan City

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				Pre-proc Conference	Ads/Post of IABE	Pre-bid Conference	Eligibility Check	Sub/ Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Acceptance	Acceptance/ Turn-over		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf.	Eligibility Check	Sub/Open Bids	Bid Eval	
ON-GOING PROCUREMENT ACTIVITIES																												
	19GM0117 (Re-advertisement) - Completion of 1 Unit (2) Two Storey ICT Laboratory Building at Salong National High School, Kabankalan City, Negros Occidental.	DPWH 3RD DEO	Competitive Bidding	12/2/19	12/3/19	12/11/19	12/23/19	12/23/19	12/23-26/19	12/27/19-1/8/20	-	-	-	-	-	FY 2019 GAA /BEFF	1,241,858.25	-	1,241,858.25	-	-	-	PICE CITY MAYOR, KABANKALAN CITY COA SOCIAL ACTION CENTER (KABANKALAN DIOCESE) NACAP DEPED	12/4/19 12/4/19 12/3/19 12/4/19 12/4/19	12/23/19	12/23/19	12/23-26/19	
	19GM0118 - Completion Of 1 Unit (2) Two Storey ICT Laboratory Building at Binicuil NHS, Kabankalan City, Negros Occidental.	DPWH 3RD DEO	Competitive Bidding	11/26/19	11/28/19	12/6/19	12/18/19	12/18/19	12/23-26/19	12/27/19-1/8/20	-	-	-	-	-	FY 2019 GAA /BEFF	900,000.00	-	900,000.00	-	-	-	PICE CITY MAYOR, KABANKALAN CITY COA SOCIAL ACTION CENTER (KABANKALAN DIOCESE) NACAP DEPED	12/28/19 12/2/19 11/28/19 11/28/19	12/18/19	12/18/19	12/23-26/19	
	19GM0119 - Completion of 1 Unit (2) Two Storey Regular Workshop Building at Binicuil NHS, Kabankalan City, Negros Occidental.	DPWH 3RD DEO	Competitive Bidding	11/26/19	11/28/19	12/6/19	12/18/19	12/18/19	12/23-26/19	12/27/19-1/8/20	-	-	-	-	-	FY 2019 GAA /BEFF	890,000.00	-	890,000.00	-	-	-	PICE CITY MAYOR, KABANKALAN CITY COA SOCIAL ACTION CENTER (KABANKALAN DIOCESE) NACAP DEPED	12/28/19 12/2/19 11/28/19 11/28/19	12/18/19	12/18/19	12/23-26/19	
	19GM0120 (Re-advertisement) - Completion of 1 Unit (2) Two Storey Regular Workshop Building at Salong National High School, Kabankalan City, Negros Occidental.	DPWH 3RD DEO	Competitive Bidding	12/2/19	12/3/19	12/11/19	12/23/19	12/23/19	12/23-26/19	12/27/19-1/8/20	-	-	-	-	-	FY 2019 GAA /BEFF	1,230,000.00	-	1,230,000.00	-	-	-	PICE CITY MAYOR, KABANKALAN CITY COA SOCIAL ACTION CENTER (KABANKALAN DIOCESE) NACAP DEPED	12/4/19 12/4/19 12/3/19 12/4/19 12/4/19	12/23/19	12/23/19	12/23-26/19	
	19GM0121 (Re-advertisement) - Completion of 1 Unit (2) Two Storey Regular Workshop Building at Camansi National High School, Kabankalan City, Negros Occidental.	DPWH 3RD DEO	Competitive Bidding	12/2/19	12/3/19	12/11/19	12/23/19	12/23/19	12/23-26/19	12/27/19-1/8/20	-	-	-	-	-	FY 2019 GAA /BEFF	1,230,000.00	-	1,230,000.00	-	-	-	PICE CITY MAYOR, KABANKALAN CITY COA SOCIAL ACTION CENTER (KABANKALAN DIOCESE) NACAP DEPED	12/4/19 12/4/19 12/3/19 12/4/19 12/4/19	12/23/19	12/23/19	12/23-26/19	
	19GM0122 (Re-advertisement) - Completion of 1 Unit (2) Two Storey Regular Workshop Building at Camansi National High School, Kabankalan City, Negros Occidental.	DPWH 3RD DEO	Competitive Bidding	12/2/19	12/3/19	12/11/19	12/23/19	12/23/19	12/23-26/19	12/27/19-1/8/20	-	-	-	-	-	FY 2019 GAA /BEFF	1,230,000.00	-	1,230,000.00	-	-	-	PICE CITY MAYOR, KABANKALAN CITY COA SOCIAL ACTION CENTER (KABANKALAN DIOCESE) NACAP DEPED	12/4/19 12/4/19 12/3/19 12/4/19 12/4/19	12/23/19	12/23/19	12/23-26/19	
	19GM0123 (Re-advertisement) - Completion of 1 Unit (2) Two Storey Regular Workshop Building at Camansi National High School, Kabankalan City, Negros Occidental.	DPWH 3RD DEO	Competitive Bidding	12/2/19	12/3/19	12/11/19	12/23/19	12/23/19	12/23-26/19	12/27/19-1/8/20	-	-	-	-	-	FY 2019 GAA /BEFF	1,230,000.00	-	1,230,000.00	-	-	-	PICE CITY MAYOR, KABANKALAN CITY COA SOCIAL ACTION CENTER (KABANKALAN DIOCESE) NACAP DEPED	12/4/19 12/4/19 12/3/19 12/4/19 12/4/19	12/23/19	12/23/19	12/23-26/19	
	19GM0124 (Re-advertisement) - Completion of 1 Unit (2) Two Storey Regular Workshop Building at Camansi National High School, Kabankalan City, Negros Occidental.	DPWH 3RD DEO	Competitive Bidding	12/2/19	12/3/19	12/11/19	12/23/19	12/23/19	12/23-26/19	12/27/19-1/8/20	-	-	-	-	-	FY 2019 GAA /BEFF	1,230,000.00	-	1,230,000.00	-	-	-	PICE CITY MAYOR, KABANKALAN CITY COA SOCIAL ACTION CENTER (KABANKALAN DIOCESE) NACAP DEPED	12/4/19 12/4/19 12/3/19 12/4/19 12/4/19	12/23/19	12/23/19	12/23-26/19	

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DPWH, Negros Occidental 3rd District Engineering Office Kabankalan City

Code PAF	Procurement Program/ Project	PMO/ End-User	Mode of Proc.	Actual Procurement Activity												Source of Funds	ABC (Php)			Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation				Remarks
				Pre-proc Conference	Ads/Post of IABE	Pre-bid Conference	Eligibility Check	Sub/ Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Acceptance	Acceptance/ Turn-over		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf.	Eligibility Check	Sub/Open Bids	Bid Eval	
				19GM0125 - Completion of 1 Unit (2) Two Storey Science Laboratory Building at Binicuil NHS, Kabankalan City, Negros Occidental.	DPWH 3RD DEO	Competitive Bidding	11/26/19	11/28/19	12/6/19	12/18/19	12/18/19	12/23-26/19	12/27/19 - 1/8/20	-	-		-	-	-	FY 2019 GAA /BEFF	893,000.00	-		893,000.00	-	-	-	
19GM0126 (Re-advertisement) - Completion of 1 Unit (2) Two Storey Science Laboratory Building at Salong NHS, Kabankalan City, Negros Occidental	DPWH 3RD DEO	Competitive Bidding	12/2/19	12/3/19	12/11/19	12/23/19	12/23/19	12/23-26/19	12/27/19-1/8/20	-	-	-	-	-	FY 2019 GAA /BEFF	1,300,000.00	-	1,300,000.00	-	-	-	PICE CITY MAYOR, KABANKALAN CITY COA SOCIAL ACTION CENTER (KABANKALAN DIOCESE) NACAP DEPED	12/4/19 12/4/19 12/3/19 12/4/19 -	12/23/19	12/23/19	12/23-26/19		
19GM0127 - Completion of 1 Unit (2) Two Storey Science Laboratory Building at Bilbao Uyico NHS, Hinoba-an, Negros Occidental.	DPWH 3RD DEO	Competitive Bidding	12/2/19	12/3/19	12/11/19	12/23/19	12/23/19	12/23-26/19	12/27/19-1/8/20	-	-	-	-	-	FY 2019 GAA /BEFF	810,397.26	-	810,397.26	-	-	-	PICE MUNICIPAL MAYOR, HINOBA-AN COA SOCIAL ACTION CENTER (KABANKALAN DIOCESE) NACAP DEPED	12/2/19 12/03/19 11/29/19 12/2/19 -	12/23/19	12/23/19	12/23-26/19		
19GM0128 - Completion of 1 Unit (2) Two Storey ICT Laboratory Building at Bilbao Uyico NHS, Hinoba-an, Negros Occidental.	DPWH 3RD DEO	Competitive Bidding	12/2/19	12/3/19	12/11/19	12/23/19	12/23/19	12/23-26/19	12/27/19-1/8/20	-	-	-	-	-	FY 2019 GAA /BEFF	810,397.26	-	810,397.26	-	-	-	PICE MUNICIPAL MAYOR, HINOBA-AN COA SOCIAL ACTION CENTER (KABANKALAN DIOCESE) NACAP DEPED	12/2/19 12/3/19 11/29/19 12/2/19 -	12/23/19	12/23/19	12/23-26/19		
19GM0129 (Re-advertisement) - Completion of 2 Units (2) Two Storey Regular Workshop Building at Bilbao Uyico NHS, Hinoba-an, Negros Occidental.	DPWH 3RD DEO	Competitive Bidding	12/4/19	12/5/19	12/13/19	12/26/19	12/26/19	12/26/19 - 1/2/20	1/3-9/20	-	-	-	-	-	FY 2019 GAA /BEFF	1,365,000.00	-	1,365,000.00	-	-	-	PICE MUNICIPAL MAYOR, HINOBA-AN COA SOCIAL ACTION CENTER (KABANKALAN DIOCESE) NACAP DEPED	12/6/19 12/10/19 12/5/19 12/6/19 -	12/26/19	12/26/19	12/26/19 - 1/2/20		
19GM0130 (Re-advertisement) - Completion of 1 Unit (2) Two Storey Science Laboratory Building at Andulauan NHS - Ilog Poblacion Ext., Ilog, Negros Occidental.	DPWH 3RD DEO	Competitive Bidding	12/4/19	12/5/19	12/13/19	12/26/19	12/26/19	12/26/19 - 1/2/20	1/3-9/20	-	-	-	-	-	FY 2019 GAA /BEFF	1,764,432.28	-	1,764,432.28	-	-	-	PICE MUNICIPAL MAYOR, ILOG COA SOCIAL ACTION CENTER (KABANKALAN DIOCESE) NACAP DEPED	12/6/19 12/11/19 12/5/19 12/6/19 -	12/26/19	12/26/19	12/26/19 - 1/2/20		
19GM0132 - Completion of 1 Unit (2) Two Storey Science Laboratory Building at Bocana NHS, Ilog, Negros Occidental.	DPWH 3RD DEO	Competitive Bidding	12/2/19	12/3/19	12/11/19	12/23/19	12/23/19	12/23-26/19	12/27/19-1/8/20	-	-	-	-	-	FY 2019 GAA /BEFF	810,397.26	-	810,397.26	-	-	-	PICE MUNICIPAL MAYOR, ILOG COA SOCIAL ACTION CENTER (KABANKALAN DIOCESE) NACAP DEPED	12/2/19 12/3/19 11/29/19 12/2/19 -	12/23/19	12/23/19	12/23-26/19		
19GM0134 (Re-advertisement) - Completion of 1 Unit (2) Two Storey Science Laboratory Building at Bocana NHS-Galicia Ext., Ilog, Negros Occidental.	DPWH 3RD DEO	Competitive Bidding	12/4/19	12/5/19	12/13/19	12/26/19	12/26/19	12/26/19 - 1/2/20	1/3-9/20	-	-	-	-	-	FY 2019 GAA /BEFF	1,764,432.28	-	1,764,432.28	-	-	-	PICE MUNICIPAL MAYOR, ILOG COA SOCIAL ACTION CENTER (KABANKALAN DIOCESE) NACAP DEPED	12/6/19 12/11/19 12/5/19 12/6/19 -	12/26/19	12/26/19	12/26/19 - 1/2/20		

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				19GM0135 - Completion of 1 Unit (2) Two Storey ICT Laboratory Building at Bocana NHS-Galicia Ext., Ilog, Negros Occidental.	DPWH 3RD DEO	Competitive Bidding	12/2/19	12/3/19	12/11/19	12/23/19	12/23/19	12/23-26/19	12/27/19-1/8/20	-		-	-	-	-	FY 2019 GAA /BEFF	810,397.26		-	810,397.26	-	-		-
19GM0136 - Completion of 1 Unit (2) Two Storey ICT Laboratory Building at Tuyom NHS (Guiljungan NHS Ext.), Cauayan, Negros Occidental.	DPWH 3RD DEO	Competitive Bidding	12/2/19	12/3/19	12/11/19	12/23/19	12/23/19	12/23-26/19	12/27/19-1/8/20	-	-	-	-	-	FY 2019 GAA /BEFF	810,397.26	-	810,397.26	-	-	-	PICE MUNICIPAL MAYOR, CAUAYAN COA SOCIAL ACTION CENTER (KABANKALAN DIOCESE) NACAP DEPED	12/2/19 12/3/19 11/29/19 12/2/19 12/2/19	12/23/19	12/23/19	12/23/19		
19GM0137 (Re-advertisement) - Completion Of 1 Unit (2) Two Storey ICT Laboratory Building At Juan Gequillana NHS (Manalad NHS), Ilog, Negros Occidental.	DPWH 3RD DEO	Competitive Bidding	12/4/19	12/5/19	12/13/19	12/26/19	12/26/19	12/26/19 - 1/2/20	1/3-9/20	-	-	-	-	-	FY 2019 GAA /BEFF	1,764,432.28	-	1,764,432.28	-	-	-	PICE MUNICIPAL MAYOR, ILOG COA SOCIAL ACTION CENTER (KABANKALAN DIOCESE) NACAP DEPED	12/6/19 12/11/19 12/5/19 12/6/19 12/6/19	12/26/19	12/26/19	12/26/19 - 1/2/20		
19GM0138- Completion of 1 Unit (2) Two Storey Regular Workshop Building at Bulwangan National High School-Talacagay Ext., Hinoba-an, Negros Occidental.	DPWH 3RD DEO	Competitive Bidding	12/2/19	12/3/19	12/11/19	12/23/19	12/23/19	12/23-26/19	12/27/19-1/8/20	-	-	-	-	-	FY 2019 GAA /BEFF	810,397.26	-	810,397.26	-	-	-	PICE MUNICIPAL MAYOR, HINOBA-AN COA SOCIAL ACTION CENTER (KABANKALAN DIOCESE) NACAP DEPED	12/2/19 12/3/19 11/29/19 12/2/19 12/2/19	12/23/19	12/23/19	12/23-26/19		
19GM0139 - Completion of 1 Unit (2) Two Storey Regular Workshop Building at Bulwangan National High School-Talacagay Ext., Hinoba-an, Negros Occidental.	DPWH 3RD DEO	Competitive Bidding	12/2/19	12/3/19	12/11/19	12/23/19	12/23/19	12/23-26/19	12/27/19-1/8/20	-	-	-	-	-	FY 2019 GAA /BEFF	810,397.26	-	810,397.26	-	-	-	PICE MUNICIPAL MAYOR, HINOBA-AN COA SOCIAL ACTION CENTER (KABANKALAN DIOCESE) NACAP DEPED	12/2/19 12/3/19 11/29/19 12/2/19 12/2/19	12/23/19	12/23/19	12/23-26/19		
19GM0140 - Completion of 1 Unit (2) Two Storey Science Laboratory Building at Tuyom NHS (Guiljungan NHS Ext.), Cauayan, Negros Occidental.	DPWH 3RD DEO	Competitive Bidding	12/2/19	12/3/19	12/11/19	12/23/19	12/23/19	12/23-26/19	12/27/19-1/8/20	-	-	-	-	-	FY 2019 GAA /BEFF	810,397.26	-	810,397.26	-	-	-	PICE MUNICIPAL MAYOR, CAUAYAN COA SOCIAL ACTION CENTER (KABANKALAN DIOCESE) NACAP DEPED	12/2/19 12/3/19 11/29/19 12/2/19 12/2/19	12/23/19	12/23/19	12/23-26/19		
19GM0141 (Re-advertisement) - Completion of 1 Unit (2) Two Storey ICT Laboratory Building at Gil Montilla National High School, Sipalay City, Negros Occidental.	DPWH 3RD DEO	Competitive Bidding	12/4/19	12/5/19	12/13/19	12/26/19	12/26/19	12/26/19 - 1/2/20	1/3-9/20	-	-	-	-	-	FY 2019 GAA /BEFF	1,230,000.00	-	1,230,000.00	-	-	-	PICE CITY MAYOR, SIPALAY CITY COA SOCIAL ACTION CENTER (KABANKALAN DIOCESE) NACAP DEPED	12/6/19 12/10/19 12/5/19 12/6/19 12/6/19	12/26/19	12/26/19	12/26/19 - 1/2/20		
19GM0142- Completion of 1 Unit (2) Two Storey Four (4) Classroom Building at Gil Montilla National High School, Sipalay City, Negros Occidental.	DPWH 3RD DEO	Competitive Bidding	12/2/19	12/3/19	12/11/19	12/23/19	12/23/19	12/23-26/19	12/27/19-1/8/20	-	-	-	-	-	FY 2019 GAA /BEFF	705,000.00	-	705,000.00	-	-	-	PICE CITY MAYOR, SIPALAY CITY COA SOCIAL ACTION CENTER (KABANKALAN DIOCESE) NACAP DEPED	12/2/19 12/3/19 11/29/19 12/2/19 12/2/19	12/23/19	12/23/19	12/23-26/19		

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				Pre-proc Conference	Ads/Post of IABE	Pre-bid Conference	Eligibility Check	Sub/ Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Acceptance	Acceptance/ Turn-over		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf.	Eligibility Check	Sub/Open Bids	Bid Eval	
				19GM0143 - Construction/Completion Of (2) Two Storey School Building At Guiljungan NHS, Brgy. Guiljungan, Cauayan, Negros Occidental.	DPWH 3RD DEO	Competitive Bidding	12/4/19	12/5/19	12/13/19	12/26/19	12/26/19	12/26/19 - 1/2/20	1/3-9/20	-	-		-	-	-	FY 2019 GAA /BEFF	2,048,073.26	-		2,048,073.26	-	-	-	
20GM0001 - Asset Preservation – Preventive Maintenance – Primary Roads, Kabankalan Bais Rd. – K0100+000 – K0101+000, Brgy. Oringao, Kabankalan City, Negros Occidental	DPWH 3RD DEO	Competitive Bidding	11/8/19	11/12/19	11/20/19	12/3/19	12/3/19	12/4-9/19	12/10-19/19	-	-	-	-	-	FY 2020 GAA /BEFF	21,038,640.00	-	21,038,640.00	-	-	-	PICE CITY MAYOR, KABANKALAN CITY COA SOCIAL ACTION CENTER (KABANKALAN DIOCESE) NACAP	- 11/12/19 11/12/19 11/12/19 -	12/3/19	12/3/19	12/4-9/19		
20GM0002 - Asset Preservation - Preventive Maintenance - Secondary Roads, Bacolod South Road (Kabankalan-Hinoba-an Section) - K0099+935 – K0100 + 194, K0100+210 – K0102+068, K0103+511-K0103+981, Brgy. Galicia, Ilog and Brgy. Mambugsay, Cauayan, Negros Occidental.	DPWH 3RD DEO	Competitive Bidding	11/8/19	11/12/19	11/20/19	12/3/19	12/3/19	12/4-9/19	12/10-19/19	-	-	-	-	-	FY 2020 GAA /BEFF	49,000,000.00	-	49,000,000.00	-	-	-	PICE MUNICIPAL MAYOR, CAUAYAN COA SOCIAL ACTION CENTER (KABANKALAN DIOCESE) NACAP	- 11/22/19 11/12/19 11/12/19 -	12/3/19	12/3/19	12/4-9/19		
20GM0003 - Asset Preservation - Preventive Maintenance - Tertiary Roads, Dancalan-Candoni-Damutan Valley Rd, K0102+372 – K0103+447, K0118+816-K0120+040, Brgy. Dancalan, Ilog and Brgy. Talacdan, Cauayan, Negros Occidental.	DPWH 3RD DEO	Competitive Bidding	11/8/19	11/12/19	11/20/19	12/3/19	12/3/19	12/4-9/19	12/10-19/19	-	-	-	-	-	FY 2020 GAA /BEFF	24,510,780.00	-	24,510,780.00	-	-	-	PICE MUNICIPAL MAYOR, CAUAYAN COA SOCIAL ACTION CENTER (KABANKALAN DIOCESE) NACAP	- 11/22/19 11/12/19 11/12/19 -	12/3/19	12/3/19	12/4-9/19		
20GM0010 - Network Development – Road Widening – Tertiary Roads, Dancalan-Candoni-Damutan Valley Rd, K0099+(-817) – K0099+263, K0099+279 – K0099+519, including ROW Acquisition, Brgy. Dancalan, Ilog, Negros Occidental.	DPWH 3RD DEO	Competitive Bidding	11/25/19	11/27/19	12/5/19	12/17/19	12/17/19	12/18-23/19	12/23/19 - 1/3/20	-	-	-	-	-	FY 2020 GAA /BEFF	35,280,000.00	-	35,280,000.00	-	-	-	PICE MUNICIPAL MAYOR, ILOG COA SOCIAL ACTION CENTER (KABANKALAN DIOCESE) NACAP	11/28/19 11/28/19 11/27/19 11/27/19 -	12/17/19	12/17/19	12/18-23/19		
20GM0012 - Replacement of Permanent Weak Bridges – Tiling Br. (B00224NR) along Bacolod South Road (Kabankalan-Hinoba-an Section), Cauayan, Negros Occidental.	DPWH 3RD DEO	Competitive Bidding	11/25/19	11/27/19	12/5/19	12/17/19	12/17/19	12/18-23/19	12/23/19 - 1/3/20	-	-	-	-	-	FY 2020 GAA /BEFF	17,640,000.00	-	17,640,000.00	-	-	-	PICE MUNICIPAL MAYOR, CAUAYAN COA SOCIAL ACTION CENTER (KABANKALAN DIOCESE) NACAP	11/28/19 12/13/19 11/27/19 11/27/19 -	12/17/19	12/17/19	12/18-23/19		
20GM0015 - Widening of Permanent Bridge – Dautan Br. (B00486NR) along Bacolod South Rd (Kabankalan-Hinoba-an Section), Cauayan, Negros Occidental	DPWH 3RD DEO	Competitive Bidding	12/18/19	12/18/19	12/19/19	12/27/19	12/27/19	-	-	-	-	-	-	-	FY 2020 GAA /BEFF	9,408,000.00	-	9,408,000.00	-	-	-	PICE CITY MAYOR, KABANKALAN CITY COA SOCIAL ACTION CENTER (KABANKALAN DIOCESE) NACAP	12/19/19 - - 12/19/19 -	12/27/19	12/27/19			
20GM0016 - Widening of Permanent Bridge – Goce Br. (B00220NR) along Bacolod South Rd (Kabankalan-Hinoba-an Section), Ilog, Negros Occidental	DPWH 3RD DEO	Competitive Bidding	12/18/19	12/18/19	12/19/19	12/27/19	12/27/19	-	-	-	-	-	-	-	FY 2020 GAA /BEFF	11,392,500.00	-	11,392,500.00	-	-	-	PICE CITY MAYOR, KABANKALAN CITY COA SOCIAL ACTION CENTER (KABANKALAN DIOCESE) NACAP	12/19/19 - - 12/19/19 -	12/27/19	12/27/19			

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Code PAP	Procurement Program/ Project	PMO/ End-User	Mode of Proc.	Actual Procurement Activity												Source of Funds	ABC (Php)			Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation				Remarks
				Pre-proc Conference	Ads/Post of IABE	Pre-bid Conference	Eligibility Check	Sub/ Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Acceptance	Acceptance/ Turn-over		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf.	Eligibility Check	Sub/Open Bids	Bid Eval	
				20GM0019 - Construction of Flood Mitigation Structure along Hilabangan River, Kabankalan City, Negros Occidental.	DPWH 3RD DEO	Competitive Bidding	11/15/19	11/19/19	11/27/19	12/10/19	12/10/19	12/11-16/19	12/17-26/19	-	-		-	-	-	FY 2020 GAA /BEFF	49,000,000.00	-		49,000,000.00	-	-	-	
20GM0021 - Construction/Improvement of Access Roads leading to Declared Tourism Destinations - Jct. Bacolod South Road leading to Daan Banwa (Bird Watching Area), Brgy. Daan Banua, Kabankalan City, Negros Occidental.	DPWH 3RD DEO	Competitive Bidding	12/2/19	12/3/19	12/11/19	12/23/19	12/23/19	12/23-26/19	12/27/19-1/8/20	-	-	-	-	-	FY 2020 GAA /BEFF	42,257,600.00	-	42,257,600.00	-	-	-	PICE CITY MAYOR, KABANKALAN CITY COA SOCIAL ACTION CENTER (KABANKALAN DIOCESE) NACAP	12/4/19 12/4/19 12/3/19 12/4/19 -	- 12/23/19	- 12/23/19	- 12/23-26/19		
20GM0022 - Construction/Improvement of Access Roads leading to Declared Tourism Destinations-NRJ Leading to Balicaocao Highland Resort, Kabankalan City, Negros Occidental.	DPWH 3RD DEO	Competitive Bidding	11/25/19	11/27/19	12/5/19	12/17/19	12/17/19	12/18-23/19	12/23/19 - 1/3/20	-	-	-	-	-	FY 2020 GAA /BEFF	9,800,000.00	-	9,800,000.00	-	-	-	PICE CITY MAYOR, KABANKALAN CITY COA SOCIAL ACTION CENTER (KABANKALAN DIOCESE) NACAP	11/28/19 11/27/19 11/27/19 11/27/19 -	- 12/17/19	- 12/17/19	- 12/18-23/19		
20GM0023 - Construction/Improvement of Access Roads Leading to Declared Tourism Destinations - NRJ Leading to Mag-aso Falls, Brgy. Oringao, Kabankalan City, Negros Occidental.	DPWH 3RD DEO	Competitive Bidding	11/26/19	11/28/19	12/6/19	12/18/18	12/18/19	12/19-26/19	12/27/19-1/6/20	-	-	-	-	-	FY 2020 GAA /BEFF	39,200,000.00	-	39,200,000.00	-	-	-	PICE CITY MAYOR, KABANKALAN CITY COA SOCIAL ACTION CENTER (KABANKALAN DIOCESE) NACAP	11/28/19 12/2/19 11/28/19 11/28/19 -	- 12/18/18	- 12/18/18	- 12/19-26/19		
20GM0024 - Construction/Improvement of Access Roads leading to Declared Tourism Destinations - NRJ leading to Maricalum Port to Campomanes Bay, Negros Occidental.	DPWH 3RD DEO	Competitive Bidding	12/2/19	12/3/19	12/11/19	12/23/19	12/23/19	12/23-26/19	12/27/19-1/8/20	-	-	-	-	-	FY 2020 GAA /BEFF	39,200,000.00	-	39,200,000.00	-	-	-	PICE CITY MAYOR, SIPALAY CITY COA SOCIAL ACTION CENTER (KABANKALAN DIOCESE) NACAP	12/4/19 12/5/19 12/3/19 12/4/19 -	- 12/23/19	- 12/23/19	- 12/23-26/19		
20GM0025 - Construction/Improvement of Access Roads leading to Declared Tourism Destinations - NRJ leading to Punta Bulata Resort (Cartagena - Punta Bulata), Cauayan and Sipalay City, Negros Occidental.	DPWH 3RD DEO	Competitive Bidding	12/2/19	12/3/19	12/11/19	12/23/19	12/23/19	12/23-26/19	12/27/19-1/8/20	-	-	-	-	-	FY 2020 GAA /BEFF	29,400,000.00	-	29,400,000.00	-	-	-	PICE MUNICIPAL MAYOR, CAUAYAN COA SOCIAL ACTION CENTER (KABANKALAN DIOCESE) NACAP	12/4/19 12/5/19 12/3/19 12/4/19 -	- 12/23/19	- 12/23/19	- 12/23-26/19		
20GM0027 - Construction (Completion) of Multi-Purpose Building, Don Jesus Village, Barangay Canturay, Sipalay, Negros Occidental	DPWH 3RD DEO	Competitive Bidding	10/22/19	10/23/19	10/31/19	11/12/19	11/12/19	11/13-18/19	11/19-28/19	-	-	-	-	-	FY 2020 GAA /BEFF	2,970,000.00	-	2,970,000.00	-	-	-	PICE CITY MAYOR, SIPALAY CITY COA SOCIAL ACTION CENTER (KABANKALAN DIOCESE) NACAP	10/24/19 - 10/23/19 10/23/19 -	- 11/12/19	- 11/12/19	- 11/13-18/19		
20GM0028 - Construction of Multi-Purpose Building, Barangay Two, Kabankalan City, Negros Occidental.	DPWH 3RD DEO	Competitive Bidding	11/26/19	11/28/19	12/6/19	12/18/18	12/18/19	12/19-26/19	12/27/19-1/6/20	-	-	-	-	-	FY 2020 GAA /BEFF	1,980,000.00	-	1,980,000.00	-	-	-	PICE CITY MAYOR, KABANKALAN CITY COA SOCIAL ACTION CENTER (KABANKALAN DIOCESE) NACAP	11/28/19 12/2/19 11/28/19 11/28/19 -	- 12/18/18	- 12/18/18	- 12/19-26/19		
20GM0029 - Construction of Multi-Purpose Building, Barangay Four, Kabankalan, Negros Occidental	DPWH 3RD DEO	Competitive Bidding	10/22/19	10/23/19	10/31/19	11/12/19	11/12/19	11/13-18/19	11/19-28/19	-	-	-	-	-	FY 2020 GAA /BEFF	1,980,000.00	-	1,980,000.00	-	-	-	PICE CITY MAYOR, KABANKALAN CITY COA SOCIAL ACTION CENTER (KABANKALAN DIOCESE) NACAP DEPED	10/24/19 10/23/19 10/23/19 10/23/19 -	- 11/12/19	- 11/12/19	- 11/13-18/19		

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Code PAP	Procurement Program/ Project	PMO/ End-User	Mode of Proc.	Actual Procurement Activity												Source of Funds	ABC (Php)			Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation				Remarks
				Pre-proc Conference	Ads/Post of IAEB	Pre-bid Conference	Eligibility Check	Sub/ Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Acceptance	Acceptance/ Turn-over		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf.	Eligibility Check	Sub/Open Bids	Bid Eval	
				20GM0030 – Construction of Multi-Purpose Building, Barangay Manuling, Cauayan, Negros Occidental	DPWH 3RD DEO	Competitive Bidding	10/22/19	10/23/19	10/31/19	11/12/19	11/12/19	11/13-18/19	11/19-28/19	-	-		-	-	-	FY 2020 GAA /BEFF	2,475,000.00	-		2,475,000.00	-	-	-	
20GM0032 - Construction of Multi-Purpose Building, Brgy. Tabu, Ilog, Negros Occidental.	DPWH 3RD DEO	Competitive Bidding	11/25/19	11/27/19	12/5/19	12/17/19	12/17/19	12/18-23/19	12/23/19 - 1/3/20	-	-	-	-	-	FY 2020 GAA /BEFF	4,950,000.00	-	4,950,000.00	-	-	-	PICE MUNICIPAL MAYOR, ILOG COA SOCIAL ACTION CENTER (KABANKALAN DIOCESE) NACAP	11/28/19 11/28/19 11/27/19	12/17/19	12/17/19	12/18-23/19		
20GM0035 – Construction of Asphalt Road, Barangay 1 & 2, Ilog, Negros Occidental.	DPWH 3RD DEO	Competitive Bidding	10/24/19	10/29/19	11/6/19	11/19/19	11/19/19	11/20-26/19	11/27/19 - 12/9/19	-	-	-	-	-	FY 2020 GAA /BEFF	23,265,000.00	-	23,265,000.00	-	-	-	PICE MUNICIPAL MAYOR, ILOG COA SOCIAL ACTION CENTER (KABANKALAN DIOCESE) NACAP	10/30/19 10/29/19 10/29/19	11/19/19	11/19/19	11/20-26/19		
20GM0036 – Construction of Asphalt Road, Barangay Orong, Kabankalan, Negros Occidental	DPWH 3RD DEO	Competitive Bidding	10/24/19	10/29/19	11/6/19	11/19/19	11/19/19	11/20-26/19	11/27/19 - 12/9/19	-	-	-	-	-	FY 2020 GAA /BEFF	4,950,000.00	-	4,950,000.00	-	-	-	PICE CITY MAYOR, KABANKALAN CITY COA SOCIAL ACTION CENTER (KABANKALAN DIOCESE) NACAP	10/30/19 10/29/19 10/29/19	11/19/19	11/19/19	11/20-26/19		
20GM0037 – Construction of Asphalt Road, Barangay Tapi, Kabankalan City, Negros Occidental	DPWH 3RD DEO	Competitive Bidding	10/24/19	10/29/19	11/6/19	11/19/19	11/19/19	11/20-26/19	11/27/19 - 12/9/19	-	-	-	-	-	FY 2020 GAA /BEFF	4,950,000.00	-	4,950,000.00	-	-	-	PICE CITY MAYOR, KABANKALAN CITY COA SOCIAL ACTION CENTER (KABANKALAN DIOCESE) NACAP	10/30/19 10/29/19 10/29/19	11/19/19	11/19/19	11/20-26/19		
20GM0038 - Construction of Road, Brgy. Carol-an, Kabankalan City, Negros Occidental.	DPWH 3RD DEO	Competitive Bidding	11/26/19	11/28/19	12/6/19	12/18/18	12/18/19	12/19-26/19	12/27/19- 1/6/20	-	-	-	-	-	FY 2020 GAA /BEFF	4,950,000.00	-	4,950,000.00	-	-	-	PICE CITY MAYOR, KABANKALAN CITY COA SOCIAL ACTION CENTER (KABANKALAN DIOCESE) NACAP	11/28/19 12/2/19 11/28/19	12/18/18	12/18/18	12/19-26/19		
20GM0039 - Rehabilitation of Foot Bridge, Barangay Camugao, Kabankalan, Negros Occidental.	DPWH 3RD DEO	Competitive Bidding	12/2/19	12/3/19	12/11/19	12/23/19	12/23/19	12/23-26/19	12/27/19- 1/8/20	-	-	-	-	-	FY 2020 GAA /BEFF	4,950,000.00	-	4,950,000.00	-	-	-	PICE CITY MAYOR, KABANKALAN CITY COA SOCIAL ACTION CENTER (KABANKALAN DIOCESE) NACAP	12/4/19 12/4/19 12/3/19	12/23/19	12/23/19	12/23-26/19		
20GM0040 -- Construction of Multi-Purpose Building, Barangay Binicuil, City of Kabankalan, Negros Occidental	DPWH 3RD DEO	Competitive Bidding	10/22/19	10/23/19	10/31/19	11/12/19	11/12/19	11/13-18/19	11/19-28/19	-	-	-	-	-	FY 2020 GAA /BEFF	2,970,000.00	-	2,970,000.00	-	-	-	PICE CITY MAYOR, KABANKALAN CITY COA SOCIAL ACTION CENTER (KABANKALAN DIOCESE) NACAP	10/23/19 10/23/19 10/23/19	11/12/19	11/12/19	11/13-18/19		
20GM0041 - Rehabilitation of Multi-Purpose Building, Brgy. Binicuil, Kabankalan, Negros Occidental.	DPWH 3RD DEO	Competitive Bidding	12/18/19	12/18/19	12/19/19	12/27/19	12/27/19	-	-	-	-	-	-	-	FY 2020 GAA /BEFF	1,000,000.00	-	1,000,000.00	-	-	-	PICE CITY MAYOR, KABANKALAN CITY COA SOCIAL ACTION CENTER (KABANKALAN DIOCESE) NACAP	12/19/19 12/26/19 12/19/19	12/27/19	12/27/19			

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Code PAP	Procurement Program/ Project	PMO/ End-User	Mode of Proc.	Actual Procurement Activity												Source of Funds	ABC (Php)			Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation				Remarks
				Pre-proc Conference	Ads/Post of IAEB	Pre-bid Conference	Eligibility Check	Sub/ Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Acceptance	Acceptance/ Turn-over		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf.	Eligibility Check	Sub/Open Bids	Bid Eval	
				20GM0043 - Asset Preservation - Preventive Maintenance - Tertiary Roads, Kabankalan Jct. Salong-Tapi-Dacongogon-Bantayan Rd - K0109+200 - K0113+000, Brgy. Tapi, Kabankalan City, Negros Occidental.	DPWH 3RD DEO	Competitive Bidding	11/8/19	11/12/19	11/20/19	12/3/19	12/3/19	12/4-9/19	12/10-19/19	-	-		-	-	-	FY 2020 GAA /BEFF	40,579,840.00	-		40,579,840.00	-	-	-	
20GM0044 - Network Development - Road Widening - Secondary Roads, Bacolod South Road (Kabankalan-Hinoba-an Section), K0091+495 - K0091+700, Kabankalan City, Negros Occidental.	DPWH 3RD DEO	Competitive Bidding	11/15/19	11/19/19	11/27/19	12/10/19	12/10/19	12/11-16/19	12/17-26/19	-	-	-	-	-	FY 2020 GAA /BEFF	8,631,840.00	-	8,631,840.00	-	-	-	PICE CITY MAYOR, KABANKALAN CITY COA SOCIAL ACTION CENTER (KABANKALAN DIOCESE) NACAP	11/19/19 11/19/19 11/19/19 -	12/10/19	12/10/19	12/11-16/19		
20GM0045 - Network Development - Road Widening - Primary Roads, Kabankalan Bais Road, K0107 + 530 - K0109 + 034, Kabankalan City, Negros Occidental.	DPWH 3RD DEO	Competitive Bidding	11/15/19	11/19/19	11/27/19	12/10/19	12/10/19	12/11-16/19	12/17-26/19	-	-	-	-	-	FY 2020 GAA /BEFF	49,000,000.00	-	49,000,000.00	-	-	-	PICE CITY MAYOR, KABANKALAN CITY COA SOCIAL ACTION CENTER (KABANKALAN DIOCESE) NACAP	11/19/19 11/19/19 11/19/19 -	12/10/19	12/10/19	12/11-16/19		
20GM0046 - Network Development - Road Widening - Tertiary Roads, Kabankalan Jct. Salong-Tapi-Dacongogon-Bantayan Rd. - K0093+000 - K0094+788, Including ROW Acquisition, Brgy. Linao, Kabankalan City, Negros Occidental.	DPWH 3RD DEO	Competitive Bidding	11/25/19	11/27/19	12/5/19	12/17/19	12/17/19	12/18-23/19	12/23/19 - 1/3/20	-	-	-	-	-	FY 2020 GAA /BEFF	39,200,000.00	-	39,200,000.00	-	-	-	PICE CITY MAYOR, KABANKALAN CITY COA SOCIAL ACTION CENTER (KABANKALAN DIOCESE) NACAP	11/28/19 11/27/19 11/27/19 -	12/17/19	12/17/19	12/18-23/19		
20GM0047 - Asset Preservation-Rehabilitation / Reconstruction / Upgrading of Damaged Paved Roads-Secondary Roads - Bacolod South Rd (Kabankalan-Hinoba-an Section), K0089+000 - K0090+300, Brgy. Talubangi, Kabankalan City, Negros Occidental.	DPWH 3RD DEO	Competitive Bidding	11/26/19	11/28/19	12/6/19	12/18/18	12/18/19	12/19-26/19	12/27/19- 1/6/20	-	-	-	-	-	FY 2020 GAA /BEFF	49,000,000.00	-	49,000,000.00	-	-	-	PICE CITY MAYOR, KABANKALAN CITY COA SOCIAL ACTION CENTER (KABANKALAN DIOCESE) NACAP	11/28/19 12/2/19 11/28/19 11/28/19 -	12/18/18	12/18/18	12/19-26/19		
20GM0048 - Construction of Flood Mitigation Structure along Ilog-Bungol River, Ilog, Negros Occidental.	DPWH 3RD DEO	Competitive Bidding	11/26/19	11/28/19	12/6/19	12/18/18	12/18/19	12/19-26/19	12/27/19- 1/6/20	-	-	-	-	-	FY 2020 GAA /BEFF	49,000,000.00	-	49,000,000.00	-	-	-	PICE MUNICIPAL MAYOR, ILOG COA SOCIAL ACTION CENTER (KABANKALAN DIOCESE) NACAP	11/28/19 12/3/19 11/28/19 11/28/19 -	12/18/18	12/18/18	12/19-26/19		
20GM0049 - Rehabilitation/Major Repair of Permanent Bridge - Cabadiangan Br. (B00288NR) along Candoni-Sipalay Road, Brgy. Cabadiangan, Sipalay City, Negros Occidental.	DPWH 3RD DEO	Competitive Bidding	12/4/19	12/5/19	12/13/19	12/26/19	12/26/19	12/26/19 - 1/2/20	1/3-9/20	-	-	-	-	-	FY 2020 GAA /BEFF	5,880,000.00	-	5,880,000.00	-	-	-	PICE CITY MAYOR, SIPALAY CITY COA SOCIAL ACTION CENTER (KABANKALAN DIOCESE) NACAP	12/6/19 12/10/19 12/5/19 12/6/19 -	12/26/19	12/26/19	12/26/19 - 1/2/20		
20GM0050 - Rehabilitation/Major Repair of Permanent Bridge - Binicuil Br. (B00216NR) along Bacolod South Road, Brgy. Binicuil, Kabankalan City, Negros Occidental.	DPWH 3RD DEO	Competitive Bidding	12/4/19	12/5/19	12/13/19	12/26/19	12/26/19	12/26/19 - 1/2/20	1/3-9/20	-	-	-	-	-	FY 2020 GAA /BEFF	14,700,000.00	-	14,700,000.00	-	-	-	PICE CITY MAYOR, KABANKALAN CITY COA SOCIAL ACTION CENTER (KABANKALAN DIOCESE) NACAP	12/6/19 12/6/19 12/5/19 12/6/19 -	12/26/19	12/26/19	12/26/19 - 1/2/20		


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Code PAP	Procurement Program/ Project	PMO/ End-User	Mode of Proc.	Actual Procurement Activity												Source of Funds	ABC (Php)			Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation				Remarks					
				Pre-proc Conference	Ads/Post of IAEB	Pre-bid Conference	Eligibility Check	Sub/ Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Acceptance	Acceptance/ Turn-over		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf.	Eligibility Check	Sub/Open Bids	Bid Eval						
	20GM0051 - Rehabilitation/Major Repair Of Permanent Bridge – Inawayan Br. (B00270NR) along Kabankalan Bais Road, Brgy. Oringao, Kabankalan City, Negros Occidental.	DPWH 3RD DEO	Competitive Bidding	12/4/19	12/5/19	12/13/19	12/26/19	12/26/19	12/26/19 - 1/2/20	1/3-9/20	-	-	-	-	-	FY 2020 GAA /BEFF	3,871,000.00	-	3,871,000.00	-	-	-	PICE CITY MAYOR, KABANKALAN CITY COA SOCIAL ACTION CENTER (KABANKALAN DIOCESE) NACAP	12/6/19 12/6/19 12/5/19 12/6/19 -	- - 12/26/19 12/26/19 -	- - 12/26/19 12/26/19 -	12/26/19 - 1/2/20						
	20GM0052 - Rehabilitation/Major Repair of Permanent Bridge – Maricalum Br. (B00247NR) along Bacolod South Road (Kabankalan-Hinoba-an Section), Brgy. Maricalum, Sipalay City, Negros Occidental.	DPWH 3RD DEO	Competitive Bidding	12/4/19	12/5/19	12/13/19	12/26/19	12/26/19	12/26/19 - 1/2/20	1/3-9/20	-	-	-	-	-	FY 2020 GAA /BEFF	6,860,000.00	-	6,860,000.00	-	-	-	PICE CITY MAYOR, SIPALAY CITY COA SOCIAL ACTION CENTER (KABANKALAN DIOCESE) NACAP	- - 1/8/20 12/6/19 -	- - 12/26/19 12/26/19 -	- - 12/26/19 12/26/19 -	12/26/19 - 1/2/20						
Total Alloted Budget of On - Going Procurement Activities																	733,739,606.43																

Summary	
Total Alloted Budget of Procurement Activities	617,028,314.52
Total Contract Price of Procurement Activities Conducted	587,430,979.72
Total Savings (Total Alloted Budget - Total Contract Price)	29,597,334.80


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Engineer III
BAC Chairman

APPROVED :


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