

DPWH, Negros Occidental 4th District Engineering Office

Procurement Monitoring Report for 1st Semester CY 2019

Code (IACS/PAP)	Procurement Program/Project	PMO/End-User	Mode of Procurement	Actual Procurement Activity											Source of Funds	ABC (PHP)			Contract Cost (PHP)			List of Invited Observers	Date of Receipt of Invitation					Remarks (Explaining changes from the APP)
				Pre-bid Conference	Advert/Post of IB	Pre-bid Conference	Eligibility Check	Sub/Opn of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion		Inspection & Acceptance	Total	MOOE	CO	Total	MOOE		CO	Pre-bid Conf	Eligibility Check	Sub/Opn of Bids	Bid Evaluation	
19GN0001	Preventive Maintenance of Road: Asphalt Overlay - along Bagonawa - La castlela - Isabela Road (S00175NR), K0053+967 to K0056+188, La Carlota City, Neg. Occ	Eng. Mayo Peralta	Public Bidding	December 7, 2018	December 14-20, 2018	December 21, 2018	January 3, 2019	January 3, 2019	January 10, 2019	February 7, 2019	May 10, 2019	May 24, 2019	May 25, 2019	Regular Infra Projects FY 2019 (GAA 2019)	20,617,235.47		20,617,235.47	19,688,374.48	19,556,374.48		Cong. Ferrer, PICE NO, SAC, PWD, Kasang, COA, LGU end-user	December 14, 2018	N/A	December 14, 2018	December 14, 2018	December 14, 2018		
19GN0004	Rehabilitation of Asphalt Road: Asphalt Reconstruction including Drainage along Bacolod South Road (Gen. Luna - Bago High School road) (S00158NR), K0022+ (-488) to K0022+(-169), Bago City, Neg. Occ.	Eng. Mayo Peralta	Public Bidding	December 7, 2018	December 14-20, 2018	December 21, 2018	January 3, 2019	January 3, 2019	January 10, 2019	February 7, 2019	May 10, 2019	May 24, 2019	May 28, 2019	Regular Infra Projects FY 2019 (GAA 2019)	19,132,539.54		18,132,539.54	16,175,911.10	15,175,911.10		Cong. Ferrer, PICE NO, SAC, PWD, Kasang, COA, LGU end-user	December 14, 2018	N/A	December 14, 2018	December 14, 2018	December 14, 2018		
19GN0010	Construction of Drainage Structure along Road - along Bacolod South Road (Gen. Luna - Bago High School Road) (S00158NR), K0022+ (-169) to K0022+162, Bago City, Neg. Occ.	Eng. Mayo Peralta	Public Bidding	December 7, 2018	December 14-20, 2018	December 21, 2018	January 3, 2019	January 3, 2019	January 10, 2019	February 7, 2019	June 25, 2019	July 4, 2019	July 3, 2019	Regular Infra Projects FY 2019 (GAA 2019)	4,555,089.72		4,555,089.72	4,327,287.30	4,327,287.30		Cong. Ferrer, PICE NO, SAC, PWD, Kasang, COA, LGU end-user	December 14, 2018	N/A	December 14, 2018	December 14, 2018	December 14, 2018		
19GN0014	Road Widening including Reconstruction to Concrete Pavement on Specific Location along Bacolod South Road (S00127NR), K0044+000 to K0045+093, Pontevedra, Neg. Occ.	Eng. Mayo Peralta	Public Bidding	December 7, 2018	December 14-21, 2018	December 21, 2018	January 2, 2019	January 3, 2019	to be re-evaluated	to be re-evaluated	to be re-evaluated	to be re-evaluated	to be re-evaluated	Regular Infra Projects FY 2019 (GAA 2019)	24,125,659.79		24,125,659.79	22,916,559.70	22,916,559.70		Cong. Ferrer, PICE NO, SAC, PWD, Kasang, COA, LGU end-user	December 14, 2018	N/A	December 14, 2018	December 14, 2018	December 14, 2018		
19GN0055	Preventive Maintenance of Road: Asphalt Overlay - along Jct. Murcia - Censilayan-Damalis - Abunian - Bago City Road (S00168NR), K0031+302 to K0032+800, Bago City, Neg. Occ	Eng. Mayo Peralta	Public Bidding	December 7, 2018	December 14-20, 2018	December 21, 2018	January 3, 2019	January 3, 2019	January 10, 2019	February 7, 2019	June 25, 2019	July 2, 2019	July 3, 2019	Regular Infra Projects FY 2019 (GAA 2019)	13,325,060.88		13,325,060.88	12,658,796.58	12,656,796.58		Cong. Ferrer, PICE NO, SAC, PWD, Kasang, COA, LGU end-user	December 14, 2018	N/A	December 14, 2018	December 14, 2018	December 14, 2018		
19GN0056	Preventive Maintenance of Road: Asphalt Overlay - along Jct. Bacolod South Road (Old Road) (S00124NR), K0021+844 to K0023+212, Bago City, Neg. Occ.	Eng. Mayo Peralta	Public Bidding	December 28, 2018	January 4-11, 2019	January 10, 2019	January 22, 2019	January 22, 2019	January 28, 2019	February 5, 2019	June 25, 2019	July 2, 2019	July 3, 2019	Regular Infra Projects FY 2019 (GAA 2019)	25,074,000.89		25,074,000.89	24,424,556.53	24,424,556.53		Cong. Ferrer, PICE NO, SAC, PWD, Kasang, COA, LGU end-user	January 8, 2019	N/A	January 8, 2019	January 8, 2019	January 8, 2019		
19GN0057	Preventive Maintenance of Road: Asphalt Overlay - along Jct. Palanca - Boy Scout Campsite Road, K0050+(-615) - K0051+370, La Carlota City, Neg. Occ.	Eng. Mayo Peralta	Public Bidding	December 28, 2018	January 2-9, 2019	January 10, 2019	January 22, 2019	January 22, 2019	January 28, 2019	February 5, 2019	June 25, 2019	July 2, 2019	July 3, 2019	Regular Infra Projects FY 2019 (GAA 2019)	18,675,816.80		16,675,816.80	16,253,095.86	16,253,095.86		Cong. Ferrer, PICE NO, SAC, PWD, Kasang, COA, LGU end-user	January 8, 2019	N/A	January 8, 2019	January 8, 2019	January 8, 2019		
19GN0058	Preventive Maintenance of Road: Asphalt Overlay - along Bacolod South Road, K0018+221 to K0018+713, Bago City, Neg. Occ.	Eng. Mayo Peralta	Public Bidding	December 28, 2018	January 8-15, 2019	January 10, 2019	January 22, 2019	January 22, 2019	January 28, 2019	February 5, 2019	June 25, 2019	July 2, 2019	July 3, 2019	Regular Infra Projects FY 2019 (GAA 2019)	9,865,304.21		9,865,304.21	9,865,722.06	9,866,722.06		Cong. Ferrer, PICE NO, SAC, PWD, Kasang, COA, LGU end-user	January 8, 2019	N/A	January 8, 2019	January 8, 2019	January 8, 2019		

Code (UACS/PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity													Source of Funds	ABC (PHP)			Contract Cost (PHP)			List of Invited Observers	Date of Receipt of Invitation					Remarks (Explaining changes from the APP)
				Pre-Bid Conference	Seal/Bid of B	Pre-Bid Conference	Eligibility Check	Sub/Check of Bid	Bid Evaluation	Post Bid	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Commission	Inspection & Acceptance	Total		MOOE	CO	Total	MOOE	CO	Pre-Bid Conf		Eligibility Check	Sub/Check of Bid	Bid Evaluation	Post Bid	Delivery/ Completion/ Acceptance (if applicable)	
19GN0056	Preventive Maintenance of Road: Asphalt Overlay - along Jct. San Enrique - Pontevedra By-Pass Road, K0038+000 to K0039+325, San Enrique, Neg. Occ.	Engr. Mayo Peralgo	Public Bidding	December 20, 2019	January 3, 2019	January 10, 2019	January 22, 2019	January 23, 2019	January 30, 2019	February 6, 2019	May 7, 2019	May 28, 2019	May 29, 2019	Regular Infra Projects FY 2019 (GAA 2019)	11,494,255.71		11,494,255.71	11,379,662.78		11,379,662.78	Cong. Ferrer, PICE NO, SAC, PWD, Kasanag, COA, LGU end-user	January 8, 2019	N/A	January 6, 2019	January 9, 2019	January 6, 2019				
19GN0017	Retrofitting/ Strengthening of Bridge - Caudesquit Bridge (B00349NR) along Jct. San Enrique - Pontevedra By-Pass Road, K0041+236, Pontevedra, Neg. Occ.	Engr. Mayo Peralgo	Public Bidding	December 20, 2019	January 4-10, 2019	January 11, 2019	January 23, 2019	January 23, 2019	January 30, 2019	February 6, 2019	May 21, 2019	May 28, 2019	May 29, 2019	Regular Infra Projects FY 2019 (GAA 2019)	8,800,000.00		8,800,000.00	8,310,000.00		8,310,000.00	Cong. Ferrer, PICE NO, SAC, PWD, Kasanag, COA, LGU end-user	January 6, 2019	N/A	January 6, 2019	January 9, 2019	January 6, 2019				
19GN0015	Retrofitting/ Strengthening of Bridge - Himalaan Bridge I (B00369NR) along Jct. Mercedes-Cansilayan-Damasite-Abanatan - Bago City Road, K0034+203, Bago City, Neg. Occ.	Engr. Mayo Peralgo	Public Bidding	December 29, 2019	January 4-10, 2019	January 11, 2019	January 23, 2019	January 23, 2019	January 30, 2019	February 6, 2019	May 21, 2019	May 28, 2019	May 29, 2019	Regular Infra Projects FY 2019 (GAA 2019)	6,860,000.00		6,860,000.00	6,517,000.00		6,517,000.00	Cong. Ferrer, PICE NO, SAC, PWD, Kasanag, COA, LGU end-user	January 5, 2019	N/A	January 6, 2019	January 9, 2019	January 6, 2019				
19GN0027	Reconstruction to Concrete Pavement - along Sum-ag - Abanatan Road (S00165NR), K0011+625 - K0012+000, Bago City, Neg. Occ.	Engr. Mayo Peralgo	Public Bidding	January 4, 2019	January 11-17, 2019	January 18, 2019	January 30, 2019	January 30, 2019	February 6, 2019	February 13, 2019	May 20, 2019	May 27, 2019	May 28, 2019	Regular Infra Projects FY 2019 (GAA 2019)	7,866,943.25		7,866,943.25	7,597,592.70		7,597,592.70	Cong. Ferrer, PICE NO, SAC, PWD, Kasanag, COA, LGU end-user	January 15, 2019	N/A	January 15, 2019	January 15, 2019	January 15, 2019				
19GN0022	Construction to Concrete Road - Mallum-Pelau Road leading to Patan and Tunago Mountain Resort (Hidden Valley, Brgy. Mallum, Bago City, Neg. Occ.	Engr. Mayo Peralgo	Public Bidding	January 4, 2019	January 11-17, 2019	January 18, 2019	January 30, 2019	January 30, 2019	February 6, 2019	February 13, 2019	June 26, 2019	July 2, 2019	July 3, 2019	Regular Infra Projects FY 2019 (GAA 2019)	48,999,999.34		48,999,999.34	48,540,069.89		48,540,069.89	Cong. Ferrer, PICE NO, SAC, PWD, Kasanag, COA, LGU end-user	January 15, 2019	N/A	January 15, 2019	January 15, 2019	January 15, 2019				
19GN0028	Construction of Multi-Purpose Building, Brgy. III, La Carlota City, Neg. Occ.	Engr. Mayo Peralgo	Public Bidding	January 4, 2019	January 11-17, 2019	January 18, 2019	January 30, 2019	January 30, 2019	February 6, 2019	February 13, 2019	May 20, 2019	May 27, 2019	May 28, 2019	Regular Infra Projects FY 2019 (GAA 2019)	1,879,599.95		1,879,599.95	1,920,399.18		1,920,399.18	Cong. Ferrer, PICE NO, SAC, PWD, Kasanag, COA, LGU end-user	January 15, 2019	N/A	January 15, 2019	January 15, 2019	January 15, 2019				
19GN0023	Construction of Multi-Purpose Building, Brgy. Zamora, Pontevedra, Neg. Occ.	Engr. Mayo Peralgo	Public Bidding	January 4, 2019	January 11-17, 2019	January 18, 2019	January 30, 2019	January 30, 2019	February 6, 2019	February 13, 2019	May 20, 2019	May 27, 2019	May 28, 2019	Regular Infra Projects FY 2019 (GAA 2019)	2,289,999.99		2,289,999.99	2,680,892.61		2,680,892.61	Cong. Ferrer, PICE NO, SAC, PWD, Kasanag, COA, LGU end-user	January 15, 2019	N/A	January 15, 2019	January 15, 2019	January 15, 2019				
19GN0034	Construction of Multi-Purpose Building Louisiana, Brgy. Ma-no, Bago City, Neg. Occ.	Engr. Mayo Peralgo	Public Bidding	January 4, 2019	January 11-17, 2019	January 18, 2019	January 30, 2019	January 30, 2019	February 6, 2019	February 13, 2019	May 20, 2019	May 27, 2019	May 28, 2019	Regular Infra Projects FY 2019 (GAA 2019)	2,999,899.84		2,999,899.84	2,899,302.32		2,899,302.32	Cong. Ferrer, PICE NO, SAC, PWD, Kasanag, COA, LGU end-user	January 15, 2019	N/A	January 15, 2019	January 15, 2019	January 15, 2019				
19GN0051	Construction of Flood Mitigation Structures along Sitio Calubay, Brgy. Sampinui, Bago City, Neg. Occ.	Engr. Mayo Peralgo	Public Bidding	January 4, 2019	January 11-17, 2019	January 18, 2019	January 30, 2019	January 30, 2019	February 6, 2019	February 13, 2019	May 20, 2019	May 27, 2019	May 28, 2019	Regular Infra Projects FY 2019 (GAA 2019)	6,489,994.15		6,489,994.15	6,024,994.43		6,024,994.43	Cong. Ferrer, PICE NO, SAC, PWD, Kasanag, COA, LGU end-user	January 15, 2019	N/A	January 15, 2019	January 15, 2019	January 15, 2019				
19GN0059	Construction of Multi-Purpose Building, Brgy. Don Jorge L. Araneta, Bago City, Neg. Occ.	Engr. Mayo Peralgo	Public Bidding	January 4, 2019	January 11-17, 2019	January 18, 2019	January 30, 2019	January 30, 2019	February 6, 2019	February 13, 2019	May 20, 2019	May 27, 2019	May 28, 2019	Regular Infra Projects FY 2019 (GAA 2019)	2,771,969.99		2,771,969.99	2,668,562.05		2,668,562.05	Cong. Ferrer, PICE NO, SAC, PWD, Kasanag, COA, LGU end-user	January 15, 2019	N/A	January 15, 2019	January 15, 2019	January 15, 2019				
19GN0033	Construction of Multi-Purpose building, Ramon Torres National High School - Main, Bago City, Neg. Occ.	Engr. Mayo Peralgo	Public Bidding	January 10, 2019	January 17-23, 2019	January 24, 2019	February 9, 2019	February 9, 2019	February 13, 2019	February 27, 2019	May 21, 2019	May 28, 2019	May 29, 2019	Regular Infra Projects FY 2019 (GAA 2019)	1,979,972.80		1,979,972.80	1,920,662.59		1,920,662.59	Cong. Ferrer, PICE NO, SAC, PWD, Kasanag, COA, LGU end-user	January 22, 2019	N/A	January 22, 2019	January 22, 2019	January 22, 2019				

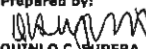
Code (UAC/SAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity																Source of Funds	ABC (PHP)			Contract Cost (PHP)			List of Invited Observers	Date of Receipt of Invitation					Remarks (Explaining changes from the APP)
				Pre-Pric Construction	Advertisement of Bids	Pre-Bid Conference	Bid Opening	Submission of Bids	Bid Evaluation	Post Offer	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Commission	Inspection & Acceptance	Total	MOOE	CO	Total		MOOE	CO	Pre-Bid Conf	Bid Opening	Submission of Bids	Bid Evaluation		Post Offer	Delivery/ Commission/ Acceptance (if applicable)				
19GN0081	Preventive Maintenance of Road: Asphalt Overlay - along Dago Mambocad Road, K0029+993, K0034+000 - K0035+000, K0036+300, K0037+000, Bago City, Neg. Occ.	Engr. Miyo Peralta	Public Bidding	January 13, 2019	January 17-23, 2019	January 23, 2019	February 6, 2019	February 8, 2019	February 9, 2019	February 9, 2019	February 13, 2019	Short of Award	Short of Award	Short of Award			Regular Infra Projects FY 2019 (GAA 2019)	48,672,850.52		48,672,850.52	48,230,017.33		48,230,017.33	Cong. Ferrer, PICE NO, SAC, PWD, Kasang, COA, LGU end-user	January 22, 2019	N/A	January 22, 2019	January 22, 2019	January 22, 2019				
19GN0082	Reconstruction to Concrete Pavement - along Jct. Dagonaws - La Castellana - Isabelo Road (S00175NR), K0044+681 to K0044+711, K0045+325 to K0045+809, K0045+812 to K0045+1001	Engr. Miyo Peralta	Public Bidding	January 10, 2019	January 17-23, 2019	January 25, 2019	February 6, 2019	February 6, 2019	February 6, 2019	February 6, 2019	February 13, 2019	June 25, 2019	July 2, 2019	July 3, 2019			Regular Infra Projects FY 2019 (GAA 2019)	13,089,926.28		13,089,926.28	12,435,333.50		12,435,333.50	Cong. Ferrer, PICE NO, SAC, PWD, Kasang, COA, LGU end-user	January 25, 2019	N/A	January 22, 2019	January 22, 2019	January 22, 2019				
19GN0020	Retrofitting/ Strengthening of bridge - Quezon Bridge (B00368NR) along Jct. Muna-Cansilayan-Alipuluan Road, K0033+589, Brgy. Alipuluan, Bago City, Neg. Occ.	Engr. Miyo Peralta	Public Bidding	January 14, 2019	January 21-27, 2019	January 23, 2019	February 11, 2019	February 11, 2019	February 11, 2019	February 18, 2019	February 25, 2019	June 3, 2019	June 14, 2019	June 17, 2019			Regular Infra Projects FY 2019 (GAA 2019)	39,358,748.02		39,358,748.02	37,390,808.70		37,390,808.70	Cong. Ferrer, PICE NO, SAC, PWD, Kasang, COA, LGU end-user	January 24, 2019	N/A	January 24, 2019	January 24, 2019	January 24, 2019				
19GN0080	Construction of Multi-Purpose Building, Drgy. Tabao Proper, Valladolid, Neg. Occ.	Engr. Miyo Peralta	Public Bidding	January 14, 2019	January 21-27, 2019	January 30, 2019	February 11, 2019	February 11, 2019	February 11, 2019	February 18, 2019	February 19, 2019	May 21, 2019	May 20, 2019	May 20, 2019			Regular Infra Projects FY 2019 (GAA 2019)	2,402,999.94		2,402,999.94	2,800,049.01		2,800,049.01	Cong. Ferrer, PICE NO, SAC, PWD, Kasang, COA, LGU end-user	January 24, 2019	N/A	January 24, 2019	January 24, 2019	January 24, 2019				
19GN0083	Paving of Shoulders including Drainage - along Sun-ag - Ahnesan Road (S00165NR), K0013+000 - K0014+200, Bago city, Neg. Occ.	Engr. Miyo Peralta	Public Bidding	January 14, 2019	January 21-27, 2019	January 30, 2019	February 11, 2019	February 11, 2019	February 11, 2019	April 30, 2019	May 7, 2019	Short of Award	Short of Award	Short of Award			Regular Infra Projects FY 2019 (GAA 2019)	14,627,487.72		14,627,487.72	13,801,113.08		13,801,113.08	Cong. Ferrer, PICE NO, SAC, PWD, Kasang, COA, LGU end-user	January 24, 2019	N/A	January 24, 2019	January 24, 2019	January 24, 2019				
19GN0019	Retrofitting/ Strengthening of Bridge - Park Bridge (B00431NR) along Becolod South Road (S00127NR-Valladolid Section), K0024+898, Brgy. Mahini, Pulupendau-Valladolid, Neg. Occ.	Engr. Miyo Peralta	Public Bidding	January 17, 2019	January 24-30, 2019	January 31, 2019	February 12, 2019	February 12, 2019	February 12, 2019	February 19, 2019	February 27, 2019	May 21, 2019	May 20, 2019	May 25, 2019			Regular Infra Projects FY 2019 (GAA 2019)	7,310,792.23		7,310,792.23	6,845,282.10		6,845,282.10	Cong. Ferrer, PICE NO, SAC, PWD, Kasang, COA, LGU end-user	January 23, 2019	N/A	January 23, 2019	January 23, 2019	January 23, 2019				
19CSGN0064	Conduct of Soil Testing/Exploration for Multi-Storey School Buildings and Tech-voo Workshop and Preliminary Detailed Engineering (PDE) under the DepEd's Basic Education Facilities Fund (BEFF), Neg. Occ. 4th LD	Engr. Sabere D. Jara, Jr.	Public Bidding	January 23, 2019	January 30, 2019 to February 5, 2019	February 15, 2019	February 27, 2019	February 27, 2019	February 27, 2019	March 6, 2019	March 6, 2019	March 20, 2019	March 25, 2019	March 20, 2019			Regular Infra Projects FY 2019 (GAA 2019)	1,348,843.23		1,348,843.23	1,345,880.00		1,345,880.00	Cong. Ferrer, PICE NO, SAC, PWD, Kasang, COA, LGU end-user	February 6, 2019	N/A	February 6, 2019	February 6, 2019	February 6, 2019				
19GN0086	Reconstruction to concrete Pavement - along Jct. San Enrique - Postevadra Bypass Road (S00203NR), K0026+042 to K0046+257, Postevadra, Neg. Occ.	Engr. Miyo Peralta	Public Bidding	February 1, 2019	February 6-14, 2019	February 15, 2019	February 27, 2019	February 27, 2019	February 27, 2019	March 6, 2019	March 18, 2019	June 25, 2019	July 2, 2019	July 3, 2019			Regular Infra Projects FY 2019 (GAA 2019)	4,003,292.23		4,003,292.23	3,803,127.49		3,803,127.49	Cong. Ferrer, PICE NO, SAC, PWD, Kasang, COA, LGU end-user	February 6, 2019	N/A	February 6, 2019	February 6, 2019	February 6, 2019				

Code - (UA/R/P)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity													Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation					Remarks (Explaining changes from the APP)		
				Pre-Bid Conference	Add'l Post of IB	Pre-Bid Conference	Eligibility Check	Submission of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	MOE to be Proceeded	Delivery/ Completion	Inspection & Acceptance	Total		MOOE	CO	Total	MOOE	CO	Pre-Bid Conf		Eligibility Check	Submission of Bids	Bid Evaluation	Post Qual	Delivery/ Completion Acceptance (if applicable)			
																															February 1, 2019	February 14, 2019
19GN0008	Off-ramp/shoulder improvement paving of shoulders - along Jct. Bagonawa - La Castellana - Isabela Road (S00175NR), K0044+363 to K0047+000, La Carlota City, Neg. Occ.	Engr. Mayo Peralgo	Public Bidding	February 1, 2019	February 14, 2019	February 15, 2019	February 27, 2019	February 27, 2019	March 6, 2019	March 18, 2019	March 18, 2019	March 25, 2019	March 25, 2019	April 1, 2019	June 25, 2019	July 2, 2019	July 2, 2019	July 3, 2019	Regular Infra Projects FY 2019 (GAA 2019)	22,164,587.48		22,164,587.48	21,069,357.95	21,069,357.95	Cong. Ferrer, PRICE NO, SAC, PWD, Kasanag, COA, LGU end-user	February 6, 2019	N/A	February 6, 2019	February 6, 2019	February 6, 2019		
19GN0011	Construction of Drainage Structure along Road - on Specific Locations along Bacool South Road (Old Road) (S00124NR), K0020+000 to K0020+430, K0020+437 to K00K0020+832, K0020+845 to K0021+655, Bago City, Neg. Occ.	Engr. Mayo Peralgo	Public Bidding	February 20, 2019	February 27 to March 5, 2019	March 6, 2019	March 18, 2019	March 18, 2019	March 25, 2019	March 25, 2019	April 1, 2019	June 25, 2019	July 2, 2019	July 2, 2019	July 3, 2019	Regular Infra Projects FY 2019 (GAA 2019)	23,331,821.14		23,331,821.14	22,167,907.97	22,167,907.97	Cong. Ferrer, PRICE NO, SAC, PWD, Kasanag, COA, LGU end-user	March 1, 2019	N/A	March 1, 2019	March 1, 2019	March 1, 2019					
19GN0023	Construction of Multi-Purpose building, Hall of Justice, La Carlota City, Neg. Occ.	Engr. Mayo Peralgo	Public Bidding	February 20, 2019	February 27 to March 5, 2019	March 6, 2019	March 18, 2019	March 18, 2019	March 25, 2019	March 25, 2019	April 1, 2019	June 25, 2019	July 2, 2019	July 2, 2019	July 3, 2019	Regular Infra Projects FY 2019 (GAA 2019)	4,040,990.88		4,040,990.88	4,801,498.00	4,801,498.00	Cong. Ferrer, PRICE NO, SAC, PWD, Kasanag, COA, LGU end-user	March 1, 2019	N/A	March 1, 2019	March 1, 2019	March 1, 2019					
19GN0021	Rehabilitation/Repair of Permanent Bridge - Pula Bridge (B00436NR) along Bago-Mambucal Road (S00166NR), K0060+601, Brgy. Malim, Bago City, Neg. Occ.	Engr. Mayo Peralgo	Public Bidding	February 22, 2019	March 1-7, 2019	March 8, 2019	March 20, 2019	March 20, 2019	March 25, 2019	March 25, 2019	April 2, 2019	June 25, 2019	July 2, 2019	July 2, 2019	July 3, 2019	Regular Infra Projects FY 2019 (GAA 2019)	14,600,772.62		14,600,772.62	13,955,232.89	13,955,232.89	Cong. Ferrer, PRICE NO, SAC, PWD, Kasanag, COA, LGU end-user	March 1, 2019	N/A	March 1, 2019	March 1, 2019	March 1, 2019					
19GN0050	Construction of Flood Mitigation Structures along Patik Creek, Pulupandan, Neg. Occ.	Engr. Mayo Peralgo	Public Bidding	February 22, 2019	March 1-7, 2019	March 8, 2019	March 20, 2019	March 20, 2019	March 25, 2019	March 25, 2019	April 2, 2019	June 25, 2019	July 2, 2019	July 2, 2019	July 3, 2019	Regular Infra Projects FY 2019 (GAA 2019)	31,840,992.10		31,840,992.10	30,257,482.14	30,257,482.14	Cong. Ferrer, PRICE NO, SAC, PWD, Kasanag, COA, LGU end-user	March 1, 2019	N/A	March 1, 2019	March 1, 2019	March 1, 2019					
19GN0052	Construction of Flood Mitigation Structures along Sibon Com-Iton, Brgy. Sampinit, Bago City, Neg. Occ.	Engr. Mayo Peralgo	Public Bidding	February 22, 2019	March 1-7, 2019	March 8, 2019	March 20, 2019	March 20, 2019	March 25, 2019	March 25, 2019	April 2, 2019	June 25, 2019	July 2, 2019	July 2, 2019	July 3, 2019	Regular Infra Projects FY 2019 (GAA 2019)	13,035,997.15		13,035,997.15	12,382,209.99	12,382,209.99	Cong. Ferrer, PRICE NO, SAC, PWD, Kasanag, COA, LGU end-user	March 1, 2019	N/A	March 1, 2019	March 1, 2019	March 1, 2019					
19GN0086	Reconstruction to Concrete Pavement - along Bacool South Road (S00127NR), K0040+547 to K0040+1032, Pomboveda, Neg. Occ.	Engr. Mayo Peralgo	Public Bidding	February 22, 2019	March 1-7, 2019	March 8, 2019	March 20, 2019	March 20, 2019	March 25, 2019	March 25, 2019	April 2, 2019	June 25, 2019	July 2, 2019	July 2, 2019	July 3, 2019	Regular Infra Projects FY 2019 (GAA 2019)	9,756,635.22		9,756,635.22	9,268,542.00	9,268,542.00	Cong. Ferrer, PRICE NO, SAC, PWD, Kasanag, COA, LGU end-user	March 1, 2019	N/A	March 1, 2019	March 1, 2019	March 1, 2019					
19GN0009	Construction of Drainage Structure along National Road, Bacool South Road, K0013+400 to K0013+500, K0013+500 to K0014+587, Brgy. Taoc, Bago City, Neg. Occ.	Engr. Mayo Peralgo	Public Bidding	February 22, 2019	March 1-7, 2019	March 8, 2019	March 20, 2019	March 20, 2019	March 25, 2019	March 25, 2019	April 2, 2019	June 25, 2019	July 2, 2019	July 2, 2019	July 3, 2019	Regular Infra Projects FY 2019 (GAA 2019)	22,907,498.28		22,907,498.28	21,782,121.02	21,782,121.02	Cong. Ferrer, PRICE NO, SAC, PWD, Kasanag, COA, LGU end-user	March 1, 2019	N/A	March 1, 2019	March 1, 2019	March 1, 2019					
19GN0008	Construction of Road Slope Protection Structure along - Bago-Mambucal Road (S00166NR), K0054+745 to K0054+835.36, Bago City, Neg. Occ.	Engr. Mayo Peralgo	Public Bidding	February 27, 2019	March 7-13, 2019	March 14, 2019	March 26, 2019	March 26, 2019	April 2, 2019	April 10, 2019	Short of Award	Short of Award	Short of Award	Short of Award	Short of Award	Regular Infra Projects FY 2019 (GAA 2019)	24,490,984.41		24,490,984.41	23,274,984.48	23,274,984.48	Cong. Ferrer, PRICE NO, SAC, PWD, Kasanag, COA, LGU end-user	March 11, 2019	N/A	March 11, 2019	March 11, 2019	March 11, 2019					
19GN0013	Construction of Drainage Structure along Road - along Jct. Murcia-Cansilayan-Dansite - Abuanan-Bago City Road (S00168NR), K0034+216 to K0034+462, Bago City, Neg. Occ.	Engr. Mayo Peralgo	Public Bidding	March 1, 2019	March 8-14, 2019	March 15, 2019	March 27, 2019	March 27, 2019	April 9, 2019	April 11, 2019	Short of Award	Short of Award	Short of Award	Short of Award	Short of Award	Regular Infra Projects FY 2019 (GAA 2019)	3,844,813.52		3,844,813.52	3,462,392.55	3,462,392.55	Cong. Ferrer, PRICE NO, SAC, PWD, Kasanag, COA, LGU end-user	March 11, 2019	N/A	March 11, 2019	March 11, 2019	March 11, 2019					

Code (UACS/PAP)	Procurement Program/Project	PMO/End-User	Mode of Procurement	Actual Procurement Activity												Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Users/Vets	Date of Receipt of Invitation					Remarks (Explaining changes from the APP)	
				Pre-Bid Conference	Advertisement of IB	Pre-Bid Conference	Eligibility Check	Submission of Bids	Bid Evaluation	Post Bid	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion	Inspection & Acceptance		Total	MOOE	OO	Total	MOOE	OO		Pre-Bid Conf	Engelthy Check	Submission of Bids	Bid Evaluation	Post Bid		Delivery/Completion/Acceptance (if applicable)
	Procurement of Goods for as uniforms of Roadside Maintenance Workers at DPWH Neg. Occ. 4th DEO, Bago City, Neg. Occ.	Eng. Alex V. Longina	Small Value	N/A	N/A	N/A	N/A	May 30, 2019	June 3, 2019	June 10, 2019	June 13, 2019	June 18, 2019	June 17, 2019	June 20-June 28, 2019	MOOE	106,070.00	106,070.00		78,600.00	78,600.00										
	Procurement of materials for use in Resealing Cracks and Joints and Patching Potatoes along Jct. Pontevedra-La Castellana Road(S00200NR), K0045+(-995)-K0051+000, Pontevedra, Neg. Occ.	Eng. Alex V. Longina	Small Value	N/A	N/A	N/A	N/A	February 2, 2019	February 19, 2019	February 20, 2019	June 10, 2019	June 14, 2019	June 13, 2019	June 17-26, 2019	MOOE	282,350.00	282,350.00		228,100.00	228,100.00										
	Procurement of Goods for use in Repairing of Guardrails along Jct. San Enrique-Pontevedra Bypass Road (S00203NR), K0043+000-K0045+000, San Enrique, Neg. Occ.	Eng. Alex V. Longina	Small Value	N/A	N/A	N/A	N/A	May 15, 2019	May 21, 2019	June 19, 2019	June 26, 2019	July 6, 2019	July 5, 2019	July 10-July 19, 2019	MOOE	208,150.00	208,150.00		208,000.00	208,000.00										
	For use as Office Supplies in Bldg Management System (BMS) Assessment and Validation Program, DPWH Neg. Occ. 4th DEO, Bago City, Neg. Occ.	Eng. Batzzer D. Jave, Jr.	Small Value	N/A	N/A	N/A	N/A	March 25, 2019	March 26, 2019	March 27, 2019	June 23, 2019	July 8, 2019	July 5, 2019	July 10-July 19, 2019	MOOE	50,587.50	50,587.50		50,000.00	60,000.00										
Total Alloted Budget of Procurement Activities																597,386,446.79														
Total Contract Price of Procurement Activities Conducted																579,273,230.74														
Total Savings (Total Alloted Budget - Total Contract Price)																27,112,216.05														

ON-GOING PROCUREMENT ACTIVITIES

Code (UACS/PAP)	Procurement Program/Project	PMO/End-User	Mode of Procurement	Pre-Bid Conference	Advertisement of IB	Pre-Bid Conference	Eligibility Check	Submission of Bids	Bid Evaluation	Post Bid	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion	Inspection & Acceptance	Source of Funds	ABC (PhP)	Contract Cost (PhP)	List of Invited Users/Vets	Date of Receipt of Invitation	Remarks (Explaining changes from the APP)					
Total Alloted Budget of On-going Procurement Activities																										

Prepared by:

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 BAC Chairperson

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