



**Procurement Monitoring Report for Civil Works**  
**January - June, 2019**

**ANNEX B**

Code (PPA)	Procurement Program / Project	PMO/End-User	Mode of Procurement	Actual Procurement Activity													ABC (Php)			Contract Cost (Php)			Date of Receipt of Invitation						Remarks
				Pre-Proc Conference	Ads/Post of IB	Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion	Inspection & Acceptance	Source of Funds	TOTAL	MO OE	CO	TOTAL	MO OE	CO	List of Invited Observers	Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qualification	
300104210660000	19HL0003- Construction (Completion) of Multi-Purpose Building (Covered Court), Brgy. Napacao, Siaton, Negros Oriental	Neg. Or. 3rd LD	Competitive Bidding		08/23/18 to 08/29/18	08/30/18	09/11/18	09/11/18	09/12/18 to 09/18/18	09/19/18 to 10/31/18	05/28/19	06/13/19	06/14/19			FY 2019 GAA	2,475,000.00		2,475,000.00	2,350,948.00		2,350,948.00	1)COA 2)NORCA 3)PICE	08/23/18 08/23/18 08/23/18	08/23/18 08/23/18 08/23/18	08/23/18 08/23/18 08/23/18	08/23/18 08/23/18 08/23/18	08/23/18 08/23/18 08/23/18	
300104210674000	19HL0007-Construction of Multi-Purpose Building (Gym), Brgy. Maayongtubig, Dauin, Negros Oriental	Neg. Or. 3rd LD	Competitive Bidding		09/07/18 to 09/13/18	09/14/18	09/26/18	09/26/18	09/27/18 to 10/03/18	10/04/18 to 11/16/18	05/30/19	06/13/19	06/14/19			FY 2019 GAA	4,455,000.00		4,455,000.00	4,321,274.33		4,321,274.33	1)COA 2)NORCA 3)PICE	09/06/18 09/06/18 09/06/18	09/06/18 09/06/18 09/06/18	09/06/18 09/06/18 09/06/18	09/06/18 09/06/18 09/06/18	09/06/18 09/06/18 09/06/18	
300104210675000	19HL0008- Construction of Multi-Purpose Building (Gym), Brgy. Mabuhay, Sta. Catalina, Negros Oriental	Neg. Or. 3rd LD	Competitive Bidding		09/07/18 to 09/13/18	09/14/18	09/26/18	09/26/18	09/27/18 to 10/03/18	10/04/18 to 11/16/18	05/30/19	06/13/19	06/14/19			FY 2019 GAA	4,455,000.00		4,455,000.00	4,364,098.28		4,364,098.28	1)COA 2)NORCA 3)PICE	09/06/18 09/06/18 09/06/18	09/06/18 09/06/18 09/06/18	09/06/18 09/06/18 09/06/18	09/06/18 09/06/18 09/06/18	09/06/18 09/06/18 09/06/18	
300104210676000	19HL0010- Construction of Multi-Purpose Building (Gym), Brgy. Magsaysay, Dauin, Negros Oriental	Neg. Or. 3rd LD	Competitive Bidding		09/07/18 to 09/13/18	09/14/18	09/26/18	09/26/18	09/27/18 to 10/03/18	10/04/18 to 11/16/18	05/29/19	06/27/19	06/28/19			FY 2019 GAA	4,455,000.00		4,455,000.00	4,354,208.20		4,354,208.20	1)COA 2)NORCA 3)PICE	09/06/18 09/06/18 09/06/18	09/06/18 09/06/18 09/06/18	09/06/18 09/06/18 09/06/18	09/06/18 09/06/18 09/06/18	09/06/18 09/06/18 09/06/18	
300104210671000	19HL0011- Construction of Multi-Purpose Building (Covered Court), Brgy. Mag-aso, Dauin, Negros Oriental	Neg. Or. 3rd LD	Competitive Bidding		09/07/18 to 09/13/18	09/14/18	09/26/18	09/26/18	09/27/18 to 10/03/18	10/04/18 to 11/16/18	05/30/19	06/13/19	06/14/19			FY 2019 GAA	4,455,000.00		4,455,000.00	4,320,548.97		4,320,548.97	1)COA 2)NORCA 3)PICE	09/06/18 09/06/18 09/06/18	09/06/18 09/06/18 09/06/18	09/06/18 09/06/18 09/06/18	09/06/18 09/06/18 09/06/18	09/06/18 09/06/18 09/06/18	
300104210685000	19HL0015- Rehabilitation of Multi-Purpose Building (DPWH Gym), Brgy. Malabuhan, Siaton, Negros Oriental	Neg. Or. 3rd LD	Competitive Bidding		09/13/18 to 09/19/18	09/20/18	10/02/18	10/02/18	10/03/18 to 10/09/18	10/10/18 to 11/23/18	05/30/19	06/13/19	06/14/19			FY 2019 GAA	1,980,000.00		1,980,000.00	1,939,806.00		1,939,806.00	1)COA 2)NORCA 3)PICE	09/12/18 09/12/18 09/12/18	09/12/18 09/12/18 09/12/18	09/12/18 09/12/18 09/12/18	09/12/18 09/12/18 09/12/18	09/12/18 09/12/18 09/12/18	
300104210679000	19HL0056- Construction of Multi-Purpose Building (Gym), Brgy. Timbanga, Bacong, Negros Oriental	Neg. Or. 3rd LD	Competitive Bidding		09/13/18 to 09/19/18	09/20/18	10/02/18	10/02/18	10/03/18 to 10/09/18	10/10/18 to 11/23/18	05/28/19	06/28/19	07/01/19			FY 2019 GAA	1,980,000.00		1,980,000.00	1,939,528.39		1,939,528.39	1)COA 2)NORCA 3)PICE	09/12/18 09/12/18 09/12/18	09/12/18 09/12/18 09/12/18	09/12/18 09/12/18 09/12/18	09/12/18 09/12/18 09/12/18	09/12/18 09/12/18 09/12/18	
300104210678000	19HL0057- Construction of Multi-Purpose Building (Gym), Brgy. Panubtuban, Dauin, Negros Oriental	Neg. Or. 3rd LD	Competitive Bidding		09/13/18 to 09/19/18	09/20/18	10/02/18	10/02/18	10/03/18 to 10/09/18	10/10/18 to 11/23/18	05/29/19	06/28/19	07/01/19			FY 2019 GAA	2,475,000.00		2,475,000.00	2,425,053.65		2,425,053.65	1)COA 2)NORCA 3)PICE	09/12/18 09/12/18 09/12/18	09/12/18 09/12/18 09/12/18	09/12/18 09/12/18 09/12/18	09/12/18 09/12/18 09/12/18	09/12/18 09/12/18 09/12/18	
300104210677000	19HL0025- Construction of Multi-Purpose Building (Gym), Brgy. Mampas, Valencia, Negros Oriental	Neg. Or. 3rd LD	Competitive Bidding		09/28/18 to 10/04/18	10/05/18	10/17/18	10/17/18	10/18/18 to 10/24/18	10/25/18 to 12/07/18	05/29/19	06/13/19	06/14/19			FY 2019 GAA	2,970,000.00		2,970,000.00	2,904,308.70		2,904,308.70	1)COA 2)NORCA 3)PICE	10/01/18 10/01/18 10/01/18	10/01/18 10/01/18 10/01/18	10/01/18 10/01/18 10/01/18	10/01/18 10/01/18 10/01/18	10/01/18 10/01/18 10/01/18	
300104210688000	19HL0039-Rehabilitation of Multi-Purpose Building, Brgy. Malongcay Diot, Zamboanguita, Negros Oriental	Neg. Or. 3rd LD	Competitive Bidding		09/28/18 to 10/04/18	10/05/18	10/17/18	10/17/18	10/18/18 to 10/24/18	10/25/18 to 12/07/18	05/29/19	06/13/19	06/14/19			FY 2019 GAA	1,980,000.00		1,980,000.00	1,940,076.44		1,940,076.44	1)COA 2)NORCA 3)PICE	10/01/18 10/01/18 10/01/18	10/01/18 10/01/18 10/01/18	10/01/18 10/01/18 10/01/18	10/01/18 10/01/18 10/01/18	10/01/18 10/01/18 10/01/18	
300203100926000	19HL0044-Construction/Improvement of Access Roads leading to Declared Tourism Destinations: Access Road leading to Balanan Lake, Siaton, Negros Oriental	Neg. Or. 3rd LD	Competitive Bidding	10/01/18	10/05/18 to 10/11/18	10/12/18	10/24/18	10/24/18	10/25/18 to 10/31/18	10/31/18 to 12/14/18	05/28/19	06/26/19	06/27/19			FY 2019 GAA	19,600,000.00		19,600,000.00	18,617,266.67		18,617,266.67	1)COA 2)NORCA 3)PICE	10/05/18 10/09/18 10/11/18	10/05/18 10/09/18 10/11/18	10/05/18 10/09/18 10/11/18	10/05/18 10/09/18 10/11/18	10/05/18 10/09/18 10/11/18	
300203100464000	19HL0036- Construction/Improvement of Access Roads leading to Declared Tourism Destinations: Bayawan Coastal Road (Villareal - Caranoche Section) leading to Bayawan Beach and Coastal Area, Brgy. Villareal, Bayawan (Tulong), Negros Oriental	Neg. Or. 3rd LD	Competitive Bidding	10/01/18	10/05/18 to 10/11/18	10/12/18	10/24/18	10/24/18	10/25/18 to 10/31/18	10/31/18 to 12/14/18	05/28/19	06/13/19	06/14/19			FY 2019 GAA	14,700,000.00		14,700,000.00	13,964,056.48		13,964,056.48	1)COA 2)NORCA 3)PICE	10/05/18 10/09/18 10/11/18	10/05/18 10/09/18 10/11/18	10/05/18 10/09/18 10/11/18	10/05/18 10/09/18 10/11/18	10/05/18 10/09/18 10/11/18	

Code (PPA)	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-Proc Conference	Ads/Post of IB	Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion	Inspection & Acceptance		TOTAL	MO OE	CO	TOTAL	MO OE	CO		Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qualification	Delivery/Completion /Acceptance (If applicable)	
310303100660000	19HL0013- Bridge Program - Retrofitting/ Strengthening of Permanent Bridges: Pagtugaon Bridge (B00036NR) along Dumaguete South Road, Sta.Catalina, Negros Oriental	Neg. Or. 3rd LD	Competitive Bidding		10/05/18 to 10/11/18	10/12/18	10/24/18	10/24/18	10/25/18 to 10/31/18	10/31/18 to 12/14/18	05/30/19	06/27/19	06/28/19			FY 2019 GAA	1,959,992.63		1,959,992.63	1,861,001.00		1,861,001.00	1)COA 2)NORCA 3)PICE	10/05/18 10/09/18 10/11/18	10/05/18 10/09/18 10/11/18	10/05/18 10/09/18 10/11/18	10/05/18 10/09/18 10/11/18	10/05/18 10/09/18 10/11/18		
300117204680000	19HL0052- Rehabilitation of Basay Boulevard, Brgy. Poblacion, Basay, Negros Oriental	Neg. Or. 3rd LD	Competitive Bidding		10/05/18 to 10/11/18	10/12/18	10/24/18	10/24/18	10/25/18 to 10/31/18	10/31/18 to 12/14/18	05/29/19	06/13/19	06/14/19			FY 2019 GAA	2,970,000.00		2,970,000.00	2,820,015.00		2,820,015.00	1)COA 2)NORCA 3)PICE	10/05/18 10/09/18 10/11/18	10/05/18 10/09/18 10/11/18	10/05/18 10/09/18 10/11/18	10/05/18 10/09/18 10/11/18	10/05/18 10/09/18 10/11/18		
300104210668000	19HL0019- Construction (Completion) of Multi-Purpose Building (Stage/Basketball Court), Brgy., Bong-ao, Valencia, Negros Oriental	Neg. Or. 3rd LD	Competitive Bidding		10/05/18 to 10/11/18	10/12/18	10/24/18	10/24/18	10/25/18 to 10/31/18	10/31/18 to 12/14/18	05/29/19	06/13/19	06/14/19			FY 2019 GAA	1,485,000.00		1,485,000.00	1,454,928.75		1,454,928.75	1)COA 2)NORCA 3)PICE	10/05/18 10/09/18 10/11/18	10/05/18 10/09/18 10/11/18	10/05/18 10/09/18 10/11/18	10/05/18 10/09/18 10/11/18	10/05/18 10/09/18 10/11/18		
300203100925000	19HL0031- Construction/ Improvement of Access Roads leading to Declared Tourism Destinations: Access Road leading to the Fil-Am-Jap Amity Memorial Shrine, Saghang, Valencia, Negros Oriental	Neg. Or. 3rd LD	Competitive Bidding	10/11/18	10/18/18 to 10/24/18	10/25/18	11/06/18	11/06/18	11/07/18 to 11/13/18	11/14/18 to 12/28/18	05/28/19	06/13/19	06/14/19			FY 2019 GAA	9,800,000.00		9,800,000.00	9,307,681.74		9,307,681.74	1)COA 2)NORCA 3)PICE	10/18/18 10/18/18 10/18/18	10/18/18 10/18/18 10/18/18	10/18/18 10/18/18 10/18/18	10/18/18 10/18/18 10/18/18	10/18/18 10/18/18 10/18/18		
300104210686000	19HL0047 R1-Rehabilitation of Multi-Purpose Building, Brgy. Bagacay, Dauin, Negros Oriental	Neg. Or. 3rd LD	Competitive Bidding		10/18/18 to 10/24/18	10/25/18	11/06/18	11/06/18	11/07/18 to 11/13/18	11/14/18 to 12/28/18	05/28/19	06/13/19	06/14/19			FY 2019 GAA	3,465,000.00		3,465,000.00	3,395,284.20		3,395,284.20	1)COA 2)NORCA 3)PICE	10/18/18 10/18/18 10/18/18	10/18/18 10/18/18 10/18/18	10/18/18 10/18/18 10/18/18	10/18/18 10/18/18 10/18/18	10/18/18 10/18/18 10/18/18		
300109200460000	19HL0027-Flood Control and Drainage - Drainage / Protection Works: Concreting of Drainage Canal, Brgy. West Balabag, Valencia, Negros Oriental	Neg. Or. 3rd LD	Competitive Bidding		10/18/18 to 10/24/18	10/25/18	11/06/18	11/06/18	11/07/18 to 11/13/18	11/14/18 to 12/28/18	05/29/19	06/13/19	06/14/19			FY 2019 GAA	1,960,000.00		1,960,000.00	1,920,352.95		1,920,352.95	1)COA 2)NORCA 3)PICE	10/18/18 10/18/18 10/18/18	10/18/18 10/18/18 10/18/18	10/18/18 10/18/18 10/18/18	10/18/18 10/18/18 10/18/18	10/18/18 10/18/18 10/18/18		
300203100927000	19HL0034- Construction/ Improvement of Access Roads leading to Declared Tourism Destinations: Access Road leading to the Red Rock Hot Spring, Ocean 24 and Geothermal Power Plant, Valencia, Negros Oriental	Neg. Or. 3rd LD	Competitive Bidding	10/11/18	11/19/18 to 11/25/18	11/26/18	11/07/18	11/07/18	11/08/18 to 11/14/18	11/15/18 to 12/28/18	05/29/19	06/13/19	06/14/19			FY 2019 GAA	9,800,000.00		9,800,000.00	9,309,493.38		9,309,493.38	1)COA 2)NORCA 3)PICE	10/18/18 10/18/18 10/18/18	10/18/18 10/18/18 10/18/18	10/18/18 10/18/18 10/18/18	10/18/18 10/18/18 10/18/18	10/18/18 10/18/18 10/18/18		
300203100928000	19HL0033- Construction/ Improvement of Access Roads leading to Declared Tourism Destinations: Access Road leading to Writer's Village, Camp Lookout, Valencia, Negros Oriental	Neg. Or. 3rd LD	Competitive Bidding	10/11/18	10/19/18 to 10/25/18	10/26/18	11/07/18	11/07/18	11/08/18 to 11/14/18	11/15/18 to 12/28/18	05/28/19	06/28/19	07/01/19			FY 2019 GAA	14,700,000.00		14,700,000.00	13,964,080.00		13,964,080.00	1)COA 2)NORCA 3)PICE	10/18/18 10/18/18 10/18/18	10/18/18 10/18/18 10/18/18	10/18/18 10/18/18 10/18/18	10/18/18 10/18/18 10/18/18	10/18/18 10/18/18 10/18/18		
310303100659000	19HL0063- Bridge Program - Retrofitting/ Strengthening of Permanent Bridges: Mantuyop Bridge (B00019NR) along Dumaguete South Road, Siaton, Negros Oriental	Neg. Or. 3rd LD	Competitive Bidding		10/19/18 to 10/25/18	10/26/18	11/07/18	11/07/18	11/08/18 to 11/14/18	11/15/18 to 12/28/18	05/30/19	06/28/19	07/01/19			FY 2019 GAA	4,900,000.00		4,900,000.00	4,649,741.47		4,649,741.47	1)COA 2)NORCA 3)PICE	10/18/18 10/18/18 10/18/18	10/18/18 10/18/18 10/18/18	10/18/18 10/18/18 10/18/18	10/18/18 10/18/18 10/18/18	10/18/18 10/18/18 10/18/18		
300203100929000	19HL0032-Construction/ Improvement of Access Roads leading to Declared Tourism Destinations: Old Spanish Road leading to KAV's Beach Resort, Zamboanguita, Negros Oriental	Neg. Or. 3rd LD	Competitive Bidding	10/25/18	11/01/18 to 11/07/18	11/08/18	11/20/18	11/20/18	11/21/18 to 11/27/18	11/28/18 to 12/28/18	05/29/19	06/27/19	06/28/19			FY 2019 GAA	9,800,000.00		9,800,000.00	9,309,020.00		9,309,020.00	1)COA 2)NORCA 3)PICE	10/26/18 10/26/18 10/26/18	10/26/18 10/26/18 10/26/18	10/26/18 10/26/18 10/26/18	10/26/18 10/26/18 10/26/18	10/26/18 10/26/18 10/26/18		
300203100465000	19HL0042-Construction /Improvement of Access Roads leading to Declared Tourism Destinations: Canalum-Narra-Lourdes Falls Road leading to Lourdes Falls, Brgy. Narra, Bayawan City, Negros Oriental	Neg. Or. 3rd LD	Competitive Bidding	10/25/18	11/01/18 to 11/07/18	11/08/18	11/20/18	11/20/18	11/21/18 to 11/27/18	11/28/18 to 12/28/18	05/28/19	06/13/19	06/14/19			FY 2019 GAA	14,700,000.00		14,700,000.00	13,948,209.49		13,948,209.49	1)COA 2)NORCA 3)PICE	10/26/18 10/26/18 10/26/18	10/26/18 10/26/18 10/26/18	10/26/18 10/26/18 10/26/18	10/26/18 10/26/18 10/26/18	10/26/18 10/26/18 10/26/18		
300104210680000	19HL0017- Construction of Multi-Purpose Building (Public Market), Brgy. Palimpinon, Valencia, Negros Oriental	Neg. Or. 3rd LD	Competitive Bidding		11/09/18 to 11/15/18	11/16/18	11/28/18	11/28/18	11/29/18 to 12/05/18	12/06/18 to 12/28/18	05/30/19	06/13/19	06/14/19			FY 2019 GAA	2,970,000.00		2,970,000.00	2,910,709.35		2,910,709.35	1)COA 2)NORCA 3)PICE	11/09/18 11/09/18 11/09/18	11/09/18 11/09/18 11/09/18	11/09/18 11/09/18 11/09/18	11/09/18 11/09/18 11/09/18	11/09/18 11/09/18 11/09/18		



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				Pre-Proc Conference	Ads/Post of IB	Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion		Inspection & Acceptance	TOTAL	MO OE	CO	TOTAL	MO OE		CO	Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qualification		Delivery/Completion/Acceptance (If applicable)
300117204672000	19HL0030-Concreting of Poblacion Roads, Magsaysay Street, Brgy. Poblacion, Zamboanguita, Negros Oriental	Neg. Or. 3rd LD	Competitive Bidding		11/09/18 to 11/15/18	11/16/18	11/28/18	11/28/18	11/29/18 to 12/05/18	12/06/18 to 12/28/18	05/29/19	06/13/19	06/14/19			FY 2019 GAA	2,970,000.00		2,970,000.00	2,821,588.59		2,821,588.59	1)COA 2)NORCA 3)PICE	11/09/18 11/09/18 11/09/18	11/09/18 11/09/18 11/09/18	11/09/18 11/09/18 11/09/18	11/09/18 11/09/18 11/09/18	11/09/18 11/09/18 11/09/18		
300203100463000	19HL0035- Construction/Improvement of Access Roads leading to Declared Tourism Destinations: Banga- Mantapi-Magaso Road leading to Mag-aso and Mantapi Falls, Brgy. Nangka, Bayawan City, Negros Oriental	Neg. Or. 3rd LD	Competitive Bidding	11/05/18	11/09/18 to 11/15/18	11/16/18	11/28/18	11/28/18	11/29/18 to 12/05/18	12/06/18 to 12/28/18	05/30/19	06/13/19	06/14/19			FY 2019 GAA	14,700,000.00		14,700,000.00	13,961,086.60		13,961,086.60	1)COA 2)NORCA 3)PICE	11/09/18 11/09/18 11/09/18	11/09/18 11/09/18 11/09/18	11/09/18 11/09/18 11/09/18	11/09/18 11/09/18 11/09/18	11/09/18 11/09/18 11/09/18		
300203100466000	19HL0043-Construction/Improvement of Access Roads leading to Declared Tourism Destinations: Lapay-Dawis -Niludhan Road leading to Niludhan Falls, Brgy. Dawis, Bayawan City, Negros Oriental	Neg. Or. 3rd LD	Competitive Bidding	11/05/18	11/09/18 to 11/15/18	11/16/18	11/28/18	11/28/18	11/29/18 to 12/05/18	12/06/18 to 12/28/18	05/29/19	06/13/19	06/14/19			FY 2019 GAA	14,700,000.00		14,700,000.00	13,959,337.72		13,959,337.72	1)COA 2)NORCA 3)PICE	11/09/18 11/09/18 11/09/18	11/09/18 11/09/18 11/09/18	11/09/18 11/09/18 11/09/18	11/09/18 11/09/18 11/09/18	11/09/18 11/09/18 11/09/18		
300117204673000	19HL0048- Concreting of Road, Brgy. Poblacion 2, Siaton, Negros Oriental	Neg. Or. 3rd LD	Competitive Bidding		11/09/18 to 11/15/18	11/16/18	11/28/18	11/28/18	11/29/18 to 12/05/18	12/06/18 to 12/28/18	05/29/19	06/13/19	06/14/19			FY 2019 GAA	1,980,000.00		1,980,000.00	1,881,022.49		1,881,022.49	1)COA 2)NORCA 3)PICE	11/09/18 11/09/18 11/09/18	11/09/18 11/09/18 11/09/18	11/09/18 11/09/18 11/09/18	11/09/18 11/09/18 11/09/18	11/09/18 11/09/18 11/09/18		
300104210669000	19HL0020- Construction of Multi-Purpose Building (Basay Public Market), Brgy. Poblacion, Basay, Negros Oriental	Neg. Or. 3rd LD	Competitive Bidding		11/15/18 to 11/21/18	11/22/18	12/04/18	12/04/18	12/05/18 to 12/11/18	12/12/18 to 12/28/18	05/30/19	06/13/19	06/14/19			FY 2019 GAA	2,475,000.00		2,475,000.00	2,418,075.00		2,418,075.00	1)COA 2)NORCA 3)PICE	11/14/18 11/14/18 11/14/18	11/14/18 11/14/18 11/14/18	11/14/18 11/14/18 11/14/18	11/14/18 11/14/18 11/14/18	11/14/18 11/14/18 11/14/18		
300105200209000	19HL0026- Construction of DPWH Negros Oriental 3rd DEO including Site Development, Siaton, Negros Oriental	Neg. Or. 3rd LD	Competitive Bidding	11/08/18	11/15/18 to 11/21/18	11/22/18	12/04/18	12/04/18	12/05/18 to 12/11/18	12/12/18 to 12/28/18	05/30/19	06/13/19	06/14/19			FY 2019 GAA	39,600,000.00		39,600,000.00	38,768,015.70		38,768,015.70	1)COA 2)NORCA 3)PICE	11/14/18 11/14/18 11/14/18	11/14/18 11/14/18 11/14/18	11/14/18 11/14/18 11/14/18	11/14/18 11/14/18 11/14/18	11/14/18 11/14/18 11/14/18		
300117204675000	19HL0049-Concreting of Road, Purok 5 to 4, Brgy. Balugo, Valencia, Negros Oriental	Neg. Or. 3rd LD	Competitive Bidding		11/15/18 to 11/21/18	11/22/18	12/04/18	12/04/18	12/05/18 to 12/11/18	12/12/18 to 12/28/18	05/29/19	06/13/19	06/14/19			FY 2019 GAA	1,980,000.00		1,980,000.00	1,880,939.20		1,880,939.20	1)COA 2)NORCA 3)PICE	11/14/18 11/14/18 11/14/18	11/14/18 11/14/18 11/14/18	11/14/18 11/14/18 11/14/18	11/14/18 11/14/18 11/14/18	11/14/18 11/14/18 11/14/18		
300119200262000	19HL0054 R1- Construction of Footbridge, Sitio Bucao, Brgy. Manduao, Bayawan City, Negros Oriental	Neg. Or. 3rd LD	Competitive Bidding		11/15/18 to 11/21/18	11/22/18	12/04/18	12/04/18	12/05/18 to 12/11/18	12/12/18 to 12/28/18	05/30/19	06/13/19	06/14/19			FY 2019 GAA	3,430,000.00		3,430,000.00	3,358,676.94		3,358,676.94	1)COA 2)NORCA 3)PICE	11/14/18 11/14/18 11/14/18	11/14/18 11/14/18 11/14/18	11/14/18 11/14/18 11/14/18	11/14/18 11/14/18 11/14/18	11/14/18 11/14/18 11/14/18		
300117204671000	19HL0029- Concreting of Pablo Teves Drive, Purok Gabi, Brgy., Bongao, Valencia, Negros Oriental	Neg. Or. 3rd LD	Competitive Bidding		11/24/18 to 11/28/18	11/29/18	12/13/18	12/13/18	12/14/18 to 12/17/18	12/18/18 to 12/19/18	05/28/19	06/13/19	06/14/19			FY 2019 GAA	1,980,000.00		1,980,000.00	1,880,865.98		1,880,865.98	1)COA 2)NORCA 3)PICE	11/23/18 11/26/18 11/26/18	11/23/18 11/26/18 11/26/18	11/23/18 11/26/18 11/26/18	11/23/18 11/26/18 11/26/18	11/23/18 11/26/18 11/26/18		
300117204677000	19HL0065-Concreting of Roads, Ubos, Bayawan City, Negros Oriental	Neg. Or. 3rd LD	Competitive Bidding		01/31/19 to 02/06/19	02/07/19	02/19/19	02/19/19	02/20/19 to 02/26/19	02/27/19 to 04/12/19	05/29/19	06/28/19	07/01/19			FY 2019 GAA	1,980,000.00		1,980,000.00	1,881,000.00		1,881,000.00	1)COA 2)NORCA 3)PICE	01/31/19 01/31/19 01/31/19	01/31/19 01/31/19 01/31/19	01/31/19 01/31/19 01/31/19	01/31/19 01/31/19 01/31/19	01/31/19 01/31/19 01/31/19		
300117204670000	19HL0066- Concreting of Malaunay to Inas Road, Malaunay, Valencia, Negros Oriental	Neg. Or. 3rd LD	Competitive Bidding		01/31/19 to 02/06/19	02/07/19	02/19/19	02/19/19	02/20/19 to 02/26/19	02/27/19 to 04/12/19	05/29/19	06/26/19	06/27/19			FY 2019 GAA	3,960,000.00		3,960,000.00	3,762,088.79		3,762,088.79	1)COA 2)NORCA 3)PICE	01/31/19 01/31/19 01/31/19	01/31/19 01/31/19 01/31/19	01/31/19 01/31/19 01/31/19	01/31/19 01/31/19 01/31/19	01/31/19 01/31/19 01/31/19		
300117204679000	19HL0067 R3 - Concreting of Sitio Kalinawan Crossroad to Basketball court, Dobbob, Valencia, Negros Oriental	Neg. Or. 3rd LD	Competitive Bidding		06/12/19 to 06/12/19	06/13/19	06/25/19	06/25/19	06/26/19 to 06/27/19	06/27/19 to 06/28/19	07/01/19					FY 2019 GAA	1,980,000.00		1,980,000.00	1,881,055.00		1,881,055.00	1)COA 2)NORCA 3)BBC BC	06/07/19 06/07/19 06/07/19	06/07/19 06/07/19 06/07/19	06/07/19 06/07/19 06/07/19	06/07/19 06/07/19 06/07/19	06/07/19 06/07/19 06/07/19		
300112100425000	19HL0068 R1 - Improvement of Waterworks System, CAMASA, Maloh, Siaton, Negros Oriental	Neg. Or. 3rd LD	Competitive Bidding		03/08/19 to 03/14/19	03/15/19	03/27/19	03/27/19	03/28/19 to 04/03/19	04/04/19 to 05/17/19	05/29/19	06/27/19	06/28/19			FY 2019 GAA	1,980,000.00		1,980,000.00	1,940,353.31		1,940,353.31	1)COA 2)NORCA 3)PICE	03/11/19 03/11/19 03/11/19	03/11/19 03/11/19 03/11/19	03/11/19 03/11/19 03/11/19	03/11/19 03/11/19 03/11/19	03/11/19 03/11/19 03/11/19		
300112100426000	19HL0069 R1-Improvement of Waterworks System, Napacao, Siaton, Negros Oriental	Neg. Or. 3rd LD	Competitive Bidding		03/08/19 to 03/14/19	03/15/19	03/27/19	03/27/19	03/28/19 to 04/03/19	04/04/19 to 05/17/19	05/29/19	06/27/19	06/28/19			FY 2019 GAA	1,980,000.00		1,980,000.00	1,940,353.31		1,940,353.31	1)COA 2)NORCA 3)PICE	03/11/19 03/11/19 03/11/19	03/11/19 03/11/19 03/11/19	03/11/19 03/11/19 03/11/19	03/11/19 03/11/19 03/11/19	03/11/19 03/11/19 03/11/19		

Code (PPA)	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-Proc Conference	Ads/Post of IB	Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion	Inspection & Acceptance		TOTAL	MO OE	CO	TOTAL	MO OE	CO		Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qualification	Delivery/Completion /Acceptance (If applicable)	
300104210 667000	19HL0070- Construction (Completion) of Multi-Purpose Building (Gym), Timbao, Bacong, Negros Oriental	Neg. Or. 3rd LD	Competitive Bidding		01/31/19 to 02/06/19	02/07/19	02/19/19	02/19/19	02/20/19 to 02/26/19	02/27/19 to 04/12/19	05/30/19	06/28/19	07/01/19			FY 2019 GAA	1,980,000.00		1,980,000.00	1,940,400.00		1,940,400.00	1)COA 2)NORCA 3)PICE	01/31/19 01/31/19 01/31/19	01/31/19 01/31/19 01/31/19	01/31/19 01/31/19 01/31/19	01/31/19 01/31/19 01/31/19	01/31/19 01/31/19 01/31/19		
300104210 664000	19HL0071- Construction (Completion) of Multi-Purpose Building (Gym), Combado, Bacong, Negros Oriental	Neg. Or. 3rd LD	Competitive Bidding		01/31/19 to 02/06/19	02/07/19	02/19/19	02/19/19	02/20/19 to 02/26/19	02/27/19 to 04/12/19	05/30/19	06/26/19	06/27/19			FY 2019 GAA	1,980,000.00		1,980,000.00	1,940,417.25		1,940,417.25	1)COA 2)NORCA 3)PICE	01/31/19 01/31/19 01/31/19	01/31/19 01/31/19 01/31/19	01/31/19 01/31/19 01/31/19	01/31/19 01/31/19 01/31/19	01/31/19 01/31/19 01/31/19		
300104210 662000	19HL0072- Construction (Completion) of Multi-Purpose Building (Gym), Boloc-Boloc, Dauin, Negros Oriental	Neg. Or. 3rd LD	Competitive Bidding		01/31/19 to 02/06/19	02/07/19	02/19/19	02/19/19	02/20/19 to 02/26/19	02/27/19 to 04/12/19	05/30/19	06/28/19	07/01/19			FY 2019 GAA	990,000.00		990,000.00	970,200.00		970,200.00	1)COA 2)NORCA 3)PICE	01/31/19 01/31/19 01/31/19	01/31/19 01/31/19 01/31/19	01/31/19 01/31/19 01/31/19	01/31/19 01/31/19 01/31/19	01/31/19 01/31/19 01/31/19		
300104210 666000	19HL0073- Construction (Completion) of Multi-Purpose Building (Gym), Najandig, Zamboanguita, Negros Oriental	Neg. Or. 3rd LD	Competitive Bidding		01/31/19 to 02/06/19	02/07/19	02/19/19	02/19/19	02/20/19 to 02/26/19	02/27/19 to 04/12/19	05/30/19	06/26/19	06/27/19			FY 2019 GAA	2,475,000.00		2,475,000.00	2,425,559.10		2,425,559.10	1)COA 2)NORCA 3)PICE	01/31/19 01/31/19 01/31/19	01/31/19 01/31/19 01/31/19	01/31/19 01/31/19 01/31/19	01/31/19 01/31/19 01/31/19	01/31/19 01/31/19 01/31/19		
300104210 665000	19HL0074- Construction (Completion) of Multi-Purpose Building (Gym), Doldol, Bacong, Negros Oriental	Neg. Or. 3rd LD	Competitive Bidding		01/31/19 to 02/06/19	02/07/19	02/19/19	02/19/19	02/20/19 to 02/26/19	02/27/19 to 04/12/19	05/30/19	06/28/19	07/01/19			FY 2019 GAA	1,980,000.00		1,980,000.00	1,940,400.00		1,940,400.00	1)COA 2)NORCA 3)PICE	01/31/19 01/31/19 01/31/19	01/31/19 01/31/19 01/31/19	01/31/19 01/31/19 01/31/19	01/31/19 01/31/19 01/31/19	01/31/19 01/31/19 01/31/19		
300121200 427000	19HL0075 R1- Rehabilitation of Waterworks System, Nagbalaye, Sta. Catalina, Negros Oriental	Neg. Or. 3rd LD	Competitive Bidding		03/08/19 to 03/14/19	03/15/19	03/27/19	03/27/19	03/28/19 to 04/03/19	04/04/19 to 05/17/19	05/29/19	06/27/19	06/28/19			FY 2019 GAA	1,980,000.00		1,980,000.00	1,940,279.44		1,940,279.44	1)COA 2)NORCA 3)PICE	03/11/19 03/11/19 03/11/19	03/11/19 03/11/19 03/11/19	03/11/19 03/11/19 03/11/19	03/11/19 03/11/19 03/11/19	03/11/19 03/11/19 03/11/19		
300104210 684000	19HL0076 R2- Rehabilitation of Multi-Purpose Building (Covered Court), Mansagomayon, Sta. Catalina, Negros Oriental	Neg. Or. 3rd LD	Competitive Bidding		04/26/19 to 05/02/19	05/03/19	05/15/19	05/15/19	03/28/19 to 04/03/19	05/23/19 to 05/29/19	05/30/19	06/27/19	06/28/19			FY 2019 GAA	1,980,000.00		1,980,000.00	1,940,478.21		1,940,478.21	1)COA 2)NORCA 3)PICE	04/25/19 04/25/19 04/25/19	04/25/19 04/25/19 04/25/19	04/25/19 04/25/19 04/25/19	04/25/19 04/25/19 04/25/19	04/25/19 04/25/19 04/25/19		
300104210 663000	19HL0077-Construction (Completion) of Multi-Purpose Building (Gym), Buntod, Bacong, Negros Oriental	Neg. Or. 3rd LD	Competitive Bidding		02/08/19 to 02/14/19	02/15/19	02/27/19	02/27/19	02/28/19 to 03/06/19	03/07/19 to 04/19/19	05/30/19	06/27/19	06/28/19			FY 2019 GAA	1,980,000.00		1,980,000.00	1,940,400.00		1,940,400.00	1)COA 2)NORCA 3)PICE	02/08/19 02/08/19 02/14/19	02/08/19 02/08/19 02/14/19	02/08/19 02/08/19 02/14/19	02/08/19 02/08/19 02/14/19	02/08/19 02/08/19 02/14/19		
300117204 674000	19HL0078-Concreting of Road, Cambucad, Valencia, Negros Oriental	Neg. Or. 3rd LD	Competitive Bidding		02/08/19 to 02/14/19	02/15/19	02/27/19	02/27/19	02/28/19 to 03/06/19	03/07/19 to 04/19/19	05/29/19	06/27/19	06/28/19			FY 2019 GAA	3,960,000.00		3,960,000.00	3,761,750.86		3,761,750.86	1)COA 2)NORCA 3)PICE	02/08/19 02/08/19 02/14/19	02/08/19 02/08/19 02/14/19	02/08/19 02/08/19 02/14/19	02/08/19 02/08/19 02/14/19	02/08/19 02/08/19 02/14/19		
300117204 676000	19HL0079- Concreting of Road, Timbaga, Bacong, Negros Oriental	Neg. Or. 3rd LD	Competitive Bidding		02/08/19 to 02/14/19	02/15/19	02/27/19	02/27/19	02/28/19 to 03/06/19	03/07/19 to 04/19/19	05/29/19	06/26/19	06/27/19			FY 2019 GAA	1,980,000.00		1,980,000.00	1,881,063.64		1,881,063.64	1)COA 2)NORCA 3)PICE	02/08/19 02/08/19 02/14/19	02/08/19 02/08/19 02/14/19	02/08/19 02/08/19 02/14/19	02/08/19 02/08/19 02/14/19	02/08/19 02/08/19 02/14/19		
300117204 678000	19HL0080- Concreting of Sitio Cantiso Road, Pulangbato, Valencia, Negros Oriental	Neg. Or. 3rd LD	Competitive Bidding		02/15/19 to 02/21/19	02/22/19	03/06/19	03/06/19	03/07/19 to 03/13/19	03/14/19 to 04/26/19	05/29/19	06/27/19	06/28/19			FY 2019 GAA	1,980,000.00		1,980,000.00	1,881,058.36		1,881,058.36	1)COA 2)NORCA 3)PICE	02/14/19 02/14/19 02/14/19	02/14/19 02/14/19 02/14/19	02/14/19 02/14/19 02/14/19	02/14/19 02/14/19 02/14/19	02/14/19 02/14/19 02/14/19		
300104210 672000	19HL0081 R2-Construction of Multi-Purpose Building (Covered Court), Nagbinlod, Sta. Catalina, Negros Oriental	Neg. Or. 3rd LD	Competitive Bidding		04/26/19 to 05/02/19	05/03/19	05/15/19	05/15/19	03/28/19 to 04/03/19	05/23/19 to 05/29/19	05/30/19	06/27/19	06/28/19			FY 2019 GAA	2,970,000.00		2,970,000.00	2,910,660.61		2,910,660.61	1)COA 2)NORCA 3)PICE	04/25/19 04/25/19 04/25/19	04/25/19 04/25/19 04/25/19	04/25/19 04/25/19 04/25/19	04/25/19 04/25/19 04/25/19	04/25/19 04/25/19 04/25/19		
300104210 670000	19HL0082-Construction of Multi-Purpose Building (Covered Court), Amio, Sta. Catalina, Negros Oriental	Neg. Or. 3rd LD	Competitive Bidding		02/15/19 to 02/21/19	02/22/19	03/06/19	03/06/19	03/07/19 to 03/13/19	03/14/19 to 04/26/19	05/30/19	06/27/19	06/28/19			FY 2019 GAA	2,970,000.00		2,970,000.00	2,908,644.66		2,908,644.66	1)COA 2)NORCA 3)PICE	02/14/19 02/14/19 02/14/19	02/14/19 02/14/19 02/14/19	02/14/19 02/14/19 02/14/19	02/14/19 02/14/19 02/14/19	02/14/19 02/14/19 02/14/19		
300104210 661000	19HL0083- Construction (Completion) of Multi-Purpose Building (Gym), Bafayagmanok, Valencia, Negros Oriental	Neg. Or. 3rd LD	Competitive Bidding		02/15/19 to 02/21/19	02/22/19	03/06/19	03/06/19	03/07/19 to 03/13/19	03/14/19 to 04/26/19	05/30/19	06/27/19	06/28/19			FY 2019 GAA	1,980,000.00		1,980,000.00	1,940,221.10		1,940,221.10	1)COA 2)NORCA 3)PICE	02/14/19 02/14/19 02/14/19	02/14/19 02/14/19 02/14/19	02/14/19 02/14/19 02/14/19	02/14/19 02/14/19 02/14/19	02/14/19 02/14/19 02/14/19		
300104210 673000	19HL0084 R1- Construction of Multi-Purpose Building (Evacuation Center), Bai-os, Basay, Negros Oriental	Neg. Or. 3rd LD	Competitive Bidding		03/08/19 to 03/14/19	03/15/19	03/27/19	03/27/19	03/28/19 to 04/03/19	04/04/19 to 05/17/19	05/30/19	06/27/19	06/28/19			FY 2019 GAA	2,475,000.00		2,475,000.00	2,425,573.33		2,425,573.33	1)COA 2)NORCA 3)PICE	03/11/19 03/11/19 03/11/19	03/11/19 03/11/19 03/11/19	03/11/19 03/11/19 03/11/19	03/11/19 03/11/19 03/11/19	03/11/19 03/11/19 03/11/19		



Code (PPA)	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-Proc Conference	Ads/Post of IB	Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion		Inspection & Acceptance	TOTAL	MO OE	CO	TOTAL	MO OE		CO	Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qualification		Delivery/Completion /Acceptance (If applicable)
300106200 153000	19HL0085- Construction / Repair / Rehabilitation / Improvement of Various Infrastructure Including Drainage Flood Control Structures/Facilities: Construction of Lawisid River Control, Brgy. Banilad, Bacong, Negros Oriental	Neg. Or. 3rd LD	Competitive Bidding	02/11/19	02/15/19 to 02/21/19	02/22/19	03/06/19	03/06/19	03/07/19 to 03/13/19	03/14/19 to 04/26/19	05/28/19					FY 2019 GAA	29,400,000.00		29,400,000.00	27,929,897.17		27,929,897.17	1)COA 2)NORCA 3)PICE	02/14/19 02/14/19 02/14/19	02/14/19 02/14/19 02/14/19	02/14/19 02/14/19 02/14/19	02/14/19 02/14/19 02/14/19	02/14/19 02/14/19 02/14/19		Awaiting the release of SAA
300109200 459000	19HL0086- Flood Control Drainage-Drainage / Protection Works: Concreting of Drainage Canal, Apolong, Valencia, Negros Oriental	Neg. Or. 3rd LD	Competitive Bidding		04/26/19 to 05/02/19	05/03/19	05/15/19	05/15/19	03/28/19 to 04/03/19	05/23/19 to 05/29/19	05/30/19	06/26/19	06/27/19			FY 2019 GAA	1,980,000.00		1,980,000.00	1,940,181.39		1,940,181.39	1)COA 2)NORCA 3)PICE	04/25/19 04/25/19 04/25/19	04/25/19 04/25/19 04/25/19	04/25/19 04/25/19 04/25/19	04/25/19 04/25/19 04/25/19	04/25/19 04/25/19 04/25/19		
300117204 669000	19HL0087- Concreting of Apolong to Sagbang Road, Apolong, Valencia, Negros Oriental	Neg. Or. 3rd LD	Competitive Bidding		04/26/19 to 05/02/19	05/03/19	05/15/19	05/15/19	03/28/19 to 04/03/19	05/23/19 to 05/29/19	05/30/19	06/26/19	06/27/19			FY 2019 GAA	1,980,000.00		1,980,000.00	1,881,091.94		1,881,091.94	1)COA 2)NORCA 3)PICE	04/25/19 04/25/19 04/25/19	04/25/19 04/25/19 04/25/19	04/25/19 04/25/19 04/25/19	04/25/19 04/25/19 04/25/19	04/25/19 04/25/19 04/25/19		
310108100 263000	19HL0014 R1- Rehabilitation/ Reconstruction of Roads with Slips, Slope Collapse, and Landslide - Secondary Roads: Sta. Catalina-Pamplona-Tanjay City - (S00273NR) Chainage 313 - Chainage 386, Sta. Catalina, Negros Oriental	Neg. Or. 3rd LD	Competitive Bidding	05/27/19	05/31/19 to 06/06/19	06/07/19	06/19/19	06/19/19	06/20/19	06/21/19 & 06/24/19	06/24/19	07/04/19	07/05/19			FY 2019 GAA	7,465,640.00		7,465,640.00	7,091,611.44		7,091,611.44	1)COA 2)NORCA 3)BBC BC	05/31/19 06/03/19 06/04/19	05/31/19 06/03/19 06/04/19	05/31/19 06/03/19 06/04/19	05/31/19 06/03/19 06/04/19	05/31/19 06/03/19 06/04/19		
300104210 682000	19HL0088- Construction of Multi-purpose Building, San Miguel, Bacong, Negros Oriental	Neg. Or. 3rd LD	Competitive Bidding		05/31/19 to 06/06/19	06/07/19	06/19/19	06/19/19	06/20/19	06/21/19 & 06/24/19	06/24/19	07/04/19	07/05/19			FY 2019 GAA	1,980,000.00		1,980,000.00	1,881,047.62		1,881,047.62	1)COA 2)NORCA 3)BBC BC	05/31/19 06/03/19 06/04/19	05/31/19 06/03/19 06/04/19	05/31/19 06/03/19 06/04/19	05/31/19 06/03/19 06/04/19	05/31/19 06/03/19 06/04/19		
300104210 683000	19HL0089- Improvement of Multi-Purpose Building (Auditorium), Brgy. Poblacion, Bacong, Negros Oriental	Neg. Or. 3rd LD	Competitive Bidding	05/30/19	06/12/19 to 06/12/19	06/13/19	06/25/19	06/25/19	06/26/19	06/27/19 to 06/28/19	07/01/19					FY 2019 GAA	7,920,000.00		7,920,000.00	7,760,946.57		7,760,946.57	1)COA 2)NORCA 3)BBC BC	06/07/19 06/07/19 06/07/19	06/07/19 06/07/19 06/07/19	06/07/19 06/07/19 06/07/19	06/07/19 06/07/19 06/07/19	06/07/19 06/07/19 06/07/19		
300103201 367000	19HL0090- Construction of Multi-purpose Building at Brgy. Caigangan, Sta. Catalina, Negros Oriental	Neg. Or. 3rd LD	Competitive Bidding		06/13/19 to 06/19/19	06/20/19	07/02/19	07/02/19	07/03/19	07/04/19 to 07/05/19						FY 2019 GAA	3,960,000.00		3,960,000.00	3,880,926.00		3,880,926.00	1)COA 2)NORCA 3)BBC BC	06/13/19 06/13/19 06/13/19	06/13/19 06/13/19 06/13/19	06/13/19 06/13/19 06/13/19	06/13/19 06/13/19 06/13/19	06/13/19 06/13/19 06/13/19		
300104210 681000	19HL0091- Construction of Multi-Purpose Building at Brgy. Villareal, Bayawan City, Negros Oriental	Neg. Or. 3rd LD	Competitive Bidding		06/13/19 to 06/19/19	06/20/19	07/02/19	07/02/19	07/03/19	07/04/19 to 07/05/19						FY 2019 GAA	1,980,000.00		1,980,000.00	1,940,334.65		1,940,334.65	1)COA 2)NORCA 3)BBC BC	06/13/19 06/13/19 06/13/19	06/13/19 06/13/19 06/13/19	06/13/19 06/13/19 06/13/19	06/13/19 06/13/19 06/13/19	06/13/19 06/13/19 06/13/19		

<b>Total Alloted Budget of Procurement Activities:</b>	330,510,632.63	330,510,632.63
<b>Total Contract Price of Procurement Activities Conducted:</b>		317,679,293.41
<b>Total Savings (total Alloted Budget - Total Contract Price):</b>	12,831,339.22	
<b>ON- GOING PROCUREMENT ACTIVITIES:</b>		
<b>Total Alloted Budget of Procurement Activities:</b>	none	

Prepared by:

  
**RENEE S. DAVAD**  
 Head, Procurement Unit

Checked by:

  
**NILDA A. BALAHAN**  
 BAC, Chairman

Submitted by:

  
**ANGEL C. BELTRAN, JR.**  
 District Engineer

Code (UACS/P AP)	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-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion		Inspection & Acceptance	Total	MOE	CO	Total	MOE		CO	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual		Delivery/ Completion				
20000010017000	PR No. 2019-03-0010 (19GHL0001), Supply and delivery of 800 bags Thermoplastic paint (white) and seven (7) other items for use in the centerline/edgeline repainting along DSR, DCVBR, SCPTR, BMR, and BKR	Maintenance Section	Public Bidding		3/7-13/19	3/14/19	3/26/19	3/26/19	3/27-28/19	3/29/19-4/8/19	6/4/19	6/19/19	6/20/19				GOP	2,379,050.00		2,379,050.00	1,510,210.00		1,510,210.00	(1) COA; (2) NOCC; (3) NORCA	(1)3/7/19; (2)3/11/19; (3)3/7/19	(1)3/7/19; (2)3/11/19; (3)3/7/19	(1)3/7/19; (2)3/11/19; (3)3/7/19	(1)3/7/19; (2)3/11/19; (3)3/7/19						
20000010018000	PR No. 2019-03-0011, Supply and delivery of 400 gal Reflectorized Traffic Paint (white) for use in the repainting of Roads & Bridges and guardrails along DSR, SCPTR, BKR, BMR and DCVBR	Maintenance Section	Small Value Procurement		3/5-12/19		3/12/19	3/12/19	3/13/19	3/14-15/19	3/26/19	4/1/19	4/1/2019	4/22/19	4/22/19		GOP	640,000.00		640,000.00	395,880.00		395,880.00											
310201100126000.EAO	PR No. 2019-03-0013, Supply and delivery of 2000 liters Diesel Fuel for use in the various service vehicles & equipment in Quality Assurance Section	Quality Assurance Section	Small Value Procurement		3/7-14/19		3/14/19	3/14/19	3/15/19	3/18-19/19	3/29/19	4/1/19	4/2/19				GOP	100,000.00		100,000.00	92,720.00		92,720.00											
20000010017000	PR No. 2019-03-0014, Supply and delivery of 1400 liters Diesel Fuel for use in the various service vehicles & equipment in Maintenance Section	Maintenance Section	Small Value Procurement		3/15-22/19		3/22/19	3/22/19	3/25/19	3/26-27/19	3/28/19	4/1/19	4/1/19				GOP	68,600.00		68,600.00	64,904.00		64,904.00											
200000100298000	PR No. 2019-03-0015, Supply and delivery of 62 pcs Polo Shirt w/ print in front "WE MAKE CHANGE WORK FOR WOMEN" for use in the Women's Month Celebration	Planning and Design Section	Small Value Procurement		3/20-27/2019		3/27/19	3/27/19	3/27/19	3/28-29/19	6/4/19	6/11/19	6/13/19	6/17/19	6/17/19		GOP	29,760.00		29,760.00	29,698.00		29,698.00											
310205100011000.EAO	PR No. 2019-04-0017, Supply and Delivery of 2 set Brake pads and three (3) other items for use in the Mitsubishi Strada H1-5952/ABN-1827	Planning and Design Section	Small Value Procurement		4/25/19-5/2/19		5/2/19	5/2/19	5/3/19	5/6-7/19	5/15/19	6/4/19	6/6/19	7/1/19	7/1/19		GOP	13,380.00		13,380.00	13,100.00		13,100.00											
100000100001000	PR No. 2019-05-0018, Supply and Delivery of 3000 liters Diesel Fuel for use in the various service vehicles & equipment in Construction Section	Construction Section	Small Value Procurement		5/30/19-6/6/19		6/6/19	6/6/19	6/7/19	6/10-11/19	6/13/19	6/20/19	6/20/19				GOP	165,000.00		165,000.00	143,550.00		143,550.00											



Code (UACS/P AP)	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-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open 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/Open of Bids	Bid Evaluation		Post Qual
10000010001000	PR No. 2019-05-0019, Supply and Delivery of 500 liters Unleaded Gasoline for use in the various service vehicles & equipment in Construction Section	Construction Section	Small Value Procurement		5/30/19-6/6/19		6/6/19	6/6/19	6/7/19	6/10-11/19	6/13/19	6/20/19	6/20/19			GOP	32,500.00	32,500.00	28,540.00		28,540.00								
31020510010000. EAO	PR No. 2019-06-0020, Outside Job Order to furnish labor and materials for the replacement of damaged main circuit breaker and conductors for ACU panelboard	Administrative Section	Small Value Procurement		6/7-14/2019		6/14/19	6/14/19	6/17/19	6/18-19/19	6/20/19	7/2/19	7/3/19			GOP	33,000.00	33,000.00	32,000.00		32,000.00								
20000010017000	PR No. 2019-06-0021, Supply and Delivery of 3000 liters Unleaded Gasoline for use in the various service vehicles & equipment in Maintenance Section	Maintenance Section	Small Value Procurement		6/18-25/19		6/25/19	6/25/19	6/26/19	6/27-28/19	7/1/19	7/4/19	7/5/19			GOP	195,000.00	195,000.00	156,930.00		156,930.00								
20000010017000	PR No. 2019-06-0022, Supply and Delivery of 5000 liters Diesel Fuel for use in the various service vehicles & equipment in Maintenance Section	Maintenance Section	Small Value Procurement		6/18-25/19		6/25/19	6/25/19	6/26/19	6/27-28/19	7/1/19	7/4/19	7/5/19			GOP	275,000.00	275,000.00	220,450.00		220,450.00								
200000100035000	PR No. 2019-06-0023, Supply and Delivery of 2000 liters Diesel Fuel for use in the various service vehicles & equipment in Planning & Design Section	Planning & Design Section	Small Value Procurement		6/18-25/19		6/25/19	6/25/19	6/26/19	6/27-28/19	7/1/19	7/4/19	7/5/19			GOP	110,000.00	110,000.00	88,180.00		88,180.00								
20000010017000	PR No. 2019-06-0024, Supply and Delivery of 500 cu.m. Aggregate Base Course for use in the shouldering along BMR, K0138+000 - K0139+000, (Int. Sec.)	Maintenance Section	Small Value Procurement		6/18-25/19		6/25/19	6/25/19	6/26/19	6/27-28/19	7/1/19	7/4/19	7/5/19			GOP	375,000.00	375,000.00	372,500.00		372,500.00								
<b>Total Alloted Budget of Procurement Activities</b>																		<b>5,476,290.00</b>											
<b>Total Contract Price of Procurement Activities Conducted</b>																		<b>4,070,712.00</b>											
<b>Total Savings (Total Alloted Budget - Total Contract Price)</b>																		<b>1,405,578.00</b>											

NOTE: (List of Observers)

- (1)Commission on Audit
- (2)Negros Oriental Chamber of Commerce
- (3)Negros Oriental Contractors Association

Prepared by:

  
**RENEE S. DAVAD**  
BAC Secretariat

Recommended for Approval by:

  
**NILDA A. BALAHAN**  
BAC Chairperson

APPROVED:

  
**ANGEL C. BELTRAN, JR**  
Head of the Procuring Entity