

PROCUREMENT MONITORING REPORT (PMR)

For the Period Ending June 30, 2018

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 and Invitation				Remarks
							Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf.	Eligibility Check	Sub/Open Bids	Bid Eval	
	18GM0001-Construction of Multi-Purpose Building (Covered Court), Brgy. Yaoyao, Cauayan, Negros Occidental	DPWH 3RD DEO	Competitive Bidding	1. Pre-proc Conference	1/25/18	FY 2018 GAA	1,980,000.00	-	1,980,000.00	1,881,009.56	-	1,881,009.56	CCW PICE MUNICIPAL MAYOR, CAUAYAN COA NACAP	1/29/18	-	1/29/18	-	-
				2. Ads/Post of IAEB	1/29/18									1/29/18		1/29/18		
				3. Pre-bid Conference	2/6/18									1/30/18		1/30/18		
				4. Eligibility Check	2/20/18									1/30/18		1/30/18		
				5. Sub/ Open of Bids	2/20/18									1/29/18		1/29/18		
				6. Bid Evaluation	2/21-23/18													
				7. Post Qualification	2/26-28/18													
				8. Notice of Award	3/6/18													
				9. Contract Signing	3/16/18													
				10. Notice to Proceed	3/21/18													
				11. Delivery/ Acceptance	-													
				12. Acceptance/ Turn-over	-													
	18GM0002-Construction of Multi-Purpose Building (Covered Court), Cauayan National High School, Brgy. Poblacion, Cauayan, Negros Occidental	DPWH 3RD DEO	Competitive Bidding	1. Pre-proc Conference	11/9/17	FY 2018 GAA	1,980,000.00	-	1,980,000.00	1,880,625.36	-	1,880,625.36	CCW PICE MUNICIPAL MAYOR, CAUAYAN COA NACAP	11/2/17	-	11/2/17	-	-
				2. Ads/Post of IAEB	10/30/17									10/30/17		10/30/17		
				3. Pre-bid Conference	11/7/17									11/2/17		11/2/17		
				4. Eligibility Check	11/20/17									10/30/17		10/30/17		
				5. Sub/ Open of Bids	11/20/17									11/2/17		11/2/17		
				6. Bid Evaluation	11/21-27/17													
				7. Post Qualification	11/28-12/11/17													
				8. Notice of Award	1/19/18													
				9. Contract Signing	1/29/18													
				10. Notice to Proceed	1/31/18													
				11. Delivery/ Acceptance	-													
				12. Acceptance/ Turn-over	-													
	18GM0003-Construction of Multi-Purpose Building (Covered Court), Brgy. Molobolo, Cauayan, Negros Occidental	DPWH 3RD DEO	Competitive Bidding	1. Pre-proc Conference	1/25/18	FY 2018 GAA	1,980,000.00	-	1,980,000.00	1,881,009.56	-	1,881,009.56	CCW PICE MUNICIPAL MAYOR, CAUAYAN COA COSA NACAP	1/29/18	-	1/29/18	-	-
				2. Ads/Post of IAEB	1/29/18									1/29/18		1/29/18		
				3. Pre-bid Conference	2/6/18									1/30/18		1/30/18		
				4. Eligibility Check	2/20/18									1/30/18		1/30/18		
				5. Sub/ Open of Bids	2/20/18									1/29/18		1/29/18		
				6. Bid Evaluation	2/21-23/18													
				7. Post Qualification	2/26-28/18													
				8. Notice of Award	3/6/18													
				9. Contract Signing	3/16/18													
				10. Notice to Proceed	3/21/18													
				11. Delivery/ Acceptance	-													
				12. Acceptance/ Turn-over	-													
	18GM0004-Construction of Multi-Purpose Building (Covered Court), Pinaguinpinan National High School, Brgy. Pinaguinpinan, Kabankalan City, Negros Occidental	DPWH 3RD DEO	Competitive Bidding	1. Pre-proc Conference	11/9/17	FY 2018 GAA	380,000.00	-	380,000.00	378,595.78	-	378,595.78	CCW PICE City Mayor, Sipalay Kabankalan COA COSA NACAP	10/30/17	-	10/30/17	-	-
				2. Ads/Post of IAEB	10/30/17									10/30/17		10/30/17		
				3. Pre-bid Conference	11/7/17									11/3/17		11/3/17		
				4. Eligibility Check	11/20/17									10/30/17		10/30/17		
				5. Sub/ Open of Bids	11/20/17									10/30/17		10/30/17		
				6. Bid Evaluation	11/21-27/17									11/3/17		11/3/17		
				7. Post Qualification	11/28-12/11/17													

For the Period Ending June 30, 2018

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 and Invitation				Remarks
							Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf.	Eligibility Check	Sub/Open Bids	Bid Eval	
		DPW	Compe	8. Notice of Award	1/19/18	FY	1,878,000.00	-	1,878,000.00	1,878,000.00	-	1,878,000.00						
				9. Contract Signing	1/29/18													
				10. Notice to Proceed	1/31/18													
				11. Delivery/ Aceptance	-													
				12. Acceptance/ Turn-over	-													
	18GM0005-Construction of Multi-Purpose Building (Covered Court), Orong Elementary School, Brgy Orong,Kabankalan City, Negros Occidental	DPWH 3RD DEO	Competitive Bidding	1. Pre-proc Conference	11/9/17	FY 2018 GAA	1,980,000.00	-	1,980,000.00	1,878,593.71	-	1,878,593.71	PICE COSA CITY MAYOR, KABANKALAN COA NACAP CCW	10/30/17 10/30/17 11/3/17 10/30/17 10/30/17 11/3/17	- 	10/30/17 10/30/17 11/3/17 10/30/17 10/30/17 11/3/17	- 	-
				2. Ads/Post of IAEB	10/30/17													
				3. Pre-bid Conference	11/7/17													
				4.Eligibility Check	11/20/17													
				5. Sub/ Open of Bids	11/20/17													
				6. Bid Evaluation	11/21-27/17													
				7. Post Qualification	11/28-12/11/17													
				8. Notice of Award	1/19/18													
				9. Contract Signing	1/29/18													
				10. Notice to Proceed	1/31/18													
				11. Delivery/ Aceptance	-													
				12. Acceptance/ Turn-over	-													
	18GM0006-Construction of Multi-Purpose Building (Covered Court), Daan Banua Elementary School , Brgy Daan Banua, Kabankalan City, Negros Occidental	DPWH 3RD DEO	Competitive Bidding	1. Pre-proc Conference	11/9/17	FY 2018 GAA	1,980,000.00	-	1,980,000.00	1,878,636.65	-	1,878,636.65	PICE COSA CITY MAYOR, KABANKALAN COA NACAP CCW	10/30/17 10/30/17 11/3/17 10/30/17 10/30/17 11/3/17	- 	10/30/17 10/30/17 11/3/17 10/30/17 10/30/17 11/3/17	- 	-
				2. Ads/Post of IAEB	10/30/17													
				3. Pre-bid Conference	11/7/17													
				4.Eligibility Check	11/20/17													
				5. Sub/ Open of Bids	11/20/17													
				6. Bid Evaluation	11/21-27/17													
				7. Post Qualification	11/28-12/11/17													
				8. Notice of Award	1/19/18													
				9. Contract Signing	1/29/18													
				10. Notice to Proceed	1/31/18													
				11. Delivery/ Aceptance	-													
				12. Acceptance/ Turn-over	-													
	18GM0007-Construction of Multi-Purpose Building (Covered Court), Culipapa National High School-Sangke Extension, Brgy. Sangke, Hinoba-an, Negros Occidental	DPWH 3RD DEO	Competitive Bidding	1. Pre-proc Conference	12/12/17	FY 2018 GAA	1,980,000.00	-	1,980,000.00	1,880,600.00	-	1,880,600.00	PICE COSA City Mayor, Honoba-an COA NACAP CCW	12/18/17 12/15/17 12/18/17 12/15/17 12/15/17 12/15/17	- 	12/18/17 12/15/17 12/18/17 12/15/17 12/15/17 12/15/17	- 	-
				2. Ads/Post of IAEB	12/15/17													
				3. Pre-bid Conference	12/26/17													
				4.Eligibility Check	1/17/18													
				5. Sub/ Open of Bids	1/17/18													
				6. Bid Evaluation	1/18-20/18													
				7. Post Qualification	1/23-26/18													
				8. Notice of Award	1/30/18													
				9. Contract Signing	2/9/18													
				10. Notice to Proceed	2/12/18													
				11. Delivery/ Aceptance	-													
				12. Acceptance/ Turn-over	-													
	18GM0008-Construction of Multi-Purpose Building (Covered Court),			1. Pre-proc Conference	11/9/17								PICE COSA	11/3/17 10/30/17		11/3/17 10/30/17		
				2. Ads/Post of IAEB	10/30/17													

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							Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf.	Eligibility Check	Sub/Open Bids	Bid Eval	
	Camansi Elementary School, Brgy. Camansi, Kabankalan City, Negros Occidental	DPWH 3RD DEO	Competitive Bidding	3. Pre-bid Conference	11/7/17	FY 2018 GAA	1,980,000.00	.	1,980,000.00	1,842,151.90	.	1,842,151.90	CITY MAYOR, KABANKALAN COA NACAP CCW	11/3/17	.	11/3/17	.	.
				4. Eligibility Check	11/20/17									10/30/17		10/30/17		
				5. Sub/ Open of Bids	11/20/17									10/30/17		10/30/17		
				6. Bid Evaluation	11/21-27/17									10/30/17		10/30/17		
				7. Post Qualification	11/28-12/11/17													
				8. Notice of Award	1/19/18													
				9. Contract Signing	1/29/18													
				10. Notice to Proceed	1/31/18													
				11. Delivery/ Acceptance	-													
				12. Acceptance/ Turn-over	-													
	18GM0009-Construction of Multi-Purpose Building (Covered Court), Brgy. Vista Alegre, Ilog, Negros Occidental	DPWH 3RD DEO	Competitive Bidding	1. Pre-proc Conference	11/9/17	FY 2018 GAA	1,980,000.00	.	1,980,000.00	1,878,593.71	.	1,878,593.71	PICE COSA Municipal Mayor, Ilog COA NACAP CCW	11/3/17	.	11/3/17	.	.
				2. Ads/Post of IAEB	10/30/17									10/30/17		10/30/17		
				3. Pre-bid Conference	11/7/17									11/3/17		11/3/17		
				4. Eligibility Check	11/20/17									10/30/17		10/30/17		
				5. Sub/ Open of Bids	11/20/17									10/30/17		10/30/17		
				6. Bid Evaluation	11/21-27/17									10/30/17		10/30/17		
				7. Post Qualification	11/28-12/11/17													
				8. Notice of Award	1/19/18													
				9. Contract Signing	1/29/18													
				10. Notice to Proceed	1/31/18													
				11. Delivery/ Acceptance	-													
				12. Acceptance/ Turn-over	-													
	18GM0010-Construction of Multi-Purpose Building (Covered Court), Brgy. Delicioso, Ilog, Negros Occidental	DPWH 3RD DEO	Competitive Bidding	1. Pre-proc Conference	11/9/17	FY 2018 GAA	1,980,000.00	.	1,980,000.00	1,878,593.71	.	1,878,593.71	PICE COSA Municipal Mayor, Ilog COA NACAP CCW	11/3/17	.	11/3/17	.	.
				2. Ads/Post of IAEB	10/30/17									10/30/17		10/30/17		
				3. Pre-bid Conference	11/7/17									11/3/17		11/3/17		
				4. Eligibility Check	11/20/17									10/30/17		10/30/17		
				5. Sub/ Open of Bids	11/20/17									10/30/17		10/30/17		
				6. Bid Evaluation	11/21-27/17									10/30/17		10/30/17		
				7. Post Qualification	11/28-12/11/17													
				8. Notice of Award	1/19/18													
				9. Contract Signing	1/29/18													
				10. Notice to Proceed	1/31/18													
				11. Delivery/ Acceptance	-													
				12. Acceptance/ Turn-over	-													
	18GM0011-Construction of Multi-Purpose Building (Covered Court), Brgy. Canturay, Sipalay City, Negros Occidental	DPWH 3RD DEO	Competitive Bidding	1. Pre-proc Conference	11/9/17	FY 2018 GAA	1,980,000.00	.	1,980,000.00	1,879,893.78	.	1,879,893.78	PICE COSA City Mayor, Sipalay COA NACAP CCW	11/3/17	.	11/3/17	.	.
				2. Ads/Post of IAEB	10/30/17									10/30/17		10/30/17		
				3. Pre-bid Conference	11/7/17									11/3/17		11/3/17		
				4. Eligibility Check	11/20/17									10/30/17		10/30/17		
				5. Sub/ Open of Bids	11/20/17									10/30/17		10/30/17		
				6. Bid Evaluation	11/21-27/17									10/30/17		10/30/17		
				7. Post Qualification	11/28-12/11/17													
				8. Notice of Award	1/19/18													
				9. Contract Signing	1/29/18													

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For the Period Ending June 30, 2018

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 and Invitation				Remarks
							Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf.	Eligibility Check	Sub/Open Bids	Bid Eval	
				10. Notice to Proceed	1/31/18													
				11. Delivery/ Acceptance	-													
				12. Acceptance/ Turn-over	-													
	18GM0012-Construction of Multi-Purpose Building (Covered Court), Brgy. Baclao, Cauayan, Negros Occidental	DPWH 3RD DEO	Competitive Bidding	1. Pre-proc Conference	1/25/18	FY 2018 GAA	1,980,000.00	-	1,980,000.00	1,881,009.56	-	1,881,009.56	PICE COSA Municipal Mayor, Cauayan COA NACAP CCW	12/18/17	-	12/18/17	-	-
				2. Ads/Post of IAEB	1/29/18									12/15/17		12/15/17		
				3. Pre-bid Conference	2/6/18									12/18/17		12/18/17		
				4. Eligibility Check	2/20/18									12/15/17		12/15/17		
				5. Sub/ Open of Bids	2/20/18									12/15/17		12/15/17		
				6. Bid Evaluation	2/21-23/18									12/15/17		12/15/17		
				7. Post Qualification	2/26-28/18									12/15/17		12/15/17		
				8. Notice of Award	3/6/18													
				9. Contract Signing	3/16/18													
				10. Notice to Proceed	3/21/18													
				11. Delivery/ Acceptance	-													
				12. Acceptance/ Turn-over	-													
	18GM0013-Construction of Multi-Purpose Building (Covered Court), Brgy. Alim, Hinoba-an, Negros Occidental	DPWH 3RD DEO	Competitive Bidding	1. Pre-proc Conference	12/12/17	FY 2018 GAA	1,980,000.00	-	1,980,000.00	1,879,883.88	-	1,879,883.88	Municipal Mayor, Hinoba-an COSA COA CCW	12/18/17	-	12/18/17	-	-
				2. Ads/Post of IAEB	12/15/17									12/15/18		12/15/18		
				3. Pre-bid Conference	12/26/17									12/15/18		12/15/18		
				4. Eligibility Check	1/17/18									12/15/18		12/15/18		
				5. Sub/ Open of Bids	1/17/18													
				6. Bid Evaluation	1/18-20/18													
				7. Post Qualification	1/23-26/18													
				8. Notice of Award	1/30/18													
				9. Contract Signing	2/9/18													
				10. Notice to Proceed	2/12/18													
				11. Delivery/ Acceptance	-													
				12. Acceptance/ Turn-over	-													
	18GM0014-Construction of Multi-Purpose Building (Covered Court), Brgy. 2, Ilog, Negros Occidental	DPWH 3RD DEO	Competitive Bidding	1. Pre-proc Conference	11/9/17	FY 2018 GAA	1,980,000.00	-	1,980,000.00	1,805,852.31	-	1,805,852.31	PICE COSA Municipal Mayor, Ilog COA NACAP CCW	11/3/17	-	11/3/17	-	-
				2. Ads/Post of IAEB	10/30/17									10/30/17		10/30/17		
				3. Pre-bid Conference	11/7/17									11/3/17		11/3/17		
				4. Eligibility Check	11/20/17									10/30/17		10/30/17		
				5. Sub/ Open of Bids	11/20/17									10/30/17		10/30/17		
				6. Bid Evaluation	11/21-27/17									10/30/17		10/30/17		
				7. Post Qualification	11/28-12/11/17									10/30/17		10/30/17		
				8. Notice of Award	1/19/18													
				9. Contract Signing	1/29/18													
				10. Notice to Proceed	1/31/18													
				11. Delivery/ Acceptance	-													
				12. Acceptance/ Turn-over	-													
	18GM0015-Construction of Multi-Purpose Building (Covered Court), Bilbao Uybito National High School, Brgy. Pook, Hinoba-an, Negros	EO	idng	1. Pre-proc Conference	12/12/17								NACAP	12/15/18		12/15/18		
				2. Ads/Post of IAEB	12/15/17								COSA	12/15/18		12/15/18		
				3. Pre-bid Conference	12/26/17								COA	12/15/18		12/15/18		
				4. Eligibility Check	1/17/18								CCW	12/15/18		12/15/18		

For the Period Ending June 30, 2018

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 and Invitation				Remarks
							Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf.	Eligibility Check	Sub/Open Bids	Bid Eval	
	Occidental	DPWH 3RD DEO	Competitive Bid	5. Sub/ Open of Bids	1/17/18	FY 2018 GAA	1,980,000.00	-	1,980,000.00	1,878,778.21	-	1,878,778.21	PICE CITY MAYOR, Hinoba-an	12/18/17 12/18/17	-	12/18/17 12/18/17	-	-
			6. Bid Evaluation	1/18-20/18														
			7. Post Qualification	1/23-26/18														
			8. Notice of Award	1/30/18														
			9. Contract Signing	2/9/18														
			10. Notice to Proceed	2/12/18														
			11. Delivery/ Acceptance	-														
			12. Acceptance/ Turn-over	-														
	18GM0016-Construction of Multi-Purpose Building (Covered Court), Talubangi National High School, Brgy. Talubangi, Kabankalan City, Negros Occidental	DPWH 3RD DEO	Competitive Bidding	1. Pre-proc Conference	11/9/17	FY 2018 GAA	1,980,000.00	-	1,980,000.00	1,878,593.71	-	1,878,593.71	NACAP COSA COA CCW PICE CITY MAYOR, KABANKALAN	10/30/17 10/30/17 10/30/17 10/30/17 10/30/17 11/3/17 11/3/17	-	10/30/17 10/30/17 10/30/17 10/30/17 10/30/17 11/3/17 11/3/17	-	-
			2. Ads/Post of IAEB	10/30/17														
			3. Pre-bid Conference	11/7/17														
			4. Eligibility Check	11/20/17														
			5. Sub/ Open of Bids	11/20/17														
			6. Bid Evaluation	11/21-27/17														
			7. Post Qualification	11/28-12/11/17														
			8. Notice of Award	1/19/18														
			9. Contract Signing	1/29/18														
			10. Notice to Proceed	1/31/18														
			11. Delivery/ Acceptance	-														
			12. Acceptance/ Turn-over	-														
	18GM0017-Construction of Multi-Purpose Building (Covered Court), Brgy. Talacdan, Cauayan, Negros Occidental	DPWH 3RD DEO	Competitive Bidding	1. Pre-proc Conference	1/25/18	FY 2018 GAA	1,980,000.00	-	1,980,000.00	1,881,008.96	-	1,881,008.96	NACAP COSA COA CCW PICE Municipal Mayor, Cauayan	1/29/18 1/29/18 1/30/18 1/30/18 1/30/18 1/29/18 1/30/18	-	1/29/18 1/29/18 1/30/18 1/30/18 1/30/18 1/29/18 1/30/18	-	-
			2. Ads/Post of IAEB	1/29/18														
			3. Pre-bid Conference	2/6/18														
			4. Eligibility Check	2/20/18														
			5. Sub/ Open of Bids	2/20/18														
			6. Bid Evaluation	2/21-23/18														
			7. Post Qualification	2/26-28/18														
			8. Notice of Award	3/6/18														
			9. Contract Signing	3/16/18														
			10. Notice to Proceed	3/21/18														
			11. Delivery/ Acceptance	-														
			12. Acceptance/ Turn-over	-														
	18GM0018-Construction of Multi-Purpose Building (Covered Court), Brgy. Tomina, Cauayan, Negros Occidental	DPWH 3RD DEO	Competitive Bidding	1. Pre-proc Conference	1/25/18	FY 2018 GAA	1,980,000.00	-	1,980,000.00	1,881,009.56	-	1,881,009.56	NACAP COSA COA CCW PICE Municipal Mayor, Cauayan	1/29/18 1/29/18 1/30/18 1/30/18 1/29/18 1/30/18	-	1/29/18 1/29/18 1/30/18 1/30/18 1/29/18 1/30/18	-	-
			2. Ads/Post of IAEB	1/29/18														
			3. Pre-bid Conference	2/6/18														
			4. Eligibility Check	2/20/18														
			5. Sub/ Open of Bids	2/20/18														
			6. Bid Evaluation	2/21-23/18														
			7. Post Qualification	2/26-28/18														
			8. Notice of Award	3/6/18														
			9. Contract Signing	3/16/18														
			10. Notice to Proceed	3/21/18														
			11. Delivery/ Acceptance	-														

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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 and Invitation				Remarks
							Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf.	Eligibility Check	Sub/Open Bids	Bid Eval	
				12. Acceptance/ Turn-over	-													
	18GM0019-Construction of Multi-Purpose Building (Covered Court), Brgy. Tambad, Cauayan, Negros Occidental	DPWH 3RD DEO	Competitive Bidding	1. Pre-proc Conference	1/25/18	FY 2018 GAA	1,980,000.00	-	1,980,000.00	1,881,009.06	-	1,881,009.06	Municipal Mayor, Cauayan COSA COA CCW	2/15/18	-	2/15/18	-	-
				2. Ads/Post of IAEB	2/14/18									2/15/18		2/15/18		
				3. Pre-bid Conference	2/22/18									2/14/18		2/14/18		
				4. Eligibility Check	3/6/18									2/14/18		2/14/18		
				5. Sub/ Open of Bids	3/6/18													
				6. Bid Evaluation	3/7-8/18													
				7. Post Qualification	3/9-12/18													
				8. Notice of Award	3/14/18													
				9. Contract Signing	3/26/18													
				10. Notice to Proceed	3/28/18													
				11. Delivery/ Acceptance	-													
				12. Acceptance/ Turn-over	-													
	18GM0020-Construction of Multi-Purpose Building (Covered Court), Brgy. Pinggot, Ilog, Negros Occidental	DPWH 3RD DEO	Competitive Bidding	1. Pre-proc Conference	11/9/17	FY 2018 GAA	1,980,000.00	-	1,980,000.00	1,877,940.87	-	1,877,940.87	PICE COSA NACAP COA CCW Municipal Mayor, Ilog	10/30/17		10/30/17	-	-
				2. Ads/Post of IAEB	10/30/17									10/30/17		10/30/17		
				3. Pre-bid Conference	11/7/17									10/30/17		10/30/17		
				4. Eligibility Check	11/20/17									10/30/17		10/30/17		
				5. Sub/ Open of Bids	11/20/17									10/30/17		10/30/17		
				6. Bid Evaluation	11/21-27/17									11/3/17		11/3/17		
				7. Post Qualification	11/28-12/11/17									11/3/17		11/3/17		
				8. Notice of Award	1/19/18													
				9. Contract Signing	1/29/18													
				10. Notice to Proceed	1/31/18													
				11. Delivery/ Acceptance	-													
				12. Acceptance/ Turn-over	-													
	18GM0021-Construction of Multi-Purpose Building (Covered Court), Brgy. Pinggot, Ilog, Negros Occidental	DPWH 3RD DEO	Competitive Bidding	1. Pre-proc Conference	12/12/17	FY 2018 GAA	2,475,000.00	-	2,475,000.00	2,350,646.60	-	2,350,646.60	PICE COSA NACAP COA CCW Municipal Mayor, Ilog	12/18/17	-	12/18/17	-	-
				2. Ads/Post of IAEB	12/15/17									12/15/17		12/15/17		
				3. Pre-bid Conference	12/26/17									12/15/17		12/15/17		
				4. Eligibility Check	1/17/18									12/15/17		12/15/17		
				5. Sub/ Open of Bids	1/17/18									12/15/17		12/15/17		
				6. Bid Evaluation	1/18-20/18									12/15/17		12/15/17		
				7. Post Qualification	1/23-26/18									12/18/17		12/18/17		
				8. Notice of Award	1/30/18													
				9. Contract Signing	2/9/18													
				10. Notice to Proceed	2/12/18													
				11. Delivery/ Acceptance	-													
				12. Acceptance/ Turn-over	-													
	18GM0022-Construction of Multi-Purpose Building (Covered Court), Brgy. Bacuyangan, Hinoba-an, Negros Occidental	3RD DEO	ive Bidding	1. Pre-proc Conference	12/12/17	18 GAA	.000.00	-	.000.00	.750.00	-	.750.00	PICE COSA NACAP COA CCW City Mayor, Hinoba-an	12/18/17	-	12/18/17		-
				2. Ads/Post of IAEB	12/15/17									12/15/17		12/15/17		
				3. Pre-bid Conference	12/26/17									12/15/17		12/15/17		
				4. Eligibility Check	1/17/18									12/15/17		12/15/17		
				5. Sub/ Open of Bids	1/17/18									12/15/17		12/15/17		
				6. Bid Evaluation	1/18-20/18									12/18/17		12/18/17		

PROCUREMENT MONITORING REPORT (PMR)

For the Period Ending June 30, 2018

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 and Invitation				Remarks
							Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf.	Eligibility Check	Sub/Open Bids	Bid Eval	
		DPWH	Competitive Bidding	7. Post Qualification	1/23-26/18	FY 2018	2,475,000.00		2,475,000.00	2,350,000.00		2,350,000.00						
				8. Notice of Award	1/30/18													
				9. Contract Signing	2/9/18													
				10. Notice to Proceed	2/12/18													
				11. Delivery/ Acceptance	-													
				12. Acceptance/ Turn-over	-													
	18GM0023-Construction of Multi-Purpose Building (Covered Court), Brgy. Calubang, Ilog, Negros Occidental	DPWH 3RD DEO	Competitive Bidding	1. Pre-proc Conference	11/9/17	FY 2018 GAA	2,475,000.00		2,475,000.00	2,347,578.34		2,347,578.34	PICE Municipal Mayor, Ilog COA CCW COSA	11/3/17 11/3/17 10/30/17 10/30/17 10/30/17		11/3/17 11/3/17 10/30/17 10/30/17 10/30/17		
				2. Ads/Post of IAEB	10/30/17													
				3. Pre-bid Conference	11/7/17													
				4. Eligibility Check	11/20/17													
				5. Sub/ Open of Bids	11/20/17													
				6. Bid Evaluation	11/21-27/17													
				7. Post Qualification	11/28-12/11/17													
				8. Notice of Award	1/19/18													
				9. Contract Signing	1/29/18													
				10. Notice to Proceed	1/31/18													
				11. Delivery/ Acceptance	-													
				12. Acceptance/ Turn-over	-													
	18GM0024-Construction of Multi-Purpose Building (Covered Court), Brgy. Talacagay, Hinoba-an, Negros Occidental	DPWH 3RD DEO	Competitive Bidding	1. Pre-proc Conference	12/12/17	FY 2018 GAA	2,475,000.00		2,475,000.00	2,350,750.00		2,350,750.00	City Mayor, Hinoba-an COA PICE CCW COSA NACAP	12/18/17 12/15/17 12/18/17 12/15/17 12/15/17 12/15/17		12/18/17 12/15/17 12/18/17 12/15/17 12/15/17 12/15/17		
				2. Ads/Post of IAEB	12/15/17													
				3. Pre-bid Conference	12/26/17													
				4. Eligibility Check	1/17/18													
				5. Sub/ Open of Bids	1/17/18													
				6. Bid Evaluation	1/18-20/18													
				7. Post Qualification	1/23-26/18													
				8. Notice of Award	1/30/18													
				9. Contract Signing	2/9/18													
				10. Notice to Proceed	2/12/18													
				11. Delivery/ Acceptance	-													
				12. Acceptance/ Turn-over	-													
	18GM0025-Construction of Multi-Purpose Building (Covered Court), Bulwangan National High School, Brgy. Bulwangan, Hinoba-an, Negros Occidental	DPWH 3RD DEO	Competitive Bidding	1. Pre-proc Conference	12/12/17	FY 2018 GAA	2,475,000.00		2,475,000.00	2,350,646.60		2,350,646.60	COSA COA PICE CCW City Mayor, Hinoba-an	12/15/17 12/15/17 12/18/17 12/15/17 12/18/17		12/15/17 12/15/17 12/18/17 12/15/17 12/18/17		
				2. Ads/Post of IAEB	12/15/17													
				3. Pre-bid Conference	12/26/17													
				4. Eligibility Check	1/17/18													
				5. Sub/ Open of Bids	1/17/18													
				6. Bid Evaluation	1/18-20/18													
				7. Post Qualification	1/23-26/18													
				8. Notice of Award	1/30/18													
				9. Contract Signing	2/9/18													
				10. Notice to Proceed	2/12/18													
				11. Delivery/ Acceptance	-													
				12. Acceptance/ Turn-over	-													
	18GM0028- Construction of			1. Pre-proc Conference	4/6/18								COSA	4/11/18		4/11/18		

PROCUREMENT MONITORING REPORT (PMR)

For the Period Ending June 30, 2018

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 and Invitation				Remarks
							Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf.	Eligibility Check	Sub/Open Bids	Bid Eval	
	Classroom, Quirico G. Manzano Memorial National High School-Gatuslao Annex, Brgy. Gatuslao, Candoni, Negros Occidental	DPWH 3RD DEO	Competitive Bidding	2. Ads/Post of IAEB	4/11/18	FY 2018 GAA	1,000,000.00		1,000,000.00	-	-	-	COA PICE CCW Municipal Mayor, Candoni	4/11/18	-	4/11/18	-	-
				3. Pre-bid Conference	4/19/18									4/11/18		4/11/18		
				4. Eligibility Check	5/2/18									4/13/18		4/13/18		
				5. Sub/ Open of Bids	5/2/18									4/13/18		4/13/18		
				6. Bid Evaluation	5/2-4/18													
				7. Post Qualification	5/7-8/18													
				8. Notice of Award	5/11/18													
				9. Contract Signing	5/21/18													
				10. Notice to Proceed	5/23/18													
				11. Delivery/ Acceptance	-													
				12. Acceptance/ Turn-over	-													
	18GM0029- Construction of Classroom, Carol-an Elementary School-Camandag Extension, Brgy. Carol-an, Kabankalan City, Negros Occidental	DPWH 3RD DEO	Competitive Bidding	1. Pre-proc Conference	2/28/18	FY 2018 GAA	1,000,000.00	-	1,000,000.00	950,000.00	-	950,000.00	CITY MAYOR, KABANKALAN COA PICE CCW COSA	3/2/18	-	3/2/18	-	-
				2. Ads/Post of IAEB	3/2/18									3/2/18		3/2/18		
				3. Pre-bid Conference	3/12/18									3/2/18		3/2/18		
				4. Eligibility Check	3/26/18									3/2/18		3/2/18		
				5. Sub/ Open of Bids	3/26/18									3/5/18		3/5/18		
				6. Bid Evaluation	3/27/18									3/5/18		3/5/18		
				7. Post Qualification	4/3-5/18													
				8. Notice of Award	4/10/18													
				9. Contract Signing	4/20/18													
				10. Notice to Proceed	4/23/18													
				11. Delivery/ Acceptance	-													
				12. Acceptance/ Turn-over	-													
	18GM0031-Construction (Completion) of Multi-Purpose Building (Covered Court), Brgy. Elihan , Cauayan, Negros Occidental	DPWH 3RD DEO	Competitive Bidding	1. Pre-proc Conference	1/25/18	FY 2018 GAA	1,980,000.00	-	1,980,000.00	1,881,009.56	-	1,881,009.56	COSA NACAP COA PICE CCW Municipal Mayor, Cauayan	1/29/18	-	1/29/18	-	-
				2. Ads/Post of IAEB	1/29/18									1/29/18		1/29/18		
				3. Pre-bid Conference	2/6/18									1/29/18		1/29/18		
				4. Eligibility Check	2/20/18									1/30/18		1/30/18		
				5. Sub/ Open of Bids	2/20/18									1/30/18		1/30/18		
				6. Bid Evaluation	2/21-23/18									1/30/18		1/30/18		
				7. Post Qualification	2/26-28/18									1/30/18		1/30/18		
				8. Notice of Award	3/6/18													
				9. Contract Signing	3/16/18													
				10. Notice to Proceed	3/21/18													
				11. Delivery/ Acceptance	-													
				12. Acceptance/ Turn-over	-													
	18GM0032- Construction (Completion) of Multi-Purpose Building (Covered Court), Brgy. Nabulao , Sipalay City, Negros Occidental	DPWH 3RD DEO	Competitive Bidding	1. Pre-proc Conference	12/12/17	FY 2018 GAA	1,980,000.00	-	1,980,000.00	1,880,600.00	-	1,880,600.00	COSA NACAP COA PICE CCW City Mayor , Sipalay	12/15/17	-	12/15/17	-	-
				2. Ads/Post of IAEB	12/15/17									12/15/17		12/15/17		
				3. Pre-bid Conference	12/26/17									12/15/17		12/15/17		
				4. Eligibility Check	1/17/18									12/18/17		12/18/17		
				5. Sub/ Open of Bids	1/17/18									12/15/17		12/15/17		
				6. Bid Evaluation	1/18-20/18									12/19/17		12/19/17		
				7. Post Qualification	1/23-26/18													
				8. Notice of Award	1/30/18													

For the Period Ending June 30, 2018

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 and Invitation				Remarks
							Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf.	Eligibility Check	Sub/Open Bids	Bid Eval	
		D	Cor	9. Contract Signing	2/9/18													
				10. Notice to Proceed	2/12/18													
				11. Delivery/ Acceptance	-													
				12. Acceptance/ Turn-over	-													
	18GM0034- Rehabilitation of Multi-Purpose Building (Covered Court), Gil Montilla National High School, Brgy. Gil Montilla , Sipalay City, Negros Occidental	DPWH 3RD DEO	Competitive Bidding	1. Pre-proc Conference	4/6/18	FY 2018 GAA	500,000.00	-	500,000.00	-	-	-	COSA NACAP COA PICE CCW City Mayor , Sipalay	4/11/18	-	4/11/18	-	-
				2. Ads/Post of IAEB	4/11/18									4/11/18				
				3. Pre-bid Conference	4/19/18									4/11/18				
				4. Eligibility Check	5/2/18									4/12/18				
				5. Sub/ Open of Bids	5/2/18									4/11/18				
				6. Bid Evaluation	5/2-4/18									4/13/18				
				7. Post Qualification	5/7-8/18													
				8. Notice of Award	5/11/18													
				9. Contract Signing	5/21/18													
				10. Notice to Proceed	5/23/18													
				11. Delivery/ Acceptance	-													
				12. Acceptance/ Turn-over	-													
	18GM0035- Construction/ Improvement of Access Road Leading to Kabankalan Airport, Kabankalan City, Negros Occidental	DPWH 3RD DEO	Competitive Bidding	1. Pre-proc Conference	11/16/17	FY 2018 GAA	49,000,000.00	-	49,000,000.00	46,541,447.20	-	46,541,447.20	COSA NACAP COA PICE CCW City Mayor, Kabankalan	11/22/17	-	11/22/17	-	-
				2. Ads/Post of IAEB	11/22/17									11/22/17				
				3. Pre-bid Conference	12/1/17									11/21/17				
				4. Eligibility Check	12/15/17									11/22/17				
				5. Sub/ Open of Bids	12/15/17									11/21/17				
				6. Bid Evaluation	12/18-27/17									11/21/17				
				7. Post Qualification	1/5-16/18									11/21/18				
				8. Notice of Award	1/24/18													
				9. Contract Signing	2/5/18													
				10. Notice to Proceed	2/7/18													
				11. Delivery/ Acceptance	-													
				12. Acceptance/ Turn-over	-													
	18GM0036- Construction/ Improvement of Access Roads leading to declared Tourism destination NRJ leading to Sugar Beach Resort and Langub Beach Resort, Brgy. Nauhang, Sipalay City, negros Occidental	DPWH 3RD DEO	Competitive Bidding	1. Pre-proc Conference	2/14/18	FY 2018 GAA	49,000,000.00	-	49,000,000.00	46,499,351.89	-	46,499,351.89	COSA NACAP COA PICE CCW City Mayor, Sipalay	11/22/17	-	11/22/17	-	-
				2. Ads/Post of IAEB	2/20/18									11/22/17				
				3. Pre-bid Conference	2/28/18									11/21/17				
				4. Eligibility Check	3/19/18									11/22/17				
				5. Sub/ Open of Bids	3/19/18									11/21/17				
				6. Bid Evaluation	3/20-23/18									11/21/18				
				7. Post Qualification	3/26-4/2/18													
				8. Notice of Award	3/28/18													
				9. Contract Signing	4/16/18													
				10. Notice to Proceed	4/18/18													
				11. Delivery/ Acceptance	-													
				12. Acceptance/ Turn-over	-													
	18GM0037- Construction of Multi-Purpose Building (Public Market, Brgy. Camindangan, Sipalay City, Negros		g	1. Pre-proc Conference	1/25/18								COSA NACAP COA	1/29/18		1/29/18		
				2. Ads/Post of IAEB	1/29/18									1/29/18				
				3. Pre-bid Conference	2/6/18									1/30/18				

For the Period Ending June 30, 2018

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 and Invitation				Remarks
							Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf.	Eligibility Check	Sub/Open Bids	Bid Eval	
	Occidental	DPWH 3RD DEO	Competitive Bidding	4. Eligibility Check	2/20/18	FY 2018 GAA	1,980,000.00	-	1,980,000.00	1,881,010.83	-	1,881,010.83	PICE CCW City Mayor, Sipalay	1/30/18 1/29/18	-	1/30/18 1/29/18	-	-
			5. Sub/ Open of Bids	2/20/18														
			6. Bid Evaluation	2/21-23/18														
			7. Post Qualification	2/26-28/18														
			8. Notice of Award	3/6/18														
			9. Contract Signing	3/16/18														
			10. Notice to Proceed	3/21/18														
			11. Delivery/ Acceptance	-														
			12. Acceptance/ Turn-over	-														
	18GM0038- Construction/ Improvement of of access roads leading to declared tourism destinations, NRJ leading to Maricalum Port to Campomanes Bay,Sipalay City, Negros Occidental	DPWH 3RD DEO	Competitive Bidding	1. Pre-proc Conference	11/16/17	FY 2018 GAA	19,600,000.00	-	19,600,000.00	18,620,948.78	-	18,620,948.78	COSA NACAP COA PICE CCW City Mayor, Sipalay	11/22/17 11/22/17 11/21/17 11/22/17 11/21/17 11/21/18	-	11/22/17 11/22/17 11/21/17 11/22/17 11/21/17 11/21/18	-	-
			2. Ads/Post of IAEB	11/22/17														
			3. Pre-bid Conference	12/1/17														
			4. Eligibility Check	12/15/17														
			5. Sub/ Open of Bids	12/15/17														
			6. Bid Evaluation	12/18-27/17														
			7. Post Qualification	1/5-16/18														
			8. Notice of Award	1/24/18														
			9. Contract Signing	2/5/18														
			10. Notice to Proceed	2/7/18														
			11. Delivery/ Acceptance	-														
			12. Acceptance/ Turn-over	-														
	18GM0039- 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	1. Pre-proc Conference	11/16/17	FY 2018 GAA	19,600,000.00	-	19,600,000.00	18,616,777.89	-	18,616,777.89	COSA NACAP COA PICE CCW CITY MAYOR, KABANKALAN	11/22/17 11/22/17 11/21/17 11/22/17 11/21/17 11/21/18	-	11/22/17 11/22/17 11/21/17 11/22/17 11/21/17 11/21/18	-	-
			2. Ads/Post of IAEB	11/22/17														
			3. Pre-bid Conference	12/1/17														
			4. Eligibility Check	12/15/17														
			5. Sub/ Open of Bids	12/15/17														
			6. Bid Evaluation	12/18-27/17														
			7. Post Qualification	1/5-16/18														
			8. Notice of Award	1/24/18														
			9. Contract Signing	2/5/18														
			10. Notice to Proceed	2/7/18														
			11. Delivery/ Acceptance	-														
			12. Acceptance/ Turn-over	-														
	18GM0040- 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	1. Pre-proc Conference	11/17/17	FY 2018 GAA	4,950,000.00	-	4,950,000.00	4,692,114.04	-	4,692,114.04	COSA NACAP COA PICE CCW CITY MAYOR, KABANKALAN	11/23/18 11/23/18 11/22/18 11/23/18 11/23/18 11/23/18	-	11/23/18 11/23/18 11/22/18 11/23/18 11/23/18 11/23/18	-	-
			2. Ads/Post of IAEB	11/22/17														
			3. Pre-bid Conference	12/1/17														
			4. Eligibility Check	12/13/17														
			5. Sub/ Open of Bids	12/13/17														
			6. Bid Evaluation	12/14-20/17														
			7. Post Qualification	12/22-1/3/18														
			8. Notice of Award	1/19/18														
			9. Contract Signing	1/30/18														
			10. Notice to Proceed	1/31/18														

For the Period Ending June 30, 2018

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 and Invitation				Remarks
							Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf.	Eligibility Check	Sub/Open Bids	Bid Eval	
				11. Delivery/ Acceptance	-													
				12. Acceptance/ Turn-over	-													
	18GM0041- Construction of KM 110 to Sitio Mahayag, Brgy. Dancalan, Ilog, Negros Occidental	DPWH 3RD DEO	Competitive Bidding	1. Pre-proc Conference	11/17/17	FY 2018 GAA	7,350,000.00	-	7,350,000.00	6,982,500.00	-	6,982,500.00	COSA NACAP COA PICE CCW Municipal Mayor, Ilog	11/23/18 11/23/18 11/22/18 11/23/18 11/23/18 11/23/18		11/23/18 11/23/18 11/22/18 11/23/18 11/23/18 11/23/18	-	-
	18GM0042- Construction of Brgy. Tapi, Kabankalan to Brgy. Tabu, Ilog Road, Tapi, Kabankalan City, Negros Occidental	DPWH 3RD DEO	Competitive Bidding	1. Pre-proc Conference	11/29/17	FY 2018 GAA	9,800,000.00	-	9,800,000.00	9,310,000.00	-	9,310,000.00	COSA NACAP COA PICE CCW CITY MAYOR, KABANKALAN	12/5/17 12/5/17 12/5/17 12/6/17 12/5/17 12/6/17	-	12/5/17 12/5/17 12/5/17 12/6/17 12/5/17 12/6/17	-	-
	18GM0043-Construction of Tapi Crossing Dacongogon, Kabankalan to Balicotoc, Ilog Road, Tapi, Kabankalan, Negros Occidental	DPWH 3RD DEO	Competitive Bidding	1. Pre-proc Conference	2/6/18	FY 2018 GAA	4,950,000.00	-	4,950,000.00	4,701,281.46	-	4,701,281.46	COSA NACAP COA PICE CCW Municipal Mayor, Ilog CITY MAYOR, KABANKALAN	2/13/18 2/13/18 2/12/18 2/14/18 2/13/18 2/13/18 2/13/18	-	2/13/18 2/13/18 2/12/18 2/14/18 2/13/18 2/13/18 2/13/18	-	-
	18GM0044-Rehabilitation of Multi-Purpose Building, Brgy. Cabadiangan, Sipalay City, Negros Occidental	DPWH 3RD DEO	Competitive Bidding	1. Pre-proc Conference	4/6/18	FY 2018 GAA	0.00	-	0.00		-		COSA NACAP COA PICE CCW	4/11/18 4/11/18 4/11/18 4/13/18 4/13/18		4/11/18 4/11/18 4/11/18 4/13/18 4/13/18		

PROCUREMENT MONITORING REPORT (PMR)

For the Period Ending June 30, 2018

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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 and Invitation				Remarks
							Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf.	Eligibility Check	Sub/Open Bids	Bid Eval	
		DPWH 3RD DEO	Competitive	6. Bid Evaluation	5/2-4/18	FY 2018 GAA	1,485,000.00	-	1,485,000.00	-	-	-	City Mayor, Sipalay	4/13/18	-	4/13/18	-	-
				7. Post Qualification	5/7-8/18													
				8. Notice of Award	5/11/18													
				9. Contract Signing	5/21/18													
				10. Notice to Proceed	5/23/18													
				11. Delivery/ Acceptance	-													
				12. Acceptance/ Turn-over	-													
	18GM0045- Retrofitting/Strengthening of Permanent Bridges, Tinabunan Bridge (B00229NR) along Bacolod South Rd (Kabankalan-Hinoba-an Section), Brgy. Man-uling, Cauayan, Negros Occidental	DPWH 3RD DEO	Competitive Bidding	1. Pre-proc Conference	12/5/17	FY 2018 GAA	4,900,000.00	-	4,900,000.00	4,652,738.42	-	4,652,738.42	COSA NACAP COA PICE CCW Municipal Mayor, Cauayan	12/7/17	-	12/7/17	-	-
				2. Ads/Post of IAEB	12/7/17									12/7/17		12/7/17		
				3. Pre-bid Conference	12/15/17									12/7/17		12/7/17		
				4. Eligibility Check	12/27/17									12/8/17		12/8/17		
				5. Sub/ Open of Bids	12/27/17									12/8/17		12/8/17		
				6. Bid Evaluation	12/28-1/3/18									12/8/17		12/8/17		
				7. Post Qualification	1/5-16/18									12/7/17		12/7/17		
				8. Notice of Award	1/24/18													
				9. Contract Signing	2/5/18													
				10. Notice to Proceed	2/7/18													
				11. Delivery/ Acceptance	-													
				12. Acceptance/ Turn-over	-													
	18GM0046- Retrofitting/Strengthening of Permanent Bridges, Goce Bridge (B00220NR) along Bacolod South Rd (Kabankalan-Hinoba-an Section), Brgy. Galicia, Ilog, Negros Occidental	DPWH 3RD DEO	Competitive Bidding	1. Pre-proc Conference	12/5/17	FY 2018 GAA	4,900,000.00	-	4,900,000.00	4,649,993.18	-	4,649,993.18	COSA NACAP COA PICE CCW Municipal Mayor, Ilog	12/7/17	-	12/7/17	-	-
				2. Ads/Post of IAEB	12/7/17									12/7/17		12/7/17		
				3. Pre-bid Conference	12/15/17									12/7/17		12/7/17		
				4. Eligibility Check	12/27/17									12/8/17		12/8/17		
				5. Sub/ Open of Bids	12/27/17									12/8/17		12/8/17		
				6. Bid Evaluation	12/28-1/3/18									12/8/17		12/8/17		
				7. Post Qualification	1/5-16/18									12/7/17		12/7/17		
				8. Notice of Award	1/24/18													
				9. Contract Signing	2/5/18													
				10. Notice to Proceed	2/7/18													
				11. Delivery/ Acceptance	-													
				12. Acceptance/ Turn-over	-													
	18GM0047- Retrofitting/Strengthening of Permanent Bridges, Sualig Bridge (B00236NR) along Bacolod South Rd (Kabankalan-Hinoba-an Section), Brgy. Linaon, Cauayan, Negros Occidental	DPWH 3RD DEO	Competitive Bidding	1. Pre-proc Conference	12/5/17	FY 2018 GAA	4,900,000.00	-	4,900,000.00	4,650,050.00	-	4,650,050.00	COSA NACAP COA PICE CCW Municipal Mayor, Cauayan	12/7/17	-	12/7/17	-	-
				2. Ads/Post of IAEB	12/7/17									12/7/17		12/7/17		
				3. Pre-bid Conference	12/15/17									12/7/17		12/7/17		
				4. Eligibility Check	12/27/17									12/8/17		12/8/17		
				5. Sub/ Open of Bids	12/27/17									12/8/17		12/8/17		
				6. Bid Evaluation	12/28-1/3/18									12/8/17		12/8/17		
				7. Post Qualification	1/5-16/18									12/7/17		12/7/17		
				8. Notice of Award	1/24/18													
				9. Contract Signing	2/5/18													
				10. Notice to Proceed	2/7/18													
				11. Delivery/ Acceptance	-													
				12. Acceptance/ Turn-over	-													

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							Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf.	Eligibility Check	Sub/Open Bids	Bid Eval	
	18GM0048- Retrofitting/Strengthening of Permanent Bridges, Cartagena Bridge 1 (B00241NR) along Bacolod South Rd (Kabankalan-Hinoba-an Section), Brgy. Cartagena, Sipalay City, Negros Occidental	DPWH 3RD DEO	Competitive Bidding	1. Pre-proc Conference	12/7/17	FY 2018 GAA	4,900,000.00	-	4,900,000.00	4,654,939.49	-	4,654,939.49	COSA NACAP COA PICE CCW CITY MAYOR, Sipalay	12/11/17	-	12/11/17	-	-
				2. Ads/Post of IAEB	12/11/18									12/11/17		12/11/17		
				3. Pre-bid Conference	12/19/17									12/11/17		12/11/17		
				4. Eligibility Check	1/3/18									12/13/17		12/13/17		
				5. Sub/ Open of Bids	1/3/18									12/12/17		12/12/17		
				6. Bid Evaluation	1/4-10/18									12/15/17		12/15/17		
				7. Post Qualification	1/12-23/18													
				8. Notice of Award	1/25/18													
				9. Contract Signing	2/5/18													
				10. Notice to Proceed	2/7/18													
				11. Delivery/ Acceptance	-													
				12. Acceptance/ Turn-over	-													
	18GM0049- Retrofitting/Strengthening of Permanent Bridges, Cartagena Bridge 2 (B00242NR) along Bacolod South Rd (Kabankalan-Hinoba-an Section), Brgy. Cartagena, Sipalay City, Negros Occidental	DPWH 3RD DEO	Competitive Bidding	1. Pre-proc Conference	12/7/17	FY 2018 GAA	4,900,000.00	-	4,900,000.00	4,654,939.49	-	4,654,939.49	COSA NACAP COA PICE CCW CITY MAYOR, Sipalay	12/11/17	-	12/11/17	-	-
				2. Ads/Post of IAEB	12/11/18									12/11/17		12/11/17		
				3. Pre-bid Conference	12/19/17									12/11/17		12/11/17		
				4. Eligibility Check	1/3/18									12/13/17		12/13/17		
				5. Sub/ Open of Bids	1/3/18									12/12/17		12/12/17		
				6. Bid Evaluation	1/4-10/18									12/15/17		12/15/17		
				7. Post Qualification	1/12-23/18													
				8. Notice of Award	1/25/18													
				9. Contract Signing	2/5/18													
				10. Notice to Proceed	2/7/18													
				11. Delivery/ Acceptance	-													
				12. Acceptance/ Turn-over	-													
	18GM0050- Retrofitting/Strengthening of Permanent Bridges, Bacuyangan Bridge (B00249NR) along Bacolod South Rd (Kabankalan-Hinoba-an Section), Brgy. Talacagay, Hinoba-an, Negros Occidental	DPWH 3RD DEO	Competitive Bidding	1. Pre-proc Conference	12/7/17	FY 2018 GAA	9,800,000.00	-	9,800,000.00	9,309,907.50	-	9,309,907.50	COSA NACAP COA PICE CCW Municipal Mayor, Hinoba-an	12/11/17	-	12/11/17	-	-
				2. Ads/Post of IAEB	12/11/18									12/11/17		12/11/17		
				3. Pre-bid Conference	12/19/17									12/11/17		12/11/17		
				4. Eligibility Check	1/3/18									12/13/17		12/13/17		
				5. Sub/ Open of Bids	1/3/18									12/12/17		12/12/17		
				6. Bid Evaluation	1/4-10/18									12/15/17		12/15/17		
				7. Post Qualification	1/12-23/18													
				8. Notice of Award	1/25/18													
				9. Contract Signing	2/5/18													
				10. Notice to Proceed	2/7/18													
				11. Delivery/ Acceptance	-													
				12. Acceptance/ Turn-over	-													
	18GM0051- Construction of Barangay Road from Brgy. Locotan proper to Purok Cubay, Barangay Locotan, Kabankalan City, Negros Occidental	DPWH 3RD DEO	Competitive Bidding	1. Pre-proc Conference	12/7/17	FY 2018 GAA	960,000.00	-	960,000.00	361,825.57	-	361,825.57	COSA NACAP COA PICE CCW CITY MAYOR, KABANKALAN	12/11/17	-	12/11/17	-	-
				2. Ads/Post of IAEB	12/11/18									12/11/17		12/11/17		
				3. Pre-bid Conference	12/19/17									12/11/17		12/11/17		
				4. Eligibility Check	1/3/18									12/13/17		12/13/17		
				5. Sub/ Open of Bids	1/3/18									12/12/17		12/12/17		
				6. Bid Evaluation	1/4-10/18									12/15/17		12/15/17		
				7. Post Qualification	1/12-23/18													

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							Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf.	Eligibility Check	Sub/Open Bids	Bid Eval	
		DPWH	Competitive Bidding	8. Notice of Award	1/25/18	FY 2018 GAA	1,900,000.00		1,900,000.00	1,900,000.00		1,900,000.00						
				9. Contract Signing	2/5/18													
				10. Notice to Proceed	2/7/18													
				11. Delivery/ Acceptance	-													
				12. Acceptance/ Turn-over	-													
	18GM0052- Rehabilitation of Multi-Purpose Building, Brgy. Manlucahoc, Sipalay City Negros Occidental	DPWH 3RD DEO	Competitive Bidding	1. Pre-proc Conference	12/7/17	FY 2018 GAA	1,000,000.00	-	1,000,000.00	949,400.41	-	949,400.41	COSA NACAP COA PICE CCW CITY MAYOR, Sipalay	12/11/17		12/11/17		
				2. Ads/Post of IAEB	12/11/18									12/11/17		12/11/17		
				3. Pre-bid Conference	12/19/17									12/11/17		12/11/17		
				4. Eligibility Check	1/3/18									12/13/17		12/13/17		
				5. Sub/ Open of Bids	1/3/18									12/12/17		12/12/17		
				6. Bid Evaluation	1/4-10/18									12/15/17	-	12/15/17	-	-
				7. Post Qualification	1/12-23/18													
				8. Notice of Award	1/25/18													
				9. Contract Signing	2/5/18													
				10. Notice to Proceed	2/7/18													
				11. Delivery/ Acceptance	-													
				12. Acceptance/ Turn-over	-													
	18GM0053- Construction of Multi-Purpose Building (Barangay Hall), Brgy. 5, Sipalay City Negros Occidental	DPWH 3RD DEO	Competitive Bidding	1. Pre-proc Conference	12/7/17	FY 2018 GAA	1,485,000.00	-	1,485,000.00	1,409,759.11	-	1,409,759.11	COSA NACAP COA PICE CCW CITY MAYOR, Sipalay	12/11/17		12/11/17		
				2. Ads/Post of IAEB	12/11/18									12/11/17		12/11/17		
				3. Pre-bid Conference	12/19/17									12/11/17		12/11/17		
				4. Eligibility Check	1/3/18									12/13/17		12/13/17		
				5. Sub/ Open of Bids	1/3/18									12/12/17		12/12/17		
				6. Bid Evaluation	1/4-10/18									12/15/17	-	12/15/17	-	-
				7. Post Qualification	1/12-23/18													
				8. Notice of Award	1/25/18													
				9. Contract Signing	2/5/18													
				10. Notice to Proceed	2/7/18													
				11. Delivery/ Acceptance	-													
				12. Acceptance/ Turn-over	-													
	18GM0054- Construction of Multi-Purpose Building (Barangay Hall), Brgy. Cartagena, Sipalay City Negros Occidental	DPWH 3RD DEO	Competitive Bidding	1. Pre-proc Conference	12/7/17	FY 2018 GAA	1,485,000.00	-	1,485,000.00	1,409,735.98	-	1,409,735.98	COSA NACAP COA PICE CCW City Mayor, Sipalay	12/11/17		12/11/17		
				2. Ads/Post of IAEB	12/11/18									12/11/17		12/11/17		
				3. Pre-bid Conference	12/19/17									12/11/17		12/11/17		
				4. Eligibility Check	1/3/18									12/13/17		12/13/17		
				5. Sub/ Open of Bids	1/3/18									12/12/17		12/12/17		
				6. Bid Evaluation	1/4-10/18									12/15/17	-	12/15/17	-	-
				7. Post Qualification	1/12-23/18													
				8. Notice of Award	1/25/18													
				9. Contract Signing	2/5/18													
				10. Notice to Proceed	2/7/18													
				11. Delivery/ Acceptance	-													
				12. Acceptance/ Turn-over	-													
	18GM0056- Construction/Improvement of Access			1. Pre-proc Conference	3/8/18								COSA NACAP	2/13/18		2/13/18		
				2. Ads/Post of IAEB	2/13/18									2/13/18		2/13/18		

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							Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf.	Eligibility Check	Sub/Open Bids	Bid Eval	
	Roads Leading to Declared Tourism Destinations, NRJ leading to Mag-aso Falls, Brgy. Oringao, Kabankalan City, Negros Occidental	DPWH 3RD DEO	Competitive Bidding	3. Pre-bid Conference	3/21/18	FY 2018 GAA	29,400,000.00	-	29,400,000.00	27,926,651.66	-	27,926,651.66	COA PICE CCW City Mayor, Kabankalan	2/13/18	-	2/13/18	-	-
				4. Eligibility Check	4/2/18									2/14/18		2/14/18		
				5. Sub/ Open of Bids	4/2/18									2/14/18		2/14/18		
				6. Bid Evaluation	4/3-5/18									2/14/18		2/14/18		
				7. Post Qualification	4/6-10/18													
				8. Notice of Award	4/16/18													
				9. Contract Signing	4/27/18													
				10. Notice to Proceed	4/27/18													
				11. Delivery/ Acceptance	-													
				12. Acceptance/ Turn-over	-													
	18GM0057- Construction of Multi-Purpose Building (Public Market), Brgy. Gil Montilla, Sipalay City, Negros Occidental	DPWH 3RD DEO	Competitive Bidding	1. Pre-proc Conference	12/7/17	FY 2018 GAA	1,980,000.00	-	1,980,000.00	1,880,254.99	-	1,880,254.99	COSA NACAP COA PICE CCW City Mayor, Sipalay	12/11/17		12/11/17	-	-
				2. Ads/Post of IAEB	12/11/18									12/11/17		12/11/17		
				3. Pre-bid Conference	12/19/17									12/11/17		12/11/17		
				4. Eligibility Check	1/3/18									12/13/17		12/13/17		
				5. Sub/ Open of Bids	1/3/18									12/12/17		12/12/17		
				6. Bid Evaluation	1/4-10/18									12/15/17		12/15/17		
				7. Post Qualification	1/12-23/18													
				8. Notice of Award	1/25/18													
				9. Contract Signing	2/5/18													
				10. Notice to Proceed	2/7/18													
				11. Delivery/ Acceptance	-													
				12. Acceptance/ Turn-over	-													
	18GM0058- PREVENTIVE MAINTENANCE ALONG TERTIARY ROADS DANCALAN-CANDONI-DAMUTAN VALLEY RD – K0099+-817 - K0099+-483, K0100+606-K0101+000, K0101+144 - K0101+302, K0105+027 - K0105+166, K0115+751 - K0116+000, K0117+705 - K0118+000, K0118+697 - K0118+816, K0123+000-K0123+183, K0128+011.22 - K0128+677, K0129+721-K0130+450 , Ilog, Cauayan, Candoni, Negros Occidental	DPWH 3RD DEO	Competitive Bidding	1. Pre-proc Conference	12/7/17	FY 2018 GAA	31,757,880.00	-	31,757,880.00	30,166,732.47	-	30,166,732.47	COSA NACAP COA PICE CCW Municipal Mayor, Cauayan Municipal Mayor, Ilog Municipal Mayor, Candoni	12/11/17		12/11/17	-	-
				2. Ads/Post of IAEB	12/11/18									12/11/17		12/11/17		
				3. Pre-bid Conference	12/19/17									12/11/17		12/11/17		
				4. Eligibility Check	1/3/18									12/13/17		12/13/17		
				5. Sub/ Open of Bids	1/3/18									12/12/17		12/12/17		
				6. Bid Evaluation	1/4-10/18									12/15/17		12/15/17		
				7. Post Qualification	1/12-23/18									12/15/17		12/15/17		
				8. Notice of Award	1/25/18									12/15/17		12/15/17		
				9. Contract Signing	2/5/18													
				10. Notice to Proceed	2/7/18													
				11. Delivery/ Acceptance	-													
				12. Acceptance/ Turn-over	-													
	18GM0059- Preventive Maintenance along Tertiary Roads Kabankalan Jct. Salong-Tapi-Dacongogon-Bantayan Rd – K0092+000 - K0093+000, K0095+138-K0095+318, K0096+511 - K0096+627, K0103+343 - K0103+497, K0115+450 - K0115+579, K0120+835 - K0120+925, K0121+000 - K0121+242, Kabankalan City, Negros Occidental	DPWH 3RD DEO	Competitive Bidding	1. Pre-proc Conference	12/7/17	FY 2018 GAA	18,828,740.00	-	18,828,740.00	17,877,069.20	-	17,877,069.20	COSA NACAP COA PICE CCW City Mayor, Kabankalan City	12/11/17	-	12/11/17	-	-
				2. Ads/Post of IAEB	12/11/18									12/11/17		12/11/17		
				3. Pre-bid Conference	12/19/17									12/11/17		12/11/17		
				4. Eligibility Check	1/3/18									12/13/17		12/13/17		
				5. Sub/ Open of Bids	1/3/18									12/12/17		12/12/17		
				6. Bid Evaluation	1/4-10/18									12/15/17		12/15/17		
				7. Post Qualification	1/12-23/18													
				8. Notice of Award	1/25/18													
				9. Contract Signing	2/5/18													

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							Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf.	Eligibility Check	Sub/Open Bids	Bid Eval	
				10. Notice to Proceed	2/7/18													
				11. Delivery/ Acceptance	-													
				12. Acceptance/ Turn-over	-													
	18GM0060- Retrofitting/Strengthening of Permanent Bridges, Hinoba-an Bridge (B00251NR) along Bacolod South Rd (Kabankalan-Hinoba-an Section), K0186+968,Brgy. 1, Hinoba-an, Negros Occidental	DPWH 3RD DEO	Competitive Bidding	1. Pre-proc Conference	12/14/17	FY 2018 GAA	9,800,000.00	-	9,800,000.00	9,309,577.76	-	9,309,577.76	COSA	12/20/17	-	12/20/17	-	-
				2. Ads/Post of IAEB	12/20-1/9/18								NACAP	12/20/17		12/20/17		
				3. Pre-bid Conference	12/28/17								COA	12/20/17		12/20/17		
				4.Eligibility Check	1/9/18								PICE	12/21/17		12/21/17		
				5. Sub/ Open of Bids	1/9/18								CCW	12/21/17		12/21/17		
				6. Bid Evaluation	1/10-15/18								Municipal Mayor, Hinoba-an	12/22/17				
				7. Post Qualification	1/16-22/18													
				8. Notice of Award	1/26/18													
				9. Contract Signing	2/6/18													
				10. Notice to Proceed	2/8/18													
				11. Delivery/ Acceptance	-													
				12. Acceptance/ Turn-over	-													
	18GM0061- Rehabilitation / Major Repair of Permanent Bridges, Cawilan Bridge (B00255NR) alog Bacolod South Rd (Kabankalan-Hinoba-an Section),K0194 + 326, Brgy. Asia, Hinoba-an, Negros Occidental	DPWH 3RD DEO	Competitive Bidding	1. Pre-proc Conference	12/14/17	FY 2018 GAA	2,940,000.00	-	2,940,000.00	2,792,964.98	-	2,792,964.98	COSA	12/20/17	-	12/20/17	-	-
				2. Ads/Post of IAEB	12/20-1/9/18								NACAP	12/20/17		12/20/17		
				3. Pre-bid Conference	12/28/17								COA	12/20/17		12/20/17		
				4.Eligibility Check	1/9/18								PICE	12/21/17		12/21/17		
				5. Sub/ Open of Bids	1/9/18								CCW	12/21/17		12/21/17		
				6. Bid Evaluation	1/10-15/18								Municipal Mayor, Hinoba-an	12/22/17				
				7. Post Qualification	1/16-22/18													
				8. Notice of Award	1/26/18													
				9. Contract Signing	2/6/18													
				10. Notice to Proceed	2/8/18													
				11. Delivery/ Acceptance	-													
				12. Acceptance/ Turn-over	-													
	18GM0062- Rehabilitation/Reconstruction/Upgrading of Damaged Paved Roads along Tertiary Road, Dancalan-Candoni-Damutan Valley Rd. K0099+(-049) – K0099+049, K0102+000 – K0102+058, K0103+880 – K0103+942, K0106+721 – K0106+817, K0124+780- K0124+852, K0126+877 – K0126+933, K0140+109 – K0140+169, Ilog and Candoni, Negros Occidental	DPWH 3RD DEO	Competitive Bidding	1. Pre-proc Conference	2/13/18	FY 2018 GAA	16,310,140.00	-	16,310,140.00	15,494,226.51	-	15,494,226.51	COSA	2/19/18	-	2/19/18	-	-
				2. Ads/Post of IAEB	2/19/18								NACAP	2/19/18		2/19/18		
				3. Pre-bid Conference	2/27/18								COA	2/19/18		2/19/18		
				4.Eligibility Check	3/12/18								PICE	2/19/18		2/19/18		
				5. Sub/ Open of Bids	3/12/18								CCW	2/20/18		2/20/18		
				6. Bid Evaluation	3/13-16/18								Municipal Mayor, Ilog	2/20/18		2/20/18		
				7. Post Qualification	3/19-22/18								Municipal Mayor, Candoni	2/20/18				
				8. Notice of Award	3/27/18													
				9. Contract Signing	3/28/17													
				10. Notice to Proceed	4/6/18													
				11. Delivery/ Acceptance	-													
				12. Acceptance/ Turn-over	-													
	18GM0064- Construction of Water System, Brgy. Tabu, Ilog, Negros Occidental	EO	ding	1. Pre-proc Conference	12/14/17								COSA	12/20/17		12/20/17		
				2. Ads/Post of IAEB	12/20-1/9/18								NACAP	12/20/17		12/20/17		
				3. Pre-bid Conference	12/28/17								COA	12/20/17		12/20/17		
				4.Eligibility Check	1/9/18								PICE	12/21/17		12/21/17		

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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 and Invitation				Remarks
							Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf.	Eligibility Check	Sub/Open Bids	Bid Eval	
		DPWH 3RD DEO	Competitive Bidding	5. Sub/ Open of Bids	1/9/18	FY 2018 GAA	2,475,000.00	-	2,475,000.00	2,351,518.96	-	2,351,518.96	CCW	12/21/17 12/22/17	-	12/21/17 12/22/17	-	-
			6. Bid Evaluation	1/10-15/18														
			7. Post Qualification	1/16-22/18														
			8. Notice of Award	1/26/18														
			9. Contract Signing	2/6/18														
			10. Notice to Proceed	2/8/18														
			11. Delivery/ Acceptance	-														
			12. Acceptance/ Turn-over	-														
	18GM0066- Rehabilitation of Multi-Purpose Building, Brgy. Balicotoc, Ilog, Negros Occidental	DPWH 3RD DEO	Competitive Bidding	1. Pre-proc Conference	12/14/17	FY 2018 GAA	1,485,000.00	-	1,485,000.00	1,410,334.54	-	1,410,334.54	COSA NACAP COA PICE CCW Municipal Mayor, Ilog	12/20/17 12/20/17 12/20/17 12/21/17 12/21/17 12/22/17	-	12/20/17 12/20/17 12/20/17 12/21/17 12/21/17 12/22/17	-	-
			2. Ads/Post of IAEB	12/20-1/9/18														
			3. Pre-bid Conference	12/28/17														
			4. Eligibility Check	1/9/18														
			5. Sub/ Open of Bids	1/9/18														
			6. Bid Evaluation	1/10-15/18														
			7. Post Qualification	1/16-22/18														
			8. Notice of Award	1/26/18														
			9. Contract Signing	2/6/18														
			10. Notice to Proceed	2/8/18														
			11. Delivery/ Acceptance															
			12. Acceptance/ Turn-over															
	18GM0067- Construction of Multi-Purpose Building (Airport Terminal), Barangay Gil Montilla, Sipalay City Negros Occidental	DPWH 3RD DEO	Competitive Bidding	1. Pre-proc Conference	2/5/18	FY 2018 GAA	2,475,000.00	-	2,475,000.00	2,350,836.15	-	2,350,836.15	COSA NACAP COA PICE CCW City Mayor, Kabankalan	2/9/18 2/10/18 2/9/18 2/9/18 2/10/2018 2/10/2018	-	2/9/18 2/10/18 2/9/18 2/9/18 2/10/2018 2/10/2018	-	-
			2. Ads/Post of IAEB	2/9/18														
			3. Pre-bid Conference	2/19/18														
			4. Eligibility Check	3/5/18														
			5. Sub/ Open of Bids	3/5/18														
			6. Bid Evaluation	3/6-7/18														
			7. Post Qualification	3/8-9/18														
			8. Notice of Award	3/14/18														
			9. Contract Signing	3/26/18														
			10. Notice to Proceed	3/28/18														
			11. Delivery/ Acceptance	-														
			12. Acceptance/ Turn-over	-														
	18GM0068- Improvement of Multi-Purpose Building, Barangay Tiling, Cauayan, Negros Occidental	DPWH 3RD DEO	Competitive Bidding	1. Pre-proc Conference	2/5/18	FY 2018 GAA	1,980,000.00	-	1,980,000.00	1,880,357.85	-	1,880,357.85	COSA MUNICIPAL OF CAUYAN CCW PICE COA Municipal Mayor, Cauayan	2/12/18 2/12/18 2/12/18 2/13/18 2/12/2018 2/13/18	-	2/12/18 2/12/18 2/12/18 2/13/18 2/12/2018 2/13/18	-	-
			2. Ads/Post of IAEB	2/9/18														
			3. Pre-bid Conference	2/19/18														
			4. Eligibility Check	3/5/18														
			5. Sub/ Open of Bids	3/5/18														
			6. Bid Evaluation	3/6-7/18														
			7. Post Qualification	3/8-9/18														
			8. Notice of Award	3/14/18														
			9. Contract Signing	3/26/18														
			10. Notice to Proceed	3/28/18														
			11. Delivery/ Acceptance	-														

PROCUREMENT MONITORING REPORT (PMR)

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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 and Invitation				Remarks
							Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf.	Eligibility Check	Sub/Open Bids	Bid Eval	
				12. Acceptance/ Turn-over	-													
	18GM0069- Widening of Permanent Bridges, Malinao Br. (B00488NR) along Bacolod South Road (Kabankalan-Hinoba-an Section), Ilog, Negros Occidental	DPWH 3RD DEO	Competitive Bidding	1. Pre-proc Conference	2/19/18	FY 2018 GAA	10,780,000.00	-	10,780,000.00	10,236,244.58	-	10,236,244.58	COSA CCW PICE COA Municipal Mayor, Ilog	2/19/18	-	2/19/18	-	-
				2. Ads/Post of IAEB	2/23/18									2/20/18		2/20/18		
				3. Pre-bid Conference	3/5/18									2/20/18		2/20/18		
				4. Eligibility Check	3/19/18									2/19/18		2/19/18		
				5. Sub/ Open of Bids	3/19/18									2/20/2018		2/20/2018		
				6. Bid Evaluation	3/20-21/18													
				7. Post Qualification	3/22-23/18													
				8. Notice of Award	3/28/18													
				9. Contract Signing	4/6/18													
				10. Notice to Proceed	4/10/18													
				11. Delivery/ Acceptance	-													
				12. Acceptance/ Turn-over	-													
	18GM0070- Construction/ Rehabilitation of Water Supply/Septage and Sewerage/Rain Water Collectors.	DPWH 3RD DEO	Competitive Bidding	1. Pre-proc Conference	4/6/18	FY 2018 RA 10964 Regular 2018 CURRENT (SR2018-02-003814)	3,281,000.00	-	3,281,000.00	-	-	-	COSA CCW PICE COA Municipal Mayor, Cauayan Municipal Mayor, Ilog City Mayor, Kabankalan Municipal Mayor, Hinoba-an Municipal Mayor, Candoni Gilbert Sadsad Office of the Schools Division Superintendent	4/11/18	-	4/11/18	-	-
				2. Ads/Post of IAEB	4/11/18									4/11/18		4/11/18		
				3. Pre-bid Conference	4/19/18									4/11/18		4/11/18		
				4. Eligibility Check	5/2/18									4/13/18		4/13/18		
				5. Sub/ Open of Bids	5/2/18									4/13/18		4/13/18		
				6. Bid Evaluation	5/2-4/18									4/13/18		4/13/18		
				7. Post Qualification	5/7-8/18													
				8. Notice of Award	5/11/18													
				9. Contract Signing	5/21/18													
				10. Notice to Proceed	5/23/18													
				11. Delivery/ Acceptance	-													
				12. Acceptance/ Turn-over	-													
	18GM0071- Widening of Permanent Bridges, Sta. Emilia Br. (B00218NR) along Bacolod South Road (Kabankalan-Hinoba-an Section), Ilog, Negros Occidental	DPWH 3RD DEO	Competitive Bidding	1. Pre-proc Conference	3/14/18	FY 2018 GAA	15,680,000.00	-	15,680,000.00	14,879,732.60	-	14,879,732.60	COSA NACAP COA PICE CCW Municipal Mayor, Ilog	4/11/18	-	4/11/18	-	-
				2. Ads/Post of IAEB	3/19/18									4/11/18		4/11/18		
				3. Pre-bid Conference	3/27/18									4/11/18		4/11/18		
				4. Eligibility Check	4/10/18									4/19/18		4/19/18		
				5. Sub/ Open of Bids	4/10/18									4/19/18		4/19/18		
				6. Bid Evaluation	4/11-16/18									4/19/18		4/19/18		
				7. Post Qualification	4/17-19/18													
				8. Notice of Award	4/18/18													
				9. Contract Signing	4/27/18													
				10. Notice to Proceed	5/2/18													
				11. Delivery/ Acceptance	-													
				12. Acceptance/ Turn-over	-													
	18GM0072- Widening of Permanent Bridges, Moog Br. (B00219NR) along Bacolod South Road (Kabankalan-Hinoba-an Section), Ilog, Negros Occidental	3RD DEO	ive Bidding	1. Pre-proc Conference	3/14/18	18 GAA	1,000.00	-	1,000.00	1,814.17	-	1,814.17	COSA NACAP COA PICE CCW Municipal Mayor, Ilog	4/11/18	-	4/11/18	-	-
				2. Ads/Post of IAEB	3/19/18									4/11/18		4/11/18		
				3. Pre-bid Conference	3/27/18									4/11/18		4/11/18		
				4. Eligibility Check	4/10/18									4/19/18		4/19/18		
				5. Sub/ Open of Bids	4/10/18									4/19/18		4/19/18		
				6. Bid Evaluation	4/11-16/18									4/19/18		4/19/18		

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							Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf.	Eligibility Check	Sub/Open Bids	Bid Eval	
		DPWH	Competitive Bidding	7. Post Qualification	4/17-19/18	FY 2018	12,740.00		12,740.00	12,102.00		12,102.00						
				8. Notice of Award	4/18/18													
				9. Contract Signing	4/27/18													
				10. Notice to Proceed	5/2/18													
				11. Delivery/ Acceptance	-													
				12. Acceptance/ Turn-over	-													
	18GM0073- Repair/ Maintenance of Revetment Wall along Ilog-Hilabangan River, Brgy. 9, Kabankalan City, Negros Occidental	DPWH 3RD DEO	Competitive Bidding	1. Pre-proc Conference	4/27/18	GAA FY 2018 SR2018-02-004747	6,000,000.00		6,000,000.00	5,692,800.12		5,692,800.12	COSA NACAP COA PICE CCW City Mayor, Kabankalan	5/17/18	-	5/17/18	-	-
				2. Ads/Post of IAEB	4/30/18									5/17/18		5/17/18		
				3. Pre-bid Conference	5/8/18									5/16/18		5/16/18		
				4. Eligibility Check	5/21/18									5/17/18		5/17/18		
				5. Sub/ Open of Bids	5/21/18									5/17/18		5/17/18		
				6. Bid Evaluation	5/22-24/18									5/18/18		5/18/18		
				7. Post Qualification	5/25-28/18													
				8. Notice of Award	6/5/18													
				9. Contract Signing	6/15/18													
				10. Notice to Proceed	6/21/18													
				11. Delivery/ Acceptance	-													
				12. Acceptance/ Turn-over	-													
	18GM0074- Concreting of Brgy. Tuyom FMR, Brgy. Tuyom, Cauayan, Negros Occidental	DPWH 3RD DEO	Competitive Bidding	1. Pre-proc Conference	5/2/18	SR2018-03-007517	4,975,000.00		4,975,000.00	4,723,083.57		4,723,083.57	COSA NACAP COA PICE CCW Municipal Mayor, Cauayan	5/24/18	-	5/24/18	-	-
				2. Ads/Post of IAEB	5/7/18									5/24/18		5/24/18		
				3. Pre-bid Conference	5/15/18									5/23/18		5/23/18		
				4. Eligibility Check	5/29/18									5/23/18		5/23/18		
				5. Sub/ Open of Bids	5/29/18									5/23/18		5/23/18		
				6. Bid Evaluation	5/30-6/1/18									5/23/18		5/23/18		
				7. Post Qualification	6/4-6/18									5/25/18		5/25/18		
				8. Notice of Award	6/11/18													
				9. Contract Signing	6/21/18													
				10. Notice to Proceed	6/25/18													
				11. Delivery/ Acceptance	-													
				12. Acceptance/ Turn-over	-													
	18GM0075- Concreting of Haba-Cantomanyog FMR, Brgy. Haba, Candoni, Negros Occidental	DPWH 3RD DEO	Competitive Bidding	1. Pre-proc Conference	5/2/18	SR2018-03-007517	4,975,000.00		4,975,000.00	4,726,238.12		4,726,238.12	COSA NACAP COA PICE CCW Municipal Mayor, Candoni	5/24/18	-	5/24/18	-	-
				2. Ads/Post of IAEB	5/7/18									5/24/18		5/24/18		
				3. Pre-bid Conference	5/15/18									5/23/18		5/23/18		
				4. Eligibility Check	5/29/18									5/23/18		5/23/18		
				5. Sub/ Open of Bids	5/29/18									5/23/18		5/23/18		
				6. Bid Evaluation	5/30-6/1/18									5/23/18		5/23/18		
				7. Post Qualification	6/4-6/18									5/28/18		5/28/18		
				8. Notice of Award	6/11/18													
				9. Contract Signing	6/21/18													
				10. Notice to Proceed	6/25/18													
				11. Delivery/ Acceptance	-													
				12. Acceptance/ Turn-over	-													
	18GM0076- Concreting of Purok			1. Pre-proc Conference	5/2/18								COSA	5/24/18		5/24/18		

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							Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf.	Eligibility Check	Sub/Open Bids	Bid Eval	
	Sandana FMR, Brgy. Tabugon, Kabankalan City, Negros Occidental	DPWH 3RD DEO	Competitive Bidding	2. Ads/Post of IAEB	5/7/18	SR2018-03-007517	4,975,000.00		4,975,000.00	4,724,314.32		4,724,314.32	NACAP COA PICE CCW City Mayor, Kabankalan	5/24/18	-	5/24/18	-	-
				3. Pre-bid Conference	5/15/18									5/23/18		5/23/18		
				4. Eligibility Check	5/29/18									5/23/18		5/23/18		
				5. Sub/ Open of Bids	5/29/18									5/23/18		5/23/18		
				6. Bid Evaluation	5/30-6/1/18									5/25/18		5/25/18		
				7. Post Qualification	6/4-6/18													
				8. Notice of Award	6/11/18													
				9. Contract Signing	6/21/18													
				10. Notice to Proceed	6/25/18													
				11. Delivery/ Acceptance	-													
				12. Acceptance/ Turn-over	-													
	18GM0077- Concreting of Buyogbuyogan-Canhaligue-Gamao, Brgy. Magballo-Sitio Mabua, Brgy. Pinggot FMR, Brgy. Magballo, Kabankalan City-Brgy. Pinggot, Ilog, Negros Occidental	DPWH 3RD DEO	Competitive Bidding	1. Pre-proc Conference	5/2/18	SR2018-03-007517	9,950,000.00		9,950,000.00	9,452,495.22		9,452,495.22	COSA NACAP COA PICE CCW Municipal Mayor, Ilog City Mayor, Kabankalan	5/24/18	-	5/24/18	-	-
				2. Ads/Post of IAEB	5/7/18									5/24/18		5/24/18		
				3. Pre-bid Conference	5/15/18									5/23/18		5/23/18		
				4. Eligibility Check	5/29/18									5/23/18		5/23/18		
				5. Sub/ Open of Bids	5/29/18									5/23/18		5/23/18		
				6. Bid Evaluation	5/30-6/1/18									5/23/18		5/23/18		
				7. Post Qualification	6/4-6/18									5/28/18		5/28/18		
				8. Notice of Award	6/11/18									5/25/18		5/25/18		
				9. Contract Signing	6/21/18													
				10. Notice to Proceed	6/25/18													
				11. Delivery/ Acceptance	-													
				12. Acceptance/ Turn-over	-													
	18GM0078- Concreting of Brgy. Locotan FMR, Brgy. Locotan, Kabankalan City, Negros Occidental	DPWH 3RD DEO	Competitive Bidding	1. Pre-proc Conference	5/2/18	SR2018-03-007517	4,975,000.00		4,975,000.00	4,726,249.93		4,726,249.93	COSA NACAP COA PICE CCW City Mayor, Kabankalan	5/24/18	-	5/24/18	-	-
				2. Ads/Post of IAEB	5/7/18									5/24/18		5/24/18		
				3. Pre-bid Conference	5/15/18									5/23/18		5/23/18		
				4. Eligibility Check	5/29/18									5/23/18		5/23/18		
				5. Sub/ Open of Bids	5/29/18									5/23/18		5/23/18		
				6. Bid Evaluation	5/30-6/1/18									5/23/18		5/23/18		
				7. Post Qualification	6/4-6/18									5/25/18		5/25/18		
				8. Notice of Award	6/11/18													
				9. Contract Signing	6/21/18													
				10. Notice to Proceed	6/25/18													
				11. Delivery/ Acceptance	-													
				12. Acceptance/ Turn-over	-													
	18GM0079- Concreting of Brgy. Culipapa FMR, Brgy. Culipapa, Hinoba-an, Negros Occidental	DPWH 3RD DEO	Competitive Bidding	1. Pre-proc Conference	5/2/18	SR2018-03-007517	4,975,000.00		4,975,000.00	4,725,625.04		4,725,625.04	COSA NACAP COA PICE CCW Municipal Mayor, Hinoba-an	5/24/18	-	5/24/18	-	-
				2. Ads/Post of IAEB	5/7/18									5/24/18		5/24/18		
				3. Pre-bid Conference	5/15/18									5/23/18		5/23/18		
				4. Eligibility Check	5/29/18									5/23/18		5/23/18		
				5. Sub/ Open of Bids	5/29/18									5/23/18		5/23/18		
				6. Bid Evaluation	5/30-6/1/18									5/23/18		5/23/18		
				7. Post Qualification	6/4-6/18									5/24/18		5/24/18		
				8. Notice of Award	6/11/18													

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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 and Invitation				Remarks
							Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf.	Eligibility Check	Sub/Open Bids	Bid Eval	
		D	Cor	9. Contract Signing	6/21/18	SF												
				10. Notice to Proceed	6/25/18													
				11. Delivery/ Acceptance	-													
				12. Acceptance/ Turn-over	-													
	18GM0080- Concreting of Sitio Crotons – Sitio Isam, Brgy. Canlamay FMR, Brgy. Canlamay, Ilog, Negros Occidental	DPWH 3RD DEO	Competitive Bidding	1. Pre-proc Conference	5/2/18	SR2018-03-007517	4,975,000.00		4,975,000.00	4,725,976.99	4,725,976.99	COSA NACAP COA PICE CCW Municipal Mayor, Ilog	5/24/18	-	5/24/18	-	-	
				2. Ads/Post of IAEB	5/7/18								5/24/18		5/24/18			
				3. Pre-bid Conference	5/15/18								5/23/18		5/23/18			
				4. Eligibility Check	5/29/18								5/23/18		5/23/18			
				5. Sub/ Open of Bids	5/29/18								5/23/18		5/23/18			
				6. Bid Evaluation	5/30-6/1/18								5/23/18		5/23/18			
				7. Post Qualification	6/4-6/18								5/25/18		5/25/18			
				8. Notice of Award	6/11/18													
				9. Contract Signing	6/21/18													
				10. Notice to Proceed	6/25/18													
				11. Delivery/ Acceptance	-													
				12. Acceptance/ Turn-over	-													
	18GM0081- Concreting of Sitio Magsaysay – Sitio Trimucha FMR, Brgy. Tabu, Ilog, Negros Occidental	DPWH 3RD DEO	Competitive Bidding	1. Pre-proc Conference	5/2/18	SR2018-03-007517	9,950,000.00		9,950,000.00	9,452,438.80	9,452,438.80	COSA NACAP COA PICE CCW Municipal Mayor, Ilog	5/24/18	-	5/24/18	-	-	
				2. Ads/Post of IAEB	5/7/18								5/24/18		5/24/18			
				3. Pre-bid Conference	5/15/18								5/23/18		5/23/18			
				4. Eligibility Check	5/29/18								5/23/18		5/23/18			
				5. Sub/ Open of Bids	5/29/18								5/23/18		5/23/18			
				6. Bid Evaluation	5/30-6/1/18								5/23/18		5/23/18			
				7. Post Qualification	6/4-6/18								5/25/18		5/25/18			
				8. Notice of Award	6/11/18													
				9. Contract Signing	6/21/18													
				10. Notice to Proceed	6/25/18													
				11. Delivery/ Acceptance	-													
				12. Acceptance/ Turn-over	-													
	18GM0082- Concreting of Brgy. Camalanda-an – Sitio Tagaytay FMR, Brgy. Camalanda-an, Cauayan, Negros Occidental	DPWH 3RD DEO	Competitive Bidding	1. Pre-proc Conference	5/2/18	SR2018-03-007517	4,975,000.00		4,975,000.00	4,726,243.34	4,726,243.34	COSA NACAP COA PICE CCW Municipal Mayor,Cauayan	5/24/18	-	5/24/18	-	-	
				2. Ads/Post of IAEB	5/7/18								5/24/18		5/24/18			
				3. Pre-bid Conference	5/15/18								5/23/18		5/23/18			
				4. Eligibility Check	5/29/18								5/23/18		5/23/18			
				5. Sub/ Open of Bids	5/29/18								5/23/18		5/23/18			
				6. Bid Evaluation	5/30-6/1/18								5/23/18		5/23/18			
				7. Post Qualification	6/4-6/18								5/25/18		5/25/18			
				8. Notice of Award	6/11/18													
				9. Contract Signing	6/21/18													
				10. Notice to Proceed	6/25/18													
				11. Delivery/ Acceptance	-													
				12. Acceptance/ Turn-over	-													
	18GM0083-Concreting of Brgy. Molobolo FMR, Brgy. Molobolo, Cauayan, Negros Occidental		g	1. Pre-proc Conference	5/2/18							COSA	5/24/18		5/24/18			
				2. Ads/Post of IAEB	5/7/18							NACAP	5/24/18		5/24/18			
				3. Pre-bid Conference	5/15/18							COA	5/23/18		5/23/18			

PROCUREMENT MONITORING REPORT (PMR)
For the Period Ending June 30, 2018

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 and Invitation				Remarks
							Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf.	Eligibility Check	Sub/Open Bids	Bid Eval	
		DPWH 3RD DEO	Competitive Bidding	4. Eligibility Check	5/29/18	SR2018-03-007517	6,965,000.00		6,965,000.00	6,616,722.88		6,616,722.88	PICE CCW Municipal Mayor, Cauayan	5/23/18	.	5/23/18	.	.
				5. Sub/ Open of Bids	5/29/18									5/23/18		5/23/18		
				6. Bid Evaluation	5/30-6/1/18									5/25/18		5/25/18		
				7. Post Qualification	6/4-6/18													
				8. Notice of Award	6/11/18													
				9. Contract Signing	6/21/18													
				10. Notice to Proceed	6/25/18													
				11. Delivery/ Acceptance	-													
				12. Acceptance/ Turn-over	-													
	18GM0084- Concreting of Brgy. Bulwangan FMR, Brgy. Bulwangan, Hinoba-an, Negros Occidental	DPWH 3RD DEO	Competitive Bidding	1. Pre-proc Conference	5/2/18	SR2018-03-007517	4,975,000.00		4,975,000.00	4,717,479.25		4,717,479.25	COSA NACAP COA PICE CCW Municipal Mayor, Hinoba-an	5/24/18	.	5/24/18	.	.
				2. Ads/Post of IAEB	5/7/18									5/24/18		5/24/18		
				3. Pre-bid Conference	5/15/18									5/23/18		5/23/18		
				4. Eligibility Check	5/29/18									5/23/18		5/23/18		
				5. Sub/ Open of Bids	5/29/18									5/23/18		5/23/18		
				6. Bid Evaluation	5/30-6/1/18									5/23/18		5/23/18		
				7. Post Qualification	6/4-6/18									5/24/18		5/24/18		
				8. Notice of Award	6/11/18													
				9. Contract Signing	6/21/18													
				10. Notice to Proceed	6/25/18													
				11. Delivery/ Acceptance	-													
				12. Acceptance/ Turn-over	-													

Prepared by:

MARIA LIZA G. RULL
Head, Procurement Unit

Submitted by:

ELIAS L. BACUSA
BAC Chairman/ OIC-Asst. District Engineer

Noted by:

FERLYNDO M. IMBANG
OIC- District Engineer