

# Procurement Monitoring Report

## July - December, 2018

Name of Agency : **DPWH - Negros Oriental 3rd District Engineering Office**

| 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 |
|-----------------|---|-----------------|---------------------|-----------------------------|----------------------|--------------------|-------------------|------------------|----------------|--------------------|-----------------|------------------|-------------------|-----------------------|-------------------------|-----------------|---------------|------|---------------|---------------------|------|---------------|-------------------------------------|--|--|--|--|--|---|---------|
|                 |   |                 |                     | 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         | MOOE | CO            | TOTAL               | MOOE | CO            |                                     | Pre-bid Conference                           | Eligibility Check                            | Sub/Open of Bids                             | Bid Evaluation                               | Post Qualification                           | Delivery/Completion/ Acceptance (If applicable) |         |
| 310204100200000 | 18HL0080 - Network Development - Construction of By-Pass and Diversion Roads: Metro Dumaguete Diversion Road (Section 2) including ROW, Bacong, Negros Oriental   | Neg. Or. 3rd LD | Competitive Bidding |                             | 07/05/18 to 07/11/18 | 07/12/18           | 07/24/18          | 07/24/18         | 07/25/18       | 07/27/18           | 07/30/18        | 08/08/18         | 08/09/18          |                       |                         | FY 2018 GAA     | 71,300,000.00 |      | 71,300,000.00 | 67,642,965.06       |      | 67,642,965.06 | 1)COA<br>2)NORCA<br>3)PICE<br>4)CCW | 07/03/18<br>07/03/18<br>07/03/18<br>07/03/18 | 07/03/18<br>07/03/18<br>07/03/18<br>07/03/18 | 07/03/18<br>07/03/18<br>07/03/18<br>07/03/18 | 07/03/18<br>07/03/18<br>07/03/18<br>07/03/18 | 07/03/18<br>07/03/18<br>07/03/18<br>07/03/18 |   |         |
|                 | 18HL0081- Concreting of Sitio Salong-salong to Sitio Nayabaan Farm-to-Mill Road, Brgy. Bugay, Bayawan City, Negros Oriental   | Neg. Or. 3rd LD | Competitive Bidding | 08/15/18                    | 08/23/18 to 08/29/18 | 08/30/18           | 09/11/18          | 09/11/18         | 09/12/18       | 09/14/18           | 11/21/18        | 12/04/18         | 12/05/18          |                       |                         | FY 2018 SRA     | 19,898,206.63 |      | 19,898,206.63 | 18,902,260.90       |      | 18,902,260.90 | 1)COA<br>2)NORCA<br>3)PICE<br>4)CCW | 08/23/18<br>08/23/18<br>08/23/18<br>08/23/18 | 08/23/18<br>08/23/18<br>08/23/18<br>08/23/18 | 08/23/18<br>08/23/18<br>08/23/18<br>08/23/18 | 08/23/18<br>08/23/18<br>08/23/18<br>08/23/18 | 08/23/18<br>08/23/18<br>08/23/18<br>08/23/18 |   |         |
|                 | 19HL0001 - Construction / Maintenance of Flood Mitigation Structures and Drainage Systems: Construction of Licolico River Control along Upstream and Downstream, Brgy. Licolico, Siaton, Negros Oriental      | Neg. Or. 3rd LD | Competitive Bidding | 08/15/18                    | 08/23/18 to 08/29/18 | 08/30/18           | 09/11/18          | 09/11/18         | 09/12/18       | 09/14/18           |                 |                  |                   |                       |                         | FY 2019 GAA     | 49,000,000.00 |      | 49,000,000.00 | 46,544,877.25       |      | 46,544,877.25 | 1)COA<br>2)NORCA<br>3)PICE<br>4)CCW | 08/23/18<br>08/23/18<br>08/23/18<br>08/23/18 | 08/23/18<br>08/23/18<br>08/23/18<br>08/23/18 | 08/23/18<br>08/23/18<br>08/23/18<br>08/23/18 | 08/23/18<br>08/23/18<br>08/23/18<br>08/23/18 | 08/23/18<br>08/23/18<br>08/23/18<br>08/23/18 |   |         |
|                 | 19HL0002- Construction / Maintenance of Flood Mitigation Structures and Drainage Systems: Construction of River Control along Bangcolotan River, (Downstream B), Brgy. Mayabon, Zamboanguita, Negros Oriental | Neg. Or. 3rd LD | Competitive Bidding | 08/15/18                    | 08/23/18 to 08/29/18 | 08/30/18           | 09/11/18          | 09/11/18         | 09/12/18       | 09/14/18           |                 |                  |                   |                       |                         | FY 2019 GAA     | 29,400,000.00 |      | 29,400,000.00 | 27,911,192.36       |      | 27,911,192.36 | 1)COA<br>2)NORCA<br>3)PICE<br>4)CCW | 08/23/18<br>08/23/18<br>08/23/18<br>08/23/18 | 08/23/18<br>08/23/18<br>08/23/18<br>08/23/18 | 08/23/18<br>08/23/18<br>08/23/18<br>08/23/18 | 08/23/18<br>08/23/18<br>08/23/18<br>08/23/18 | 08/23/18<br>08/23/18<br>08/23/18<br>08/23/18 |   |         |
|                 | 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       | 09/14/18           |                 |                  |                   |                       |                         | FY 2019 GAA     | 2,475,000.00  |      | 2,475,000.00  | 2,350,948.00        |      | 2,350,948.00  | 1)COA<br>2)NORCA<br>3)PICE<br>4)CCW | 08/23/18<br>08/23/18<br>08/23/18<br>08/23/18 | 08/23/18<br>08/23/18<br>08/23/18<br>08/23/18 | 08/23/18<br>08/23/18<br>08/23/18<br>08/23/18 | 08/23/18<br>08/23/18<br>08/23/18<br>08/23/18 | 08/23/18<br>08/23/18<br>08/23/18<br>08/23/18 |   |         |
|                 | 19HL0004- Construction/ Maintenance of Flood Mitigation Structures and Drainage Systems: Construction of Siaton River Control (Downstream A) , Siaton, Negros Oriental  | Neg. Or. 3rd LD | Competitive Bidding | 09/03/18                    | 09/07/18 to 09/13/18 | 09/14/18           | 09/26/18          | 09/26/18         | 09/27/18       | 10/02/18           |                 |                  |                   |                       |                         | FY 2019 GAA     | 49,000,000.00 |      | 49,000,000.00 | 46,522,567.65       |      | 46,522,567.65 | 1)COA<br>2)NORCA<br>3)PICE<br>4)CCW | 09/06/18<br>09/06/18<br>09/06/18<br>09/06/18 | 09/06/18<br>09/06/18<br>09/06/18<br>09/06/18 | 09/06/18<br>09/06/18<br>09/06/18<br>09/06/18 | 09/06/18<br>09/06/18<br>09/06/18<br>09/06/18 | 09/06/18<br>09/06/18<br>09/06/18<br>09/06/18 |   |         |
|                 | 19HL0005- Bridge Program - Widening of Permanent Bridges: Maayong Tubig Bridge (B00007NR) along Dumaguete South Road, Dauin, Negros Oriental  | Neg. Or. 3rd LD | Competitive Bidding | 09/03/18                    | 09/07/18 to 09/13/18 | 09/14/18           | 09/26/18          | 09/26/18         | 09/27/18       | 10/02/18           |                 |                  |                   |                       |                         | FY 2019 GAA     | 14,700,000.00 |      | 14,700,000.00 | 13,963,485.19       |      | 13,963,485.19 | 1)COA<br>2)NORCA<br>3)PICE<br>4)CCW | 09/06/18<br>09/06/18<br>09/06/18<br>09/06/18 | 09/06/18<br>09/06/18<br>09/06/18<br>09/06/18 | 09/06/18<br>09/06/18<br>09/06/18<br>09/06/18 | 09/06/18<br>09/06/18<br>09/06/18<br>09/06/18 | 09/06/18<br>09/06/18<br>09/06/18<br>09/06/18 |   |         |
|                 | 19HL0006- Construction/ Maintenance of Flood Mitigation Structures and Drainage Systems: Construction of Canaway River Control (Downstream A), Siaton, Negros Oriental  | Neg. Or. 3rd LD | Competitive Bidding | 09/03/18                    | 09/07/18 to 09/13/18 | 09/14/18           | 09/26/18          | 09/26/18         | 09/28/18       | 10/02/18           |                 |                  |                   |                       |                         | FY 2019 GAA     | 49,000,000.00 |      | 49,000,000.00 | 46,546,693.05       |      | 46,546,693.05 | 1)COA<br>2)NORCA<br>3)PICE<br>4)CCW | 09/06/18<br>09/06/18<br>09/06/18<br>09/06/18 | 09/06/18<br>09/06/18<br>09/06/18<br>09/06/18 | 09/06/18<br>09/06/18<br>09/06/18<br>09/06/18 | 09/06/18<br>09/06/18<br>09/06/18<br>09/06/18 | 09/06/18<br>09/06/18<br>09/06/18<br>09/06/18 |   |         |
|                 | 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         | 09/28/18       | 10/02/18           |                 |                  |                   |                       |                         | FY 2019 GAA     | 4,455,000.00  |      | 4,455,000.00  | 4,321,274.33        |      | 4,321,274.33  | 1)COA<br>2)NORCA<br>3)PICE<br>4)CCW | 09/06/18<br>09/06/18<br>09/06/18<br>09/06/18 | 09/06/18<br>09/06/18<br>09/06/18<br>09/06/18 | 09/06/18<br>09/06/18<br>09/06/18<br>09/06/18 | 09/06/18<br>09/06/18<br>09/06/18<br>09/06/18 | 09/06/18<br>09/06/18<br>09/06/18<br>09/06/18 |   |         |
|                 | 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         | 09/28/18       | 10/02/18           |                 |                  |                   |                       |                         | FY 2019 GAA     | 4,455,000.00  |      | 4,455,000.00  | 4,364,098.28        |      | 4,364,098.28  | 1)COA<br>2)NORCA<br>3)PICE<br>4)CCW | 09/06/18<br>09/06/18<br>09/06/18<br>09/06/18 | 09/06/18<br>09/06/18<br>09/06/18<br>09/06/18 | 09/06/18<br>09/06/18<br>09/06/18<br>09/06/18 | 09/06/18<br>09/06/18<br>09/06/18<br>09/06/18 | 09/06/18<br>09/06/18<br>09/06/18<br>09/06/18 |   |         |
|                 | 19HL0009- Construction of Multi-Purpose Pavement (Basketball Court with Stage), Brgy. Kabulakan, 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         | 09/28/18       | 10/02/18           |                 |                  |                   |                       |                         | FY 2019 GAA     | 1,980,000.00  |      | 1,980,000.00  | 1,939,739.50        |      | 1,939,739.50  | 1)COA<br>2)NORCA<br>3)PICE<br>4)CCW | 09/06/18<br>09/06/18<br>09/06/18<br>09/06/18 | 09/06/18<br>09/06/18<br>09/06/18<br>09/06/18 | 09/06/18<br>09/06/18<br>09/06/18<br>09/06/18 | 09/06/18<br>09/06/18<br>09/06/18<br>09/06/18 | 09/06/18<br>09/06/18<br>09/06/18<br>09/06/18 |   |         |
|                 | 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       | 10/02/18           |                 |                  |                   |                       |                         | FY 2019 GAA     | 4,455,000.00  |      | 4,455,000.00  | 4,354,208.20        |      | 4,354,208.20  | 1)COA<br>2)NORCA<br>3)PICE<br>4)CCW | 09/06/18<br>09/06/18<br>09/06/18<br>09/06/18 | 09/06/18<br>09/06/18<br>09/06/18<br>09/06/18 | 09/06/18<br>09/06/18<br>09/06/18<br>09/06/18 | 09/06/18<br>09/06/18<br>09/06/18<br>09/06/18 | 09/06/18<br>09/06/18<br>09/06/18<br>09/06/18 |   |         |

| Code<br>(PPA) | Procurement Program / Project   | PMO/<br>End-User | Mode of<br>Procurement | Actual Procurement Activity |                      |                       |                      |                     |                   |                       |                    |                     |                      |                             |                            | Source of<br>Funds | ABC (PhP)     |      |               | Contract Cost (PhP) |      |               | List of<br>Invited<br>Observers     | Date of Receipt of Invitation                |  |  |  |  |   | Remarks |
|---------------|---|------------------|------------------------|-----------------------------|----------------------|-----------------------|----------------------|---------------------|-------------------|-----------------------|--------------------|---------------------|----------------------|-----------------------------|----------------------------|--------------------|---------------|------|---------------|---------------------|------|---------------|-------------------------------------|--|--|--|--|--|---|---------|
|               |   |                  |                        | Pre-Proc<br>Conference      | Ads/Post<br>of IB    | Pre-bid<br>Conference | Eligibility<br>Check | Sub/Open<br>of Bids | Bid<br>Evaluation | Post<br>Qualification | Notice of<br>Award | Contract<br>Signing | Notice to<br>Proceed | Delivery<br>/<br>Completion | Inspection &<br>Acceptance |                    | TOTAL         | MOOE | CO            | TOTAL               | MOOE | CO            |                                     | Pre-bid<br>Conference                        | Eligibility<br>Check                         | Sub/Open<br>of Bids                          | Bid<br>Evaluation                            | Post<br>Qualification                        | Delivery/Completion/<br>Acceptance (If<br>applicable) |         |
|               |   |                  |                        |                             |                      |                       |                      |                     |                   |                       |                    |                     |                      |                             |                            |                    |               |      |               |                     |      |               |                                     |  |  |  |  |  |   |         |
|               | 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            | 09/28/18          | 10/02/18              |                    |                     |                      |                             |                            | FY 2019 GAA        | 4,455,000.00  |      | 4,455,000.00  | 4,320,548.97        |      | 4,320,548.97  | 1)COA<br>2)NORCA<br>3)PICE<br>4)CCW | 09/06/18<br>09/06/18<br>09/06/18<br>09/06/18 | 09/06/18<br>09/06/18<br>09/06/18<br>09/06/18 | 09/06/18<br>09/06/18<br>09/06/18<br>09/06/18 | 09/06/18<br>09/06/18<br>09/06/18<br>09/06/18 | 09/06/18<br>09/06/18<br>09/06/18<br>09/06/18 |   |         |
|               | 19HL0050- Asset Preservation Program - Preventive Maintenance- Primary Roads, Dumaguete South Rd K0007+435 - K0007+703, K0031 + 470 - K0032 + 000, K0033 + 040 - K0033 + 686, K0034 + 348 – K0034 + 797, Bacong & Zamboanguita, Negros Oriental | Neg. Or. 3rd LD  | Competitive Bidding    | 09/06/18                    | 09/13/18 to 09/19/18 | 09/20/18              | 10/24/18             | 10/24/18            | 10/25/18          | 10/30/18              |                    |                     |                      |                             |                            | FY 2019 GAA        | 49,000,000.00 |      | 49,000,000.00 | 0.00                |      |               | 1)COA<br>2)NORCA<br>3)PICE<br>4)CCW | 09/12/18<br>09/12/18<br>09/12/18<br>09/12/18 | 09/12/18<br>09/12/18<br>09/12/18<br>09/12/18 | 09/12/18<br>09/12/18<br>09/12/18<br>09/12/18 | 09/12/18<br>09/12/18<br>09/12/18<br>09/12/18 | 09/12/18<br>09/12/18<br>09/12/18<br>09/12/18 |   |         |
|               | 19HL0023- Bridge Program - Widening of Permanent Bridges: Lagnasan Bridge (B00006NR) along Dumaguete South Road, Dauin, Negros Oriental   | Neg. Or. 3rd LD  | Competitive Bidding    | 09/06/18                    | 09/13/18 to 09/19/18 | 09/20/18              | 10/02/18             | 10/02/18            | 10/03/18          | 10/05/18              |                    |                     |                      |                             |                            | FY 2019 GAA        | 11,760,000.00 |      | 11,760,000.00 | 11,148,092.18       |      | 11,148,092.18 | 1)COA<br>2)NORCA<br>3)PICE<br>4)CCW | 09/12/18<br>09/12/18<br>09/12/18<br>09/12/18 | 09/12/18<br>09/12/18<br>09/12/18<br>09/12/18 | 09/12/18<br>09/12/18<br>09/12/18<br>09/12/18 | 09/12/18<br>09/12/18<br>09/12/18<br>09/12/18 | 09/12/18<br>09/12/18<br>09/12/18<br>09/12/18 |   |         |
|               | 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            | 10/04/18          | 10/05/18              |                    |                     |                      |                             |                            | FY 2019 GAA        | 1,980,000.00  |      | 1,980,000.00  | 11,148,092.18       |      | 11,148,092.18 | 1)COA<br>2)NORCA<br>3)PICE<br>4)CCW | 09/12/18<br>09/12/18<br>09/12/18<br>09/12/18 | 09/12/18<br>09/12/18<br>09/12/18<br>09/12/18 | 09/12/18<br>09/12/18<br>09/12/18<br>09/12/18 | 09/12/18<br>09/12/18<br>09/12/18<br>09/12/18 | 09/12/18<br>09/12/18<br>09/12/18<br>09/12/18 |   |         |
|               | 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            | 10/04/18          | 10/05/18              |                    |                     |                      |                             |                            | FY 2019 GAA        | 1,980,000.00  |      | 1,980,000.00  | 1,939,528.39        |      | 1,939,528.39  | 1)COA<br>2)NORCA<br>3)PICE<br>4)CCW | 09/12/18<br>09/12/18<br>09/12/18<br>09/12/18 | 09/12/18<br>09/12/18<br>09/12/18<br>09/12/18 | 09/12/18<br>09/12/18<br>09/12/18<br>09/12/18 | 09/12/18<br>09/12/18<br>09/12/18<br>09/12/18 | 09/12/18<br>09/12/18<br>09/12/18<br>09/12/18 |   |         |
|               | 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            | 10/04/18          | 10/05/18              |                    |                     |                      |                             |                            | FY 2019 GAA        | 2,475,000.00  |      | 2,475,000.00  | 2,425,053.65        |      | 2,425,053.65  | 1)COA<br>2)NORCA<br>3)PICE<br>4)CCW | 09/12/18<br>09/12/18<br>09/12/18<br>09/12/18 | 09/12/18<br>09/12/18<br>09/12/18<br>09/12/18 | 09/12/18<br>09/12/18<br>09/12/18<br>09/12/18 | 09/12/18<br>09/12/18<br>09/12/18<br>09/12/18 | 09/12/18<br>09/12/18<br>09/12/18<br>09/12/18 |   |         |
|               | 19HL0024- Bridge Program - Widening of Permanent Bridges: Cuadra Bridge (B00005NR) along Dumaguete South Road, Dauin, Negros Oriental   | Neg. Or. 3rd LD  | Competitive Bidding    | 09/20/18                    | 09/28/18 to 10/04/18 | 10/05/18              | 10/17/18             | 10/17/18            | 10/18/18          | 10/23/18              |                    |                     |                      |                             |                            | FY 2019 GAA        | 16,640,000.00 |      | 16,640,000.00 | 15,778,620.27       |      | 15,778,620.27 | 1)COA<br>2)NORCA<br>3)PICE          | 10/01/18<br>10/01/18<br>10/01/18             | 10/01/18<br>10/01/18<br>10/01/18             | 10/01/18<br>10/01/18<br>10/01/18             | 10/01/18<br>10/01/18<br>10/01/18             | 10/01/18<br>10/01/18<br>10/01/18             |   |         |
|               | 19HL0058 -Construction/Maintenance of Flood Mitigation Structures and Drainage Systems: Construction of Manalongon River Control (Upstream B), Sta. Catalina, Negros Oriental   | Neg. Or. 3rd LD  | Competitive Bidding    | 09/20/18                    | 09/28/18 to 10/04/18 | 10/05/18              | 10/17/18             | 10/17/18            | 10/19/18          | 10/23/18              |                    |                     |                      |                             |                            | FY 2019 GAA        | 29,400,000.00 |      | 29,400,000.00 | 27,930,000.00       |      | 27,930,000.00 | 1)COA<br>2)NORCA<br>3)PICE          | 10/01/18<br>10/01/18<br>10/01/18             | 10/01/18<br>10/01/18<br>10/01/18             | 10/01/18<br>10/01/18<br>10/01/18             | 10/01/18<br>10/01/18<br>10/01/18             | 10/01/18<br>10/01/18<br>10/01/18             |   |         |
|               | 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          | 10/23/18              |                    |                     |                      |                             |                            | FY 2019 GAA        | 2,970,000.00  |      | 2,970,000.00  | 2,904,308.70        |      | 2,904,308.70  | 1)COA<br>2)NORCA<br>3)PICE          | 10/01/18<br>10/01/18<br>10/01/18             | 10/01/18<br>10/01/18<br>10/01/18             | 10/01/18<br>10/01/18<br>10/01/18             | 10/01/18<br>10/01/18<br>10/01/18             | 10/01/18<br>10/01/18<br>10/01/18             |   |         |
|               | 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            | 10/19/18          | 10/23/18              |                    |                     |                      |                             |                            | FY 2019 GAA        | 1,980,000.00  |      | 1,980,000.00  | 1,940,076.44        |      | 1,940,076.44  | 1)COA<br>2)NORCA<br>3)PICE          | 10/01/18<br>10/01/18<br>10/01/18             | 10/01/18<br>10/01/18<br>10/01/18             | 10/01/18<br>10/01/18<br>10/01/18             | 10/01/18<br>10/01/18<br>10/01/18             | 10/01/18<br>10/01/18<br>10/01/18             |   |         |
|               | 19HL0012- Network Development Program - Road Widening, Secondary Roads: Dumaguete South Road, K0107 + 386 - K0108 + 538, Bayawan City, Negros Oriental  | Neg. Or. 3rd LD  | Competitive Bidding    | 10/01/18                    | 10/04/18 to 10/1018  | 10/11/18              | 10/23/18             | 10/23/18            | 10/24/18          | 10/26/18              |                    |                     |                      |                             |                            | FY 2019 GAA        | 54,256,160.00 |      | 54,256,160.00 | 51,543,352.00       |      | 51,543,352.00 | 1)COA<br>2)NORCA<br>3)PICE          | 10/05/18<br>10/09/18<br>10/11/18             | 10/05/18<br>10/09/18<br>10/11/18             | 10/05/18<br>10/09/18<br>10/11/18             | 10/05/18<br>10/09/18<br>10/11/18             | 10/05/18<br>10/09/18<br>10/11/18             |   |         |
|               | 19HL0014- Asset Preservation Program - Rehabilitation/ Reconstruction of Roads with Slips, Slope Collapse, and Landslide - Secondary Roads: Sta. Catalina-Pamplona-Tanjay City - Chainage 313 - Chainage 386, Sta. Catalina, Negros Oriental    | Neg. Or. 3rd LD  | Competitive Bidding    |                             | 10/04/18 to 10/1018  | 10/11/18              | 10/23/18             | 10/23/18            | 10/24/18          | 10/26/18              |                    |                     |                      |                             |                            | FY 2019 GAA        | 4,825,000.00  |      | 4,825,000.00  | 4,583,167.50        |      | 4,583,167.50  | 1)COA<br>2)NORCA<br>3)PICE          | 10/05/18<br>10/09/18<br>10/11/18             | 10/05/18<br>10/09/18<br>10/11/18             | 10/05/18<br>10/09/18<br>10/11/18             | 10/05/18<br>10/09/18<br>10/11/18             | 10/05/18<br>10/09/18<br>10/11/18             |   |         |
|               | 19HL0040- Network Development Program - Road Widening along Primary Roads: Dumaguete South Road, K0024+ 490 - K0024+ 980, Zamboanguita, Negros Oriental   | Neg. Or. 3rd LD  | Competitive Bidding    | 10/01/18                    | 10/04/18 to 10/1018  | 10/11/18              | 10/23/18             | 10/23/18            | 10/24/18          | 10/26/18              |                    |                     |                      |                             |                            | FY 2019 GAA        | 17,600,800.00 |      | 17,600,800.00 | 16,690,404.00       |      | 16,690,404.00 | 1)COA<br>2)NORCA<br>3)PICE          | 10/05/18<br>10/09/18<br>10/11/18             | 10/05/18<br>10/09/18<br>10/11/18             | 10/05/18<br>10/09/18<br>10/11/18             | 10/05/18<br>10/09/18<br>10/11/18             | 10/05/18<br>10/09/18<br>10/11/18             |   |         |
|               | 19HL0059- Construction/ Maintenance of Flood Mitigation Structures and Drainage Systems: Construction of Bacong Seawall, Bacong, Negros Oriental  | Neg. Or. 3rd LD  | Competitive Bidding    | 10/01/18                    | 10/04/18 to 10/1018  | 10/11/18              | 10/23/18             | 10/23/18            | 10/25/18          | 10/26/18              |                    |                     |                      |                             |                            | FY 2019 GAA        | 19,600,000.00 |      | 19,600,000.00 | 18,599,061.71       |      | 18,599,061.71 | 1)COA<br>2)NORCA<br>3)PICE          | 10/05/18<br>10/09/18<br>10/11/18             | 10/05/18<br>10/09/18<br>10/11/18             | 10/05/18<br>10/09/18<br>10/11/18             | 10/05/18<br>10/09/18<br>10/11/18             | 10/05/18<br>10/09/18<br>10/11/18             |   |         |

| Code<br>(PPA) | Procurement Program / Project   | PMO/<br>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 |
|---------------|---|------------------|---------------------|-----------------------------|----------------------|--------------------|-------------------|------------------|----------------|--------------------|-----------------|------------------|-------------------|-----------------------|-------------------------|-----------------|---------------|------|---------------|---------------------|------|---------------|----------------------------|----------------------------------|----------------------------------|----------------------------------|----------------------------------|----------------------------------|--|---------|
|               |   |                  |                     | 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         | MOOE | CO            | TOTAL               | MOOE | CO            |                            | Pre-bid Conference               | Eligibility Check                | Sub/Open of Bids                 | Bid Evaluation                   | Post Qualification               | Delivery/Completion/Acceptance (If applicable) |         |
|               |   |                  |                     |                             |                      |                    |                   |                  |                |                    |                 |                  |                   |                       |                         |                 |               |      |               |                     |      |               |                            |                                  |                                  |                                  |                                  |                                  |  |         |
|               | 19HL0060- Network Development Program - Rehabilitation / Reconstruction/ Upgrading of Damaged Paved National Roads including Drainage based on Pavement Management System /Highway Development and Mangement- 4,, K0024+ 980 - K0025+180, K0025+180 – K0025+400, K0025+400 K0026+200, Zamboanguita, Negros Oriental | Neg. Or. 3rd LD  | Competitive Bidding | 10/01/18                    | 10/04/18 to 10/10/18 | 10/11/18           | 10/23/18          | 10/23/18         | 10/25/18       | 10/26/18           |                 |                  |                   |                       |                         | FY 2019 GAA     | 57,900,000.00 |      | 57,900,000.00 | 54,938,899.38       |      | 54,938,899.38 | 1)COA<br>2)NORCA<br>3)PICE | 10/05/18<br>10/09/18<br>10/11/18 | 10/05/18<br>10/09/18<br>10/11/18 | 10/05/18<br>10/09/18<br>10/11/18 | 10/05/18<br>10/09/18<br>10/11/18 | 10/05/18<br>10/09/18<br>10/11/18 |  |         |
|               | 19HL0061- Network Development Program - Road Widening along Primary Roads: Dumaguete South Road, K0040+ 628 – K0041+775, Siaton, Negros Oriental  | Neg. Or. 3rd LD  | Competitive Bidding | 10/01/18                    | 10/04/18 to 10/10/18 | 10/11/18           | 10/23/18          | 10/23/18         | 10/25/18       | 10/26/18           |                 |                  |                   |                       |                         | FY 2019 GAA     | 41,199,200.00 |      | 41,199,200.00 | 39,015,576.77       |      | 39,015,576.77 | 1)COA<br>2)NORCA<br>3)PICE | 10/05/18<br>10/09/18<br>10/11/18 | 10/05/18<br>10/09/18<br>10/11/18 | 10/05/18<br>10/09/18<br>10/11/18 | 10/05/18<br>10/09/18<br>10/11/18 | 10/05/18<br>10/09/18<br>10/11/18 |  |         |
|               | 19HL0062- Asset Preservation Program - Preventive Maintenance- Primary Roads, Dumaguete South Rd - K0042 + 252 - K0043 + 500, K0066 + 387 - K0067 + 000, 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         | 10/26/18       | 10/30/18           |                 |                  |                   |                       |                         | FY 2019 GAA     | 48,111,140.00 |      | 48,111,140.00 | 46,148,733.70       |      | 46,148,733.70 | 1)COA<br>2)NORCA<br>3)PICE | 10/05/18<br>10/09/18<br>10/11/18 | 10/05/18<br>10/09/18<br>10/11/18 | 10/05/18<br>10/09/18<br>10/11/18 | 10/05/18<br>10/09/18<br>10/11/18 | 10/05/18<br>10/09/18<br>10/11/18 |  |         |
|               | 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       | 10/30/18           |                 |                  |                   |                       |                         | FY 2019 GAA     | 19,600,000.00 |      | 19,600,000.00 | 18,617,266.73       |      | 18,617,266.73 | 1)COA<br>2)NORCA<br>3)PICE | 10/05/18<br>10/09/18<br>10/11/18 | 10/05/18<br>10/09/18<br>10/11/18 | 10/05/18<br>10/09/18<br>10/11/18 | 10/05/18<br>10/09/18<br>10/11/18 | 10/05/18<br>10/09/18<br>10/11/18 |  |         |
|               | 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         | 10/26/18       | 10/30/18           |                 |                  |                   |                       |                         | FY 2019 GAA     | 14,700,000.00 |      | 14,700,000.00 | 13,964,056.48       |      | 13,964,056.48 | 1)COA<br>2)NORCA<br>3)PICE | 10/05/18<br>10/09/18<br>10/11/18 | 10/05/18<br>10/09/18<br>10/11/18 | 10/05/18<br>10/09/18<br>10/11/18 | 10/05/18<br>10/09/18<br>10/11/18 | 10/05/18<br>10/09/18<br>10/11/18 |  |         |
|               | 19HL0013- Bridge Program - Retrofitting/ Strengthening of Permanent Bridges: Pagtigaon 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       | 10/30/18           |                 |                  |                   |                       |                         | FY 2019 GAA     | 1,959,992.63  |      | 1,959,992.63  | 1,861,001.00        |      | 1,861,001.00  | 1)COA<br>2)NORCA<br>3)PICE | 10/05/18<br>10/09/18<br>10/11/18 | 10/05/18<br>10/09/18<br>10/11/18 | 10/05/18<br>10/09/18<br>10/11/18 | 10/05/18<br>10/09/18<br>10/11/18 | 10/05/18<br>10/09/18<br>10/11/18 |  |         |
|               | 19HL0052- Rehabilitation of Access Road - 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         | 10/26/18       | 10/30/18           |                 |                  |                   |                       |                         | FY 2019 GAA     | 2,970,000.00  |      | 2,970,000.00  | 2,820,015.00        |      | 2,820,015.00  | 1)COA<br>2)NORCA<br>3)PICE | 10/05/18<br>10/09/18<br>10/11/18 | 10/05/18<br>10/09/18<br>10/11/18 | 10/05/18<br>10/09/18<br>10/11/18 | 10/05/18<br>10/09/18<br>10/11/18 | 10/05/18<br>10/09/18<br>10/11/18 |  |         |
|               | 19HL0019- Construction (Completion) of Multi-Purpose Building (Stage/Basketball Court), 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       | 10/30/18           |                 |                  |                   |                       |                         | FY 2019 GAA     | 1,485,000.00  |      | 1,485,000.00  | 1,454,928.75        |      | 1,454,928.75  | 1)COA<br>2)NORCA<br>3)PICE | 10/05/18<br>10/09/18<br>10/11/18 | 10/05/18<br>10/09/18<br>10/11/18 | 10/05/18<br>10/09/18<br>10/11/18 | 10/05/18<br>10/09/18<br>10/11/18 | 10/05/18<br>10/09/18<br>10/11/18 |  |         |
|               | 19HL0028- Rehabilitation of Multi-purpose Building, San Miguel, Bacong, Negros Oriental   | Neg. Or. 3rd LD  | Competitive Bidding |                             | 10/05/18 to 10/11/18 | 10/12/18           | 10/24/18          | 10/24/18         | 10/26/18       | 10/30/18           |                 |                  |                   |                       |                         | FY 2019 GAA     | 1,980,000.00  |      | 1,980,000.00  | 1,881,047.62        |      | 1,881,047.62  | 1)COA<br>2)NORCA<br>3)PICE | 10/05/18<br>10/09/18<br>10/11/18 | 10/05/18<br>10/09/18<br>10/11/18 | 10/05/18<br>10/09/18<br>10/11/18 | 10/05/18<br>10/09/18<br>10/11/18 | 10/05/18<br>10/09/18<br>10/11/18 |  |         |
|               | 19HL0016- Construction/ Maintenance of Flood Mitigation Structures and Drainage Systems: Construction of River Control along Sta. Catalina River Basin, Sta. Catalina, 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       | 11/12/18           |                 |                  |                   |                       |                         | FY 2019 GAA     | 49,000,000.00 |      | 49,000,000.00 | 46,470,412.30       |      | 46,470,412.30 | 1)COA<br>2)NORCA<br>3)PICE | 10/18/18<br>10/18/18<br>10/18/18 | 10/18/18<br>10/18/18<br>10/18/18 | 10/18/18<br>10/18/18<br>10/18/18 | 10/18/18<br>10/18/18<br>10/18/18 | 10/18/18<br>10/18/18<br>10/18/18 |  |         |
|               | 19HL0022- Asset Preservation Program - Rehabilitation /Reconstruction/ Upgrading of Damaged Paved Roads, Secondary Roads: Sta. Catalina - Pamplona - Tanjay City - (S00273NR) Chainage 15483 – Chainage 16459, Chainage 16475 - Chainage 16795, Sta. Catalina, 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         | 11/08/18       | 11/13/18           |                 |                  |                   |                       |                         | FY 2019 GAA     | 49,000,000.00 |      | 49,000,000.00 | 46,547,000.00       |      | 46,547,000.00 | 1)COA<br>2)NORCA<br>3)PICE | 10/18/18<br>10/18/18<br>10/18/18 | 10/18/18<br>10/18/18<br>10/18/18 | 10/18/18<br>10/18/18<br>10/18/18 | 10/18/18<br>10/18/18<br>10/18/18 | 10/18/18<br>10/18/18<br>10/18/18 |  |         |

| Code<br>(PPA)       | Procurement Program / Project  | PMO/<br>End-User   | Mode of<br>Procurement | Actual Procurement Activity |                            |                           |                      |                     |                   |                           |                    |                     |                      |                                 |                                    | Source of<br>Funds | ABC (PhP)     |      |               | Contract Cost (PhP) |      |               | List of<br>Invited<br>Observers | Date of Receipt of Invitation    |                                  |                                  |                                  |                                  |  | Remarks<br><br>(Explaining<br>changes<br>from the<br>APP) |
|---------------------|--|--------------------|------------------------|-----------------------------|----------------------------|---------------------------|----------------------|---------------------|-------------------|---------------------------|--------------------|---------------------|----------------------|---------------------------------|------------------------------------|--------------------|---------------|------|---------------|---------------------|------|---------------|---------------------------------|----------------------------------|----------------------------------|----------------------------------|----------------------------------|----------------------------------|--|---|
|                     |  |                    |                        | Pre-Proc<br>Conferenc<br>e  | Ads/Post<br>of IB          | Pre-bid<br>Conferenc<br>e | Eligibility<br>Check | Sub/Open<br>of Bids | Bid<br>Evaluation | Post<br>Qualificati<br>on | Notice of<br>Award | Contract<br>Signing | Notice to<br>Proceed | Delivery<br>/<br>Completi<br>on | Inspecti<br>on &<br>Accepta<br>nce |                    | TOTAL         | MOOE | CO            | TOTAL               | MOOE | CO            |                                 | Pre-bid<br>Conference            | Eligibility<br>Check             | Sub/Open<br>of Bids              | Bid<br>Evaluation                | Post<br>Qualificatio<br>n        | Delivery/C<br>ompletion/<br>Acceptanc<br>e(If<br>applicable) |   |
|                     | 19HL0031- Construction/ Improvement of Access Roads leading to Declared Tourism Destinations: Access Road leading to the Fil-Am-Jap Amity Memorial Shrine , Sagbang, Valencia, Negros Oriental   | Neg. Or.<br>3rd LD | Competitive<br>Bidding | 10/11/18                    | 10/18/18<br>to<br>10/24/18 | 10/25/18                  | 11/06/18             | 11/06/18            | 11/08/18          | 11/13/18                  |                    |                     |                      |                                 |                                    | FY 2019<br>GAA     | 9,800,000.00  |      | 9,800,000.00  | 9,307,681.74        |      | 9,307,681.74  | 1)COA<br>2)NORCA<br>3)PICE      | 10/18/18<br>10/18/18<br>10/18/18 | 10/18/18<br>10/18/18<br>10/18/18 | 10/18/18<br>10/18/18<br>10/18/18 | 10/18/18<br>10/18/18<br>10/18/18 | 10/18/18<br>10/18/18<br>10/18/18 |  |   |
|                     | 19HL0041- Asset Preservation Program Rehabilitation/ Reconstruction/ Upgrading of Damaged Paved Roads - Primary Roads, Dumaguete South Road , K0073 + 433 - K0074 + 000, K0075 + 000 - K0075 + 935, K0075 + 978 - K0076 + 513, K0079 + 417 - K0079 + 689, K0083 + 1586 - K0083 + 1969 , Sta. Catalina, Negros Oriental | Neg. Or.<br>3rd LD | Competitive<br>Bidding | 10/11/18                    | 10/18/18<br>to<br>10/24/18 | 10/25/18                  | 11/06/18             | 11/06/18            | 11/09/18          | 11/14/18                  |                    |                     |                      |                                 |                                    | FY 2019<br>GAA     | 96,500,000.00 |      | 96,500,000.00 | 91,580,000.00       |      | 91,580,000.00 | 1)COA<br>2)NORCA<br>3)PICE      | 10/18/18<br>10/18/18<br>10/18/18 | 10/18/18<br>10/18/18<br>10/18/18 | 10/18/18<br>10/18/18<br>10/18/18 | 10/18/18<br>10/18/18<br>10/18/18 | 10/18/18<br>10/18/18<br>10/18/18 |  |   |
|                     | 19HL0047 R1- Rehabilitation of Multi-Purpose Building , Brgy. Bagacay, Dauin, Negros Oriental  | Neg. Or.<br>3rd LD | Competitive<br>Bidding |                             | 10/18/18<br>to<br>10/24/18 | 10/25/18                  | 11/06/18             | 11/06/18            | 11/09/18          | 11/14/18                  |                    |                     |                      |                                 |                                    | FY 2019<br>GAA     | 3,465,000.00  |      | 3,465,000.00  | 3,395,284.70        |      | 3,395,284.70  | 1)COA<br>2)NORCA<br>3)PICE      | 10/18/18<br>10/18/18<br>10/18/18 | 10/18/18<br>10/18/18<br>10/18/18 | 10/18/18<br>10/18/18<br>10/18/18 | 10/18/18<br>10/18/18<br>10/18/18 | 10/18/18<br>10/18/18<br>10/18/18 |  |   |
|                     | 19HL0027- Flood Control and Drainage - Drainage / Protection Works: Concreting of Drainage Canal, Brgy. West Balabag, Valencia, Negros Oriental  | Neg. Or.<br>3rd LD | Competitive<br>Bidding |                             | 10/18/18<br>to<br>10/24/18 | 10/25/18                  | 11/06/18             | 11/06/18            | 11/07/18          | 11/12/18                  |                    |                     |                      |                                 |                                    | FY 2019<br>GAA     | 1,960,000.00  |      | 1,960,000.00  | 1,920,352.95        |      | 1,920,352.95  | 1)COA<br>2)NORCA<br>3)PICE      | 10/18/18<br>10/18/18<br>10/18/18 | 10/18/18<br>10/18/18<br>10/18/18 | 10/18/18<br>10/18/18<br>10/18/18 | 10/18/18<br>10/18/18<br>10/18/18 | 10/18/18<br>10/18/18<br>10/18/18 |  |   |
|                     | 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.<br>3rd LD | Competitive<br>Bidding | 10/11/18                    | 11/19/18<br>to<br>11/25/18 | 11/26/18                  | 11/07/18             | 11/07/18            | 11/08/18          | 11/13/18                  |                    |                     |                      |                                 |                                    | FY 2019<br>GAA     | 9,800,000.00  |      | 9,800,000.00  | 9,309,493.38        |      | 9,309,493.38  | 1)COA<br>2)NORCA<br>3)PICE      | 10/18/18<br>10/18/18<br>10/18/18 | 10/18/18<br>10/18/18<br>10/18/18 | 10/18/18<br>10/18/18<br>10/18/18 | 10/18/18<br>10/18/18<br>10/18/18 | 10/18/18<br>10/18/18<br>10/18/18 |  |   |
|                     | 19HL0037- Construction/ Maintenance of Flood Mitigation Structures and Drainage Systems: Construction of Tiabanan River Control (upstream A), Bal-os, Basay, Negros Oriental   | Neg. Or.<br>3rd LD | Competitive<br>Bidding | 10/11/18                    | 11/19/18<br>to<br>11/25/18 | 11/26/18                  | 11/07/18             | 11/07/18            | 11/09/18          | 11/14/18                  |                    |                     |                      |                                 |                                    | FY 2019<br>GAA     | 49,000,000.00 |      | 49,000,000.00 | 46,547,000.00       |      | 46,547,000.00 | 1)COA<br>2)NORCA<br>3)PICE      | 10/18/18<br>10/18/18<br>10/18/18 | 10/18/18<br>10/18/18<br>10/18/18 | 10/18/18<br>10/18/18<br>10/18/18 | 10/18/18<br>10/18/18<br>10/18/18 | 10/18/18<br>10/18/18<br>10/18/18 |  |   |
|                     | 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.<br>3rd LD | Competitive<br>Bidding | 10/11/18                    | 11/19/18<br>to<br>11/25/18 | 11/26/18                  | 11/07/18             | 11/07/18            | 11/09/18          | 11/14/18                  |                    |                     |                      |                                 |                                    | FY 2019<br>GAA     | 14,700,000.00 |      | 14,700,000.00 | 13,964,080.00       |      | 13,964,080.00 | 1)COA<br>2)NORCA<br>3)PICE      | 10/18/18<br>10/18/18<br>10/18/18 | 10/18/18<br>10/18/18<br>10/18/18 | 10/18/18<br>10/18/18<br>10/18/18 | 10/18/18<br>10/18/18<br>10/18/18 | 10/18/18<br>10/18/18<br>10/18/18 |  |   |
|                     | 19HL0045- Construction/ Maintenance of Flood Mitigation Structures and Drainage Systems: Construction of Pagatban River Control , Brgy. Pagatban, Bayawan City, Negros Oriental  | Neg. Or.<br>3rd LD | Competitive<br>Bidding | 10/11/18                    | 11/19/18<br>to<br>11/25/18 | 11/26/18                  | 11/07/18             | 11/07/18            | 11/09/18          | 11/15/18                  |                    |                     |                      |                                 |                                    | FY 2019<br>GAA     | 9,800,000.00  |      | 9,800,000.00  | 9,309,185.12        |      | 9,309,185.12  | 1)COA<br>2)NORCA<br>3)PICE      | 10/18/18<br>10/18/18<br>10/18/18 | 10/18/18<br>10/18/18<br>10/18/18 | 10/18/18<br>10/18/18<br>10/18/18 | 10/18/18<br>10/18/18<br>10/18/18 | 10/18/18<br>10/18/18<br>10/18/18 |  |   |
|                     | 19HL0055- Bridge Program - Widening of Permanent Bridges: Mag-abo Br. (B00008NR) along Dumaguete South Road, Zamboanguita, Negros Oriental   | Neg. Or.<br>3rd LD | Competitive<br>Bidding | 10/11/18                    | 11/19/18<br>to<br>11/25/18 | 11/26/18                  | 11/07/18             | 11/07/18            | 11/12/18          | 11/15/18                  |                    |                     |                      |                                 |                                    | FY 2019<br>GAA     | 96,500,000.00 |      | 96,500,000.00 | 91,500,426.94       |      | 91,500,426.94 | 1)COA<br>2)NORCA<br>3)PICE      | 10/18/18<br>10/18/18<br>10/18/18 | 10/18/18<br>10/18/18<br>10/18/18 | 10/18/18<br>10/18/18<br>10/18/18 | 10/18/18<br>10/18/18<br>10/18/18 | 10/18/18<br>10/18/18<br>10/18/18 |  |   |
|                     | 19HL0063- Bridge Program – Retrofitting / Strengthening of Permanent Bridges: Partial Redecking of Mantuyop Bridge (B00019NR) along Dumaguete South Road; Siaton, Negros Oriental  | Neg. Or.<br>3rd LD | Competitive<br>Bidding |                             | 11/19/18<br>to<br>11/25/18 | 11/26/18                  | 11/07/18             | 11/07/18            | 11/08/18          | 11/14/18                  |                    |                     |                      |                                 |                                    | FY 2019<br>GAA     | 4,900,000.00  |      | 4,900,000.00  | 4,649,740.47        |      | 4,649,740.47  | 1)COA<br>2)NORCA<br>3)PICE      | 10/18/18<br>10/18/18<br>10/18/18 | 10/18/18<br>10/18/18<br>10/18/18 | 10/18/18<br>10/18/18<br>10/18/18 | 10/18/18<br>10/18/18<br>10/18/18 | 10/18/18<br>10/18/18<br>10/18/18 |  |   |
| 200000100<br>017000 | 18HL0082- Installation of Slope Protection Wall along Bayawan-Mabinay Road , Brgy. Ali-is, Bayawan City, Negros Oriental   | Neg. Or.<br>3rd LD | Competitive<br>Bidding | 10/11/18                    | 11/19/18<br>to<br>11/25/18 | 11/26/18                  | 11/07/18             | 11/07/18            | 11/08/18          | 11/12/18                  | 11/12/18           | 11/22/18            | 11/23/18             |                                 |                                    | FY 2019<br>GAA     | 6,147,293.67  |      | 6,147,293.67  | 5,882,845.33        |      | 5,882,845.33  | 1)COA<br>2)NORCA<br>3)PICE      | 10/18/18<br>10/18/18<br>10/18/18 | 10/18/18<br>10/18/18<br>10/18/18 | 10/18/18<br>10/18/18<br>10/18/18 | 10/18/18<br>10/18/18<br>10/18/18 | 10/18/18<br>10/18/18<br>10/18/18 |  |   |
|                     | 19HL0021- Asset Preservation Program – Rehabilitation /Reconstruction/ Upgrading of Damaged Paved Roads, Secondary Roads: Dumaguete South Road: K0115+639 - K0116 + 981, Basay, Negros Oriental  | Neg. Or.<br>3rd LD | Competitive<br>Bidding | 10/25/18                    | 11/01/18<br>to<br>11/07/18 | 11/08/18                  | 11/20/18             | 11/20/18            | 11/21/18          | 11/24/18                  |                    |                     |                      |                                 |                                    | FY 2019<br>GAA     | 49,000,000.00 |      | 49,000,000.00 | 46,549,840.95       |      | 46,549,840.95 | 1)COA<br>2)NORCA<br>3)PICE      | 10/26/18<br>10/26/18<br>10/26/18 | 10/26/18<br>10/26/18<br>10/26/18 | 10/26/18<br>10/26/18<br>10/26/18 | 10/26/18<br>10/26/18<br>10/26/18 | 10/26/18<br>10/26/18<br>10/26/18 |  |   |