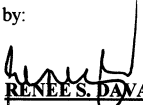


Code (PPA)	Procurement Program / Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity												Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation						Remarks			
				Pre-Proc Conference	Ads/Post of IB	Pre-bid Conference	Eligibility 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)				
	19HL0032- Construction/ Improvement of Access Roads leading to Declared Tourism Destinations: Old Spanish Road leading to KAV's Beach Resort, Zamboanguita, Negros Oriental	Neg. Or. 3rd LD	Competitive Bidding	10/25/18	11/01/18 to 11/07/18	11/08/18	11/20/18	11/20/18	11/21/18	11/24/18						FY 2019 GAA	9,800,000.00		9,800,000.00	9,309,020.00		9,309,020.00	1)COA 2)NORCA 3)PICE	10/26/18 10/26/18 10/26/18	10/26/18 10/26/18 10/26/18	10/26/18 10/26/18 10/26/18	10/26/18 10/26/18 10/26/18	10/26/18 10/26/18 10/26/18					
	19HL0038- Bridge Program - Widening of Permanent Bridges: Siaton Bridge (B00018NR) along Dumaguete South Road, Siaton, Negros Oriental	Neg. Or. 3rd LD	Competitive Bidding	10/25/18	11/01/18 to 11/07/18	11/08/18	11/20/18	11/20/18	11/22/18	11/25/18						FY 2019 GAA	86,850,000.00		86,850,000.00	82,498,815.00		82,498,815.00	1)COA 2)NORCA 3)PICE	10/26/18 10/26/18 10/26/18	10/26/18 10/26/18 10/26/18	10/26/18 10/26/18 10/26/18	10/26/18 10/26/18 10/26/18	10/26/18 10/26/18 10/26/18					
	19HL0042- Construction/ Improvement of Access Roads leading to Declared Tourism Destinations: Canalum-Narra-Lourdes Falls Road leading to Lourdes Falls , Brgy. Narra, Bayawan City, Negros Oriental	Neg. Or. 3rd LD	Competitive Bidding	10/25/18	11/01/18 to 11/07/18	11/08/18	11/20/18	11/20/18	11/21/18	11/24/18						FY 2019 GAA	14,700,000.00		14,700,000.00	13,948,209.49		13,948,209.49	1)COA 2)NORCA 3)PICE	10/26/18 10/26/18 10/26/18	10/26/18 10/26/18 10/26/18	10/26/18 10/26/18 10/26/18	10/26/18 10/26/18 10/26/18	10/26/18 10/26/18 10/26/18					
	19HL0046- Construction/ Maintenance of Flood Mitigation Structures and Drainage Systems: Construction of Palinpinon River Control, Valencia, Negros Oriental	Neg. Or. 3rd LD	Competitive Bidding	10/25/18	11/01/18 to 11/07/18	11/08/18	11/20/18	11/20/18	11/22/18	11/25/18						FY 2019 GAA	20,731,900.00		20,731,900.00	19,674,573.10		19,674,573.10	1)COA 2)NORCA 3)PICE	10/26/18 10/26/18 10/26/18	10/26/18 10/26/18 10/26/18	10/26/18 10/26/18 10/26/18	10/26/18 10/26/18 10/26/18	10/26/18 10/26/18 10/26/18					
	19HL0017- Construction of Multi-Purpose Building (Public Market), Brgy. Palinpinon, Valencia, Negros Oriental	Neg. Or. 3rd LD	Competitive Bidding		11/09/18 to 11/15/18	11/16/18	11/28/18	11/28/18	11/29/18	12/04/18						FY 2019 GAA	2,970,000.00		2,970,000.00	2,910,709.35		2,910,709.35	1)COA 2)NORCA 3)PICE	11/09/18 11/09/18 11/09/18	11/09/18 11/09/18 11/09/18	11/09/18 11/09/18 11/09/18	11/09/18 11/09/18 11/09/18	11/09/18 11/09/18 11/09/18					
	19HL0018- Rehabilitation of Multi-Purpose Building (Gym), Bacong, Negros Oriental	Neg. Or. 3rd LD	Competitive Bidding	11/05/18	11/09/18 to 11/15/18	11/16/18	11/28/18	11/28/18	12/03/18	12/05/18						FY 2019 GAA	7,920,000.00		7,920,000.00	7,760,946.57		7,760,946.57	1)COA 2)NORCA 3)PICE	11/09/18 11/09/18 11/09/18	11/09/18 11/09/18 11/09/18	11/09/18 11/09/18 11/09/18	11/09/18 11/09/18 11/09/18	11/09/18 11/09/18 11/09/18					
	19HL0030- Concreting of Poblacion Roads, Magsaysay Street, Brgy. Poblacion, Zamboanguita, Negros Oriental	Neg. Or. 3rd LD	Competitive Bidding		11/09/18 to 11/15/18	11/16/18	11/28/18	11/28/18	11/29/18	12/04/18						FY 2019 GAA	2,970,000.00		2,970,000.00	2,821,588.59		2,821,588.59	1)COA 2)NORCA 3)PICE	11/09/18 11/09/18 11/09/18	11/09/18 11/09/18 11/09/18	11/09/18 11/09/18 11/09/18	11/09/18 11/09/18 11/09/18	11/09/18 11/09/18 11/09/18					
	19HL0035- Construction/ Improvement of Access Roads leading to Declared Tourism Destinations: Banga- Mantapi-Mag-aso Road leading to Mag-aso and Mantapi Falls , Brgy. Nangka, Bayawan City, Negros Oriental	Neg. Or. 3rd LD	Competitive Bidding	11/05/18	11/09/18 to 11/15/18	11/16/18	11/28/18	11/28/18	11/29/18	12/04/18						FY 2019 GAA	14,700,000.00		14,700,000.00	13,961,086.63		13,961,086.63	1)COA 2)NORCA 3)PICE	11/09/18 11/09/18 11/09/18	11/09/18 11/09/18 11/09/18	11/09/18 11/09/18 11/09/18	11/09/18 11/09/18 11/09/18	11/09/18 11/09/18 11/09/18					
	19HL0043- Construction/ Improvement of Access Roads leading to Declared Tourism Destinations: Lapay-Dawis - Niludhan Road leading to Niludhan Falls , Brgy. Dawis, Bayawan City, Negros Oriental	Neg. Or. 3rd LD	Competitive Bidding	11/05/18	11/09/18 to 11/15/18	11/16/18	11/28/18	11/28/18	12/03/18	12/05/18						FY 2019 GAA	14,700,000.00		14,700,000.00	13,959,337.77		13,959,337.77	1)COA 2)NORCA 3)PICE	11/09/18 11/09/18 11/09/18	11/09/18 11/09/18 11/09/18	11/09/18 11/09/18 11/09/18	11/09/18 11/09/18 11/09/18	11/09/18 11/09/18 11/09/18					
	19HL0048- Concreting of Road, Brgy. Poblacion 2, Siaton, Negros Oriental	Neg. Or. 3rd LD	Competitive Bidding		11/09/18 to 11/15/18	11/16/18	11/28/18	11/28/18	11/29/18	12/04/18						FY 2019 GAA	1,980,000.00		1,980,000.00	1,881,022.49		1,881,022.49	1)COA 2)NORCA 3)PICE	11/09/18 11/09/18 11/09/18	11/09/18 11/09/18 11/09/18	11/09/18 11/09/18 11/09/18	11/09/18 11/09/18 11/09/18	11/09/18 11/09/18 11/09/18					
	19HL0020- Construction of Multi-Purpose Building (Basay Public Market), Brgy. Poblacion, Basay, Negros Oriental	Neg. Or. 3rd LD	Competitive Bidding		11/15/18 to 11/21/18	11/22/18	12/04/18	12/04/18	12/06/18	12/10/18						FY 2019 GAA	2,475,000.00		2,475,000.00	2,418,075.00		2,418,075.00	1)COA 2)NORCA 3)PICE	11/14/18 11/14/18 11/14/18	11/14/18 11/14/18 11/14/18	11/14/18 11/14/18 11/14/18	11/14/18 11/14/18 11/14/18	11/14/18 11/14/18 11/14/18					
	19HL0026- Construction of DPWH Negros Oriental 3rd DEO including Site Development, Siaton, Negros Oriental	Neg. Or. 3rd LD	Competitive Bidding	11/08/18	11/15/18 to 11/21/18	11/22/18	12/04/18	12/04/18	12/06/18	12/10/18						FY 2019 GAA	39,600,000.00		39,600,000.00	38,768,015.70		38,768,015.70	1)COA 2)NORCA 3)PICE	11/14/18 11/14/18 11/14/18	11/14/18 11/14/18 11/14/18	11/14/18 11/14/18 11/14/18	11/14/18 11/14/18 11/14/18	11/14/18 11/14/18 11/14/18					
	19HL0049- Concreting of Road, Purok 5 to 4, Brgy. Balugo, Valencia, Negros Oriental	Neg. Or. 3rd LD	Competitive Bidding		11/15/18 to 11/21/18	11/22/18	12/04/18	12/04/18	12/06/18	12/10/18						FY 2019 GAA	1,980,000.00		1,980,000.00	1,880,939.20		1,880,939.20	1)COA 2)NORCA 3)PICE	11/14/18 11/14/18 11/14/18	11/14/18 11/14/18 11/14/18	11/14/18 11/14/18 11/14/18	11/14/18 11/14/18 11/14/18	11/14/18 11/14/18 11/14/18					

Code (PPA)	Procurement Program / Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity												Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
				Pre-Proc Conference	Ads/Post of IB	Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery / Completi on	Inspecti on & Accepta nce		TOTAL	MOOE	CO	TOTAL	MOOE	CO		Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qualificatio n	Delivery/C ompletion/ Acceptanc e(If applicable)	
300101200 001000.PC	18HL0107- Construction of 2 STY, 4CL School Building @ Lapay Elementary School, City of Bayawan (Tulong), Negros Oriental	Neg. Or. 3rd LD	Competitive Bidding	12/23/18	11/30/18 to 12/06/18	12/07/18	12/19/18	12/19/18	12/20/18	12/21/18	12/21/18	01/07/19	01/09/19			FY 2018 BEFF Batch 3	9,786,787.02		9,786,787.02	9,785,757.47		9,785,757.47	1)COA 2)NORCA 3)PICE 4) DEPED: Bayawan Div	11/29/18 11/29/18 11/29/18 11/29/18	11/29/18 11/29/18 11/29/18 11/29/18	11/29/18 11/29/18 11/29/18 11/29/18	11/29/18 11/29/18 11/29/18 11/29/18			
300101200 001000.PC	18HL0108- Construction of 1 STY, 2CL School Building w/ toilet @ Banga CES, City of Bayawan (Tulong), Negros Oriental	Neg. Or. 3rd LD	Competitive Bidding	12/23/18	11/30/18 to 12/06/18	12/07/18	12/19/18	12/19/18	12/20/18	12/21/18	12/21/18	01/07/19	01/09/19			FY 2018 BEFF Batch 3	2,331,472.00		2,331,472.00	2,328,879.02		2,328,879.02	1)COA 2)NORCA 3)PICE 4) DEPED: Bayawan Div	11/29/18 11/29/18 11/29/18 11/29/18	11/29/18 11/29/18 11/29/18 11/29/18	11/29/18 11/29/18 11/29/18 11/29/18	11/29/18 11/29/18 11/29/18 11/29/18			
	19HL0051- Network Development Program - Construction of By-pass and Diversion Roads: Metro Dumaguete Diversion Road (Section 2) Including ROW, Bacong, Negros Oriental	Neg. Or. 3rd LD	Competitive Bidding	12/23/18	11/30/18 to 12/06/18	12/07/18	12/19/18	12/19/18	12/21/18	12/27/18						FY 2019 GAA	87,342,378.37		87,342,378.37	82,820,211.91		82,820,211.91	1)COA 2)NORCA 3)PICE	11/29/18 11/29/18 11/29/18	11/29/18 11/29/18 11/29/18	11/29/18 11/29/18 11/29/18	11/29/18 11/29/18 11/29/18			
	19HL0053- Network Development Program - Construction of Missing Links/New Roads: Bayawan-Kabankalan Road FS15163NR, Bayawan City, Negros Oriental	Neg. Or. 3rd LD	Competitive Bidding	12/23/18	11/30/18 to 12/06/18	12/07/18	12/19/18	12/19/18	12/21/18	12/27/18						FY 2019 GAA	78,954,370.00		78,954,370.00	74,998,371.17		74,998,371.17	1)COA 2)NORCA 3)PICE	11/29/18 11/29/18 11/29/18	11/29/18 11/29/18 11/29/18	11/29/18 11/29/18 11/29/18	11/29/18 11/29/18 11/29/18			
	19HL0064- Network Development Program - Construction of Missing Links/New Roads: Bayawan-Kabankalan Road, K0147+220-k0149+132, Bayawan City, Negros Oriental	Neg. Or. 3rd LD	Competitive Bidding	12/23/18	11/30/18 to 12/06/18	12/07/18	12/19/18	12/19/18	12/21/18	12/27/18						FY 2019 GAA	65,795,630.00		65,795,630.00	62,505,623.61		62,505,623.61	1)COA 2)NORCA 3)PICE	11/29/18 11/29/18 11/29/18	11/29/18 11/29/18 11/29/18	11/29/18 11/29/18 11/29/18	11/29/18 11/29/18 11/29/18			

Total Alloted Budget of Procurement Activities:	2,052,678,337.68	2,052,678,337.68
Total Contract Price of Procurement Activities Conducted:	1,936,546,019.76	1,936,546,019.76
Total Savings: Total Alloted Budget - Total Contract Price		
ON- GOING PROCUREMENT ACTIVITIES:		
Total Alloted Budget of Procurement Activities:	none	

Prepared by:

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Head, Procurement Unit

Checked by:

NEIL D. TUBALLA
BAC, Chairman

Submitted by:

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District Engineer