

Procurement Monitoring Report for Civil Works from July to December, 2018

Name of Agency: Name of Agency: DPWH 2nd District Engineering Office, Negros Oriental

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Code/UACS/PAP	Procurement	Program/Project	PMO/End-User	Mode of Procurement	Actual Procurement Activity											Source of Funds	ABC (Php)			Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)	
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion		Inspection & Acceptance	Total	MOOE	CO	Total	MOOE		CO	Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual		Delivery/Completion
COMPLETED PROCUREMENT ACTIVITIES																															
18HK0086		Concreting of Brgy. Malalangi FMR, Brgy. Malelangsi, Pampuna	CONSTRUCTION	BIDDING	5/29/2018	6/7-13/2018	6/15/2018	12/7/2018	12/7/2018	7/16/2018	7/17/2018	7/27/2018	7/27/2018			FY 2018	4,975,000.00			4,957,008.00			1) COA 2) PICE 3) BBC 4) NORCA	6/8/2018 6/8/2018 6/8/2018 6/8/2018	6/8/2018 6/8/2018 6/8/2018 6/8/2018	6/8/2018 6/8/2018 6/8/2018 6/8/2018	6/8/2018 6/8/2018 6/8/2018 6/8/2018				
18HK0087		Concreting of Nalandan Road, Brgy. Tamisu-Sito Cang-abok FMR, Brgy. Tagpo, Bais City	CONSTRUCTION	BIDDING	5/29/2018	6/7-14/2018	6/15/2018	12/7/2018	12/7/2018	7/16/2018	7/17/2018	7/27/2018	7/27/2018			FY 2018	4,975,000.00			4,957,018.00			1) COA 2) PICE 3) BBC 4) NORCA	4/10/2018 4/10/2018 4/10/2018 4/10/2018	4/10/2018 4/10/2018 4/10/2018 4/10/2018	4/10/2018 4/10/2018 4/10/2018 4/10/2018	4/10/2018 4/10/2018 4/10/2018 4/10/2018				
18HK0088		Concreting of Brgy. Bahi-an FMR, Brgy. Bahien, Tanjay City	CONSTRUCTION	BIDDING	3/13/2018	3/20-27/2018	4/13/2018	4/13/2018	4/13/2018	4/16/2018	5/18/2018	5/22/2018	6/19/2018	6/19/2018			FY 2018	6,965,000.00			6,615,878.10			1) COA 2) PICE 3) BBC 4) NORCA	4/10/2018 4/10/2018 4/10/2018 4/10/2018	4/10/2018 4/10/2018 4/10/2018 4/10/2018	4/10/2018 4/10/2018 4/10/2018 4/10/2018	4/10/2018 4/10/2018 4/10/2018 4/10/2018			
18HK0089		Concreting of Brgy. Sto. Niño-Pal-ew FMR, Brgy. Sto. Niño, Tanjay City	CONSTRUCTION	BIDDING	3/13/2018	3/20-27/2018	4/13/2018	4/13/2018	4/13/2018	4/16/2018	5/18/2018	5/22/2018	6/19/2018	6/19/2018			FY 2018	9,950,000.00			9,449,376.80			1) COA 2) PICE 3) BBC 4) NORCA	4/10/2018 4/10/2018 4/10/2018 4/10/2018	4/10/2018 4/10/2018 4/10/2018 4/10/2018	4/10/2018 4/10/2018 4/10/2018 4/10/2018	4/10/2018 4/10/2018 4/10/2018 4/10/2018			
18HK0090		Repair/Maintenance of Candau-ay Ocoy Flood Control, Dumaguete City	MAINTENANCE	BIDDING	3/13/2018	4/16-23/2018	4/27/2018	5/8/2018	5/8/2018	5/9/2018	5/25/2018	5/28/2018	6/18/2018	6/18/2018			FY 2018	3,500,000.00			3,315,526.42			1) COA 2) PICE 3) BBC 4) NORCA	4/17/2018 4/17/2018 4/17/2018 4/17/2018	4/17/2018 4/17/2018 4/17/2018 4/17/2018	4/17/2018 4/17/2018 4/17/2018 4/17/2018	4/17/2018 4/17/2018 4/17/2018 4/17/2018			
18HK0092		Construction of Two(2) Storey Four(4)Classroom School Building at Tanjay City South Central School (9.50mx23m)	CONSTRUCTION	BIDDING	5/29/2018	5/30-6/6/2018	6/6/2018	6/19/2018	6/19/2018	6/20/2018	6/21/2018	7/17/2018	7/23/2018			FY 2018	8,936,632.29			8,928,768.00			1) COA 2) PICE 3) BBC 4) NORCA	6/1/2018 6/1/2018 6/1/2018 6/1/2018	6/1/2018 6/1/2018 6/1/2018 6/1/2018	6/1/2018 6/1/2018 6/1/2018 6/1/2018	6/1/2018 6/1/2018 6/1/2018 6/1/2018				
18HK0093		Construction of Three(3)Storey Nine(9)Classroom School Building at Plaza CS, Tanjay City (9.50mx37m)	CONSTRUCTION	BIDDING	5/29/2018	7/17-24/2018	7/26/2018	7/8/2018	7/8/2018	8/8/2018	8/15/2018	8/17/2018	9/3/2018	9/6/2018			FY 2018	25,841,184.36			25,840,097.71			1) COA 2) PICE 3) BBC 4) NORCA	6/1/2018 6/1/2018 6/1/2018 6/1/2018	6/1/2018 6/1/2018 6/1/2018 6/1/2018	6/1/2018 6/1/2018 6/1/2018 6/1/2018	6/1/2018 6/1/2018 6/1/2018 6/1/2018			
18HK0094		Construction of Two(2)Storey Six(6)Classroom School Building at Mangganay ES, Bais City (9.50mx32.00m)	CONSTRUCTION	BIDDING	5/29/2018	5/30-6/6/2018	6/7/2018	6/19/2018	6/19/2018	6/19/2018	6/20/2018	6/21/2018	6/24/2018	7/9/2018			FY 2018	12,455,744.07			12,385,640.15			1) COA 2) PICE 3) BBC 4) NORCA	6/1/2018 6/1/2018 6/1/2018 6/1/2018	6/1/2018 6/1/2018 6/1/2018 6/1/2018	6/1/2018 6/1/2018 6/1/2018 6/1/2018	6/1/2018 6/1/2018 6/1/2018 6/1/2018			
18HK0095		Construction of Two(2)Storey Six(6) Classroom School Building at Cantillo ES, Pampuna (9.50mx32.00m)	CONSTRUCTION	BIDDING	5/29/2018	5/30-6/6/2018	6/7/2018	6/19/2018	6/19/2018	6/19/2018	6/20/2018	6/21/2018	7/9/2018	7/9/2018			FY 2018	11,758,622.30			11,748,888.00			1) COA 2) PICE 3) BBC 4) NORCA	6/1/2018 6/1/2018 6/1/2018 6/1/2018	6/1/2018 6/1/2018 6/1/2018 6/1/2018	6/1/2018 6/1/2018 6/1/2018 6/1/2018	6/1/2018 6/1/2018 6/1/2018 6/1/2018			
18HK0096		Construction of Two(2) Storey Eight(8) Classroom School Building at Azagra HS, Tanjay City (9.50mx46.00m)	CONSTRUCTION	BIDDING	5/29/2018	5/30-6/6/2018	6/7/2018	6/19/2018	6/19/2018	6/19/2018	6/20/2018	6/21/2018	7/5/2018	7/5/2018			FY 2018	16,896,587.71			16,866,587.71			1) COA 2) PICE 3) BBC 4) NORCA	6/1/2018 6/1/2018 6/1/2018 6/1/2018	6/1/2018 6/1/2018 6/1/2018 6/1/2018	6/1/2018 6/1/2018 6/1/2018 6/1/2018	6/1/2018 6/1/2018 6/1/2018 6/1/2018			
18HK0097		Construction of Two(2) Storey Six(6) Classroom School Building at Graciano Benagon HS, Tanjay City (9.50mx32.00m)	CONSTRUCTION	BIDDING	5/29/2018	5/30-6/6/2018	6/7/2018	6/19/2018	6/19/2018	6/19/2018	6/20/2018	6/21/2018	7/5/2018	7/5/2018			FY 2018	11,915,959.24			11,737,199.62			1) COA 2) PICE 3) BBC 4) NORCA	6/1/2018 6/1/2018 6/1/2018 6/1/2018	6/1/2018 6/1/2018 6/1/2018 6/1/2018	6/1/2018 6/1/2018 6/1/2018 6/1/2018	6/1/2018 6/1/2018 6/1/2018 6/1/2018			
18HK0098		Construction of Four(4) Storey Two(2) ICT Laboratory & 2 Science Lab at Amlan National High School, Amlan	CONSTRUCTION	BIDDING	5/29/2018	5/30-6/6/2018	6/7/2018	6/19/2018	6/19/2018	6/19/2018	6/20/2018	6/21/2018	7/5/2018	7/5/2018			FY 2018	17,953,823.16			17,816,469.00			1) COA 2) PICE 3) BBC 4) NORCA	6/1/2018 6/1/2018 6/1/2018 6/1/2018	6/1/2018 6/1/2018 6/1/2018 6/1/2018	6/1/2018 6/1/2018 6/1/2018 6/1/2018	6/1/2018 6/1/2018 6/1/2018 6/1/2018			
18HK0099		Construction of Four(4) Storey Two(2) ICT Laboratory & 2 Science Lab at Amlan National High School - Jugno Campus, Amlan	CONSTRUCTION	BIDDING	5/29/2018	5/30-6/6/2018	6/7/2018	6/19/2018	6/19/2018	6/19/2018	6/20/2018	6/21/2018	7/10/2018	7/10/2018			FY 2018	17,982,244.55			17,122,463.00			1) COA 2) PICE 3) BBC 4) NORCA	6/1/2018 6/1/2018 6/1/2018 6/1/2018	6/1/2018 6/1/2018 6/1/2018 6/1/2018	6/1/2018 6/1/2018 6/1/2018 6/1/2018	6/1/2018 6/1/2018 6/1/2018 6/1/2018			
18HK0100		Construction of 4 Storey 2-ICT & 2-Science Lab. at Silab Community High School (9.5mx23.00m)	CONSTRUCTION	BIDDING	5/29/2018	5/30-6/6/2018	6/7/2018	6/19/2018	6/19/2018	6/20/2018	6/21/2018	7/2/2018	7/2/2018			FY 2018	18,022,132.22			18,000,000.00			1) COA 2) PICE 3) BBC 4) NORCA	6/1/2018 6/1/2018 6/1/2018 6/1/2018	6/1/2018 6/1/2018 6/1/2018 6/1/2018	6/1/2018 6/1/2018 6/1/2018 6/1/2018	6/1/2018 6/1/2018 6/1/2018 6/1/2018				
18HK0101		Construction of 4 Storey 2-ICT & 2-Science Lab. at Mablay National High School (9.5mx23.00m)	CONSTRUCTION	BIDDING	5/29/2018	7/17-24/2018	7/26/2018	8/7/2018	8/7/2018	8/8/2018	8/15/2018	8/17/2018	8/28/2018	9/1/2018			FY 2018	18,212,239.31			18,200,483.00			1) COA 2) PICE 3) BBC 4) NORCA	6/1/2018 6/1/2018 6/1/2018 6/1/2018	6/1/2018 6/1/2018 6/1/2018 6/1/2018	6/1/2018 6/1/2018 6/1/2018 6/1/2018	6/1/2018 6/1/2018 6/1/2018 6/1/2018			

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COMPLETED PROCUREMENT ACTIVITIES																																
18HK0102		Construction of Four(4) Storey (2) ICT Lab and 2-Science Lab at Barras Annex National High School	CONSTRUCTION	BIDDING	5/29/2018	5/31-6/6/2018	6/8/2018	6/27/2018	6/27/2018	6/29/2018	7/2/2018	7/24/2018	7/24/2018			FY 2018	18,312,294.45			18,087,531.52			1) COA 2) PICE 3) BBC 4) NORCA	6/1/2018 6/1/2018 6/1/2018 6/1/2018	6/1/2018 6/1/2018 6/1/2018 6/1/2018	6/1/2018 6/1/2018 6/1/2018 6/1/2018	6/1/2018 6/1/2018 6/1/2018 6/1/2018					
18HK0103		Construction of Four(4) Storey (2) ICT Lab and 2-Science Lab at Pantao National High School	CONSTRUCTION	BIDDING	5/29/2018	5/31-6/6/2018	6/8/2018	7/12/2018	7/12/2018	7/16/2018	7/17/2018	7/27/2018	7/31/2018			FY 2018	18,312,294.45			18,300,180.00			1) COA 2) PICE 3) BBC 4) NORCA	6/1/2018 6/1/2018 6/1/2018 6/1/2018	6/1/2018 6/1/2018 6/1/2018 6/1/2018	6/1/2018 6/1/2018 6/1/2018 6/1/2018	6/1/2018 6/1/2018 6/1/2018 6/1/2018					
18HK0104		Construction of Four(4) Storey (2) ICT Lab and 2-Science Lab at Bagtic National High School	CONSTRUCTION	BIDDING	5/29/2018	6/27-7/4/2018	7/6/2018	7/26/2018	7/26/2018	7/27/2018	8/1/2018	8/2/2018	8/14/2018	8/20/2018			FY 2018	18,372,967.94			18,293,880.58			1) COA 2) PICE 3) BBC 4) NORCA	6/1/2018 6/1/2018 6/1/2018 6/1/2018	6/1/2018 6/1/2018 6/1/2018 6/1/2018	6/1/2018 6/1/2018 6/1/2018 6/1/2018	6/1/2018 6/1/2018 6/1/2018 6/1/2018				
18HK0105		Construction of Four(4) Storey (2) ICT Lab and 2-Science Lab at Inapoy High School (9.5mx23.00m)	CONSTRUCTION	BIDDING	5/29/2018	5/31-6/7/2018	6/8/2018	6/27/2018	6/27/2018	6/29/2018	7/2/2018	7/24/2018	7/24/2018			FY 2018	18,312,294.45			18,087,531.52			1) COA 2) PICE 3) BBC 4) NORCA	6/1/2018 6/1/2018 6/1/2018 6/1/2018	6/1/2018 6/1/2018 6/1/2018 6/1/2018	6/1/2018 6/1/2018 6/1/2018 6/1/2018	6/1/2018 6/1/2018 6/1/2018 6/1/2018					
18HK0106		Construction of Four(4) Storey (2) ICT Lab and 2-Science Lab at Mayaposi High School (9.5mx23.00m)	CONSTRUCTION	BIDDING	5/29/2018	5/31-6/6/2018	6/8/2018	6/20/2018	6/20/2018	6/21/2018	6/22/2018	7/10/2018	7/13/2018			FY 2018	18,241,396.52			17,316,120.34			1) COA 2) PICE 3) BBC 4) NORCA	6/1/2018 6/1/2018 6/1/2018 6/1/2018	6/1/2018 6/1/2018 6/1/2018 6/1/2018	6/1/2018 6/1/2018 6/1/2018 6/1/2018	6/1/2018 6/1/2018 6/1/2018 6/1/2018					
18HK0107		Construction of Four(4) Storey (2) ICT Lab and 2-Science Lab at Campanun-an Senior High School (9.5mx23.00m)	CONSTRUCTION	BIDDING	5/29/2018	5/31-6/6/2018	6/8/2018	6/20/2018	6/20/2018	6/21/2018	6/22/2018	7/10/2018	7/13/2018			FY 2018	18,512,247.58			17,576,490.67			1) COA 2) PICE 3) BBC 4) NORCA	6/1/2018 6/1/2018 6/1/2018 6/1/2018	6/1/2018 6/1/2018 6/1/2018 6/1/2018	6/1/2018 6/1/2018 6/1/2018 6/1/2018	6/1/2018 6/1/2018 6/1/2018 6/1/2018					
18HK0108		Construction of Four(4) Storey (2) ICT Lab and 2-Science Lab at Benedicto P. Tirambulo Memorial National High School (9.5mx23.00m)	CONSTRUCTION	BIDDING	5/29/2018	5/31-6/6/2018	6/8/2018	6/20/2018	6/20/2018	6/21/2018	6/22/2018	7/4/2018	7/10/2018			FY 2018	18,212,239.31			17,299,359.41			1) COA 2) PICE 3) BBC 4) NORCA	6/1/2018 6/1/2018 6/1/2018 6/1/2018	6/1/2018 6/1/2018 6/1/2018 6/1/2018	6/1/2018 6/1/2018 6/1/2018 6/1/2018	6/1/2018 6/1/2018 6/1/2018 6/1/2018					
18HK0109		Construction of Two(2) Storey (2) ICT Laboratory School Building at Sta. Agueda NHS-Calicanan, Pampuna (9.5mx23.00m)	CONSTRUCTION	BIDDING	5/29/2018	5/31-6/6/2018	6/8/2018	6/20/2018	6/20/2018	6/22/2018	6/25/2018	7/24/2018	7/27/2018			FY 2018	10,017,624.04			9,716,551.80			1) COA 2) PICE 3) BBC 4) NORCA	6/1/2018 6/1/2018 6/1/2018 6/1/2018	6/1/2018 6/1/2018 6/1/2018 6/1/2018	6/1/2018 6/1/2018 6/1/2018 6/1/2018	6/1/2018 6/1/2018 6/1/2018 6/1/2018					
18HK0110		Construction of Two(2) Storey Two(2) ICT Laboratory School Building at Isidoro Salma MSHS, Belayong, Pampuna (9.5mx23.00m)	CONSTRUCTION	BIDDING	5/29/2018	5/31-6/6/2018	6/8/2018	6/20/2018	6/20/2018	6/22/2018	6/25/2018	8/2/2018	8/6/2018			FY 2018	9,758,359.60			9,194,259.70			1) COA 2) PICE 3) BBC 4) NORCA	6/1/2018 6/1/2018 6/1/2018 6/1/2018	6/1/2018 6/1/2018 6/1/2018 6/1/2018	6/1/2018 6/1/2018 6/1/2018 6/1/2018	6/1/2018 6/1/2018 6/1/2018 6/1/2018					
18HK0111		Construction of Two(2) Storey One(1) Science Lab & One(1) ICT Laboratory School Building at Apollinario Gerardo Arnaz High School, Magusuonog, Pampuna (9.5mx23.00m)	CONSTRUCTION	BIDDING	5/29/2018	5/31-6/7/2018	6/8/2018	6/20/2018	6/20/2018	6/22/2018	6/25/2018	7/20/2018	7/26/2018			FY 2018	9,719,292.35			9,427,652.48			1) COA 2) PICE 3) BBC 4) NORCA	6/1/2018 6/1/2018 6/1/2018 6/1/2018	6/1/2018 6/1/2018 6/1/2018 6/1/2018	6/1/2018 6/1/2018 6/1/2018 6/1/2018	6/1/2018 6/1/2018 6/1/2018 6/1/2018					
18HK0112		Construction of Two(2) Storey Two(2) Science Laboratory School Building at Isidoro Salma MSHS, Belayong, Pampuna (9.5mx23.00m)	CONSTRUCTION	BIDDING	5/29/2018	6/1-7/2018	6/8/2018	6/21/2018	6/21/2018	6/22/2018	6/25/2018	7/4/2018	7/10/2018			FY 2018	9,262,103.35			9,081,545.09			1) COA 2) PICE 3) BBC 4) NORCA	6/1/2018 6/1/2018 6/1/2018 6/1/2018	6/1/2018 6/1/2018 6/1/2018 6/1/2018	6/1/2018 6/1/2018 6/1/2018 6/1/2018	6/1/2018 6/1/2018 6/1/2018 6/1/2018					
18HK0113		Construction of Two(2) Storey Two(2) Science Laboratory School Building at Sta. Agueda National High School, Pampuna (9.5mx23.00m)	CONSTRUCTION	BIDDING	5/29/2018	6/1-8/2018	6/8/2018	6/21/2018	6/21/2018	6/23/2018	6/25/2018	7/24/2018	7/27/2018			FY 2018	9,223,036.10			8,945,138.43			1) COA 2) PICE 3) BBC 4) NORCA	6/1/2018 6/1/2018 6/1/2018 6/1/2018	6/1/2018 6/1/2018 6/1/2018 6/1/2018	6/1/2018 6/1/2018 6/1/2018 6/1/2018	6/1/2018 6/1/2018 6/1/2018 6/1/2018					
18HK0114		Construction of Two(2) Storey Two(2) ICT Laboratory School Building at Sta. Agueda National High School, Pampuna (9.5mx23.00m)	CONSTRUCTION	BIDDING	5/29/2018	6/1-8/2018	6/8/2018	6/21/2018	6/21/2018	6/22/2018	6/25/2018	7/31/2018	7/31/2018			FY 2018	9,719,292.35			9,427,662.73			1) COA 2) PICE 3) BBC 4) NORCA	6/1/2018 6/1/2018 6/1/2018 6/1/2018	6/1/2018 6/1/2018 6/1/2018 6/1/2018	6/1/2018 6/1/2018 6/1/2018 6/1/2018	6/1/2018 6/1/2018 6/1/2018 6/1/2018					
18HK0115		Construction of Two(2) Storey Two(2) Science Lab School Building at Lonoy National High School, Bais City(9.5mx23.00m)	CONSTRUCTION	BIDDING	5/29/2018	6/1-7/2018	6/8/2018	6/28/2018	6/28/2018	6/28/2018	7/2/2018	7/3/2018	7/24/2018	7/27/2018			FY 2018	9,642,173.68			9,622,312.94			1) COA 2) PICE 3) BBC 4) NORCA	6/1/2018 6/1/2018 6/1/2018 6/1/2018	6/1/2018 6/1/2018 6/1/2018 6/1/2018	6/1/2018 6/1/2018 6/1/2018 6/1/2018	6/1/2018 6/1/2018 6/1/2018 6/1/2018				
18HK0116		Construction of Two(2) Storey Two(2) Science Lab School Building at Governor Julian L. Teves Memorial High School, Calesgaan, Bais City(9.5mx23.00m)	CONSTRUCTION	BIDDING	5/29/2018	6/1-8/2018	6/8/2018	6/21/2018	6/21/2018	6/22/2018	6/25/2018	7/20/2018	7/26/2018			FY 2018	9,159,150.26			8,884,302.38			1) COA 2) PICE 3) BBC 4) NORCA	6/1/2018 6/1/2018 6/1/2018 6/1/2018	6/1/2018 6/1/2018 6/1/2018 6/1/2018	6/1/2018 6/1/2018 6/1/2018 6/1/2018	6/1/2018 6/1/2018 6/1/2018 6/1/2018					
18HK0117		Construction of Two(2) Storey Two(2) ICT Lab School Building at Tangulogan High School, Bais City(9.5mx23.00m)	CONSTRUCTION	BIDDING	5/29/2018	6/1-8/2018	6/8/2018	6/21/2018	6/21/2018	6/22/2018	6/25/2018	7/9/2018	7/14/2018			FY 2018	9,646,008.86			9,596,008.06			1) COA 2) PICE 3) BBC 4) NORCA	6/1/2018 6/1/2018 6/1/2018 6/1/2018	6/1/2018 6/1/2018 6/1/2018 6/1/2018	6/1/2018 6/1/2018 6/1/2018 6/1/2018	6/1/2018 6/1/2018 6/1/2018 6/1/2018					
18HK0118		Construction of Two(2) Storey Two(2) Science Lab School Building at Tangulogan High School, Bais City(9.5mx23.00m)	CONSTRUCTION	BIDDING	5/29/2018	6/1-8/2018	6/8/2018	6/21/2018	6/21/2018	6/22/2018	6/25/2018	7/5/2018	7/11/2018			FY 2018	9,174,565.42			9,144,565.42			1) COA 2) PICE 3) BBC 4) NORCA	6/1/2018 6/1/2018 6/1/2018 6/1/2018	6/1/2018 6/1/2018 6/1/2018 6/1/2018	6/1/2018 6/1/2018 6/1/2018 6/1/2018	6/1/2018 6/1/2018 6/1/2018 6/1/2018					

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Name of Agency: Name of Agency: DPWH 2nd District Engineering Office, Negros Oriental

Code/UACS/PAP	Procurement	Program/Project	PMO/End-User	Mode of Procurement	Actual Procurement Activity											Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation							Remarks (Explaining changes from the APP)		
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion		Inspection & Acceptance	Total	MOOE	CO	Total	MOOE		CO	Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/Completion		Acceptance (If applicable)	
COMPLETED PROCUREMENT ACTIVITIES																																	
18HK0139		Concreting of Farm to Mill Road, Brgy. Pantao to Sitio Bulod, Mabinay	CONSTRUCTION	BIDDING	9/3/2018	9/12-19/2018	9/20/2018	10/2/2018	10/2/2018	10/3/2018	11/12/2018	12/13/2018	12/27/2018	12/28/2018			FY 2018	46,984,708.63			45,573,196.55			1) COA 2) Municipality of Mabinay 3) BBC 4) NORCA	9/6/2018 9/5/2018 9/5/2018 9/5/2018	9/6/2018 9/5/2018 9/5/2018 9/5/2018	9/6/2018 9/5/2018 9/5/2018 9/5/2018	9/6/2018 9/5/2018 9/5/2018 9/5/2018	9/6/2018 9/5/2018 9/5/2018 9/5/2018				
18HK0140		Construction of drainage along Dumaguete Circumferential Road, Brgy. Cantli-e, Dumaguete City	CONSTRUCTION	BIDDING	9/3/2018	10/11-18/2018	10/18/2018	10/31/2018	10/31/2018	10/31/2018	12/14/2018	12/14/2018					FY 2018	28,950,000.00			27,465,815.00			1) COA 2) PICE 3) BBC 4) NORCA	9/6/2018 9/5/2018 9/5/2018 9/5/2018	9/6/2018 9/5/2018 9/5/2018 9/5/2018	9/6/2018 9/5/2018 9/5/2018 9/5/2018	9/6/2018 9/5/2018 9/5/2018 9/5/2018	9/6/2018 9/5/2018 9/5/2018 9/5/2018				
18HK0141		Repair/Maintenance of Batingue River Control, Dumaguete City, Negros Oriental	CONSTRUCTION	BIDDING	9/3/2018	10/11-18/2018	10/18/2018	10/31/2018	10/31/2018	10/31/2018	12/14/2018	12/21/2018					FY 2018	4,000,000.00			3,995,051.76			1) COA 2) PICE 3) BBC 4) NORCA	9/6/2018 9/5/2018 9/5/2018 9/5/2018	9/6/2018 9/5/2018 9/5/2018 9/5/2018	9/6/2018 9/5/2018 9/5/2018 9/5/2018	9/6/2018 9/5/2018 9/5/2018 9/5/2018	9/6/2018 9/5/2018 9/5/2018 9/5/2018				
18HK0142		Emergency Repair of Roadslip at Bayawan Mabinay Road, k0142+000-k142+016.53 (left side), k0142+900-k0143+120 (both side) & k0143+046.50-k0143+200 (both side), Mabinay	CONSTRUCTION	BIDDING	9/3/2018	10/11-18/2018	10/18/2018	10/31/2018	10/31/2018	10/31/2018	12/14/2018	12/21/2018					FY 2018	3,680,000.00			3,674,995.00			1) COA 2) PICE 3) BBC 4) NORCA	9/6/2018 9/5/2018 9/5/2018 9/5/2018	9/6/2018 9/5/2018 9/5/2018 9/5/2018	9/6/2018 9/5/2018 9/5/2018 9/5/2018	9/6/2018 9/5/2018 9/5/2018 9/5/2018	9/6/2018 9/5/2018 9/5/2018 9/5/2018				
18HK0168		Construction of 3-sty, 9 Classroom School Building at West City ES, Dumaguete City	CONSTRUCTION	BIDDING	11/20/2018	12/8-15/2018	12/18/2018	12/31/2018	12/31/2018	12/31/2018	12/31/2018	12/31/2018					FY 2018	24,536,031.09			24,531,031.09			1) COA 2) PICE 3) BBC 4) NORCA	12/8/2018 12/8/2018 12/8/2018 12/8/2018	12/8/2018 12/8/2018 12/8/2018 12/8/2018	12/8/2018 12/8/2018 12/8/2018 12/8/2018	12/8/2018 12/8/2018 12/8/2018 12/8/2018	12/8/2018 12/8/2018 12/8/2018 12/8/2018				
18HK0169		Construction of 3-sty, 9 Classroom School Building at West City ES, Dumaguete City	CONSTRUCTION	BIDDING	11/20/2018	12/8-15/2018	12/18/2018	12/31/2018	12/31/2018	12/31/2018	12/31/2018	12/31/2018					FY 2018	24,536,031.09			24,241,395.00			1) COA 2) PICE 3) BBC 4) NORCA	12/8/2018 12/8/2018 12/8/2018 12/8/2018	12/8/2018 12/8/2018 12/8/2018 12/8/2018	12/8/2018 12/8/2018 12/8/2018 12/8/2018	12/8/2018 12/8/2018 12/8/2018 12/8/2018	12/8/2018 12/8/2018 12/8/2018 12/8/2018				
Total Allocated Budget of Procurement Activities																	773,106,031.32																
Total Contract Price of Procurement Activities Conducted																	760,999,880.43																
Total Savings (total Allocated Budget-Total Contract Price)																	12,106,150.89																

ON-GOING PROCUREMENT ACTIVITIES

18HK0143	Locally Funded Projects - Buildings and other Structures - Multi-purpose /Facilities - Local Infrastructure Program - Construction of Multi-Purpose Building, Brgy. Campanunan, Mabinay	CONSTRUCTION	BIDDING	11/20/2018	11/26-12/4/2018	12/4/2018	12/17/2018	12/17/2018	12/18/2018	12/19/2018							FY 2018	1,980,000.00			1,978,000.00			1) COA 2) PICE 3) BBC 4) NORCA	12/3/2018 12/3/2018 12/3/2018 12/3/2018	12/3/2018 12/3/2018 12/3/2018 12/3/2018	12/3/2018 12/3/2018 12/3/2018 12/3/2018	12/3/2018 12/3/2018 12/3/2018 12/3/2018	12/3/2018 12/3/2018 12/3/2018 12/3/2018			FOR EVALUATION NO SARO
18HK0146	Locally Funded Projects - Buildings and other Structures - Multi-purpose /Facilities - Local Infrastructure Program - Construction of Multi-Purpose Building, Brgy. Dagbasan, Mabinay	CONSTRUCTION	BIDDING	11/20/2018	11/26-12/4/2018	12/4/2018	12/17/2018	12/17/2018	12/18/2018	12/19/2018							FY 2018	1,980,000.00			1,969,396.34			1) COA 2) PICE 3) BBC 4) NORCA	12/3/2018 12/3/2018 12/3/2018 12/3/2018	12/3/2018 12/3/2018 12/3/2018 12/3/2018	12/3/2018 12/3/2018 12/3/2018 12/3/2018	12/3/2018 12/3/2018 12/3/2018 12/3/2018	12/3/2018 12/3/2018 12/3/2018 12/3/2018			FOR EVALUATION NO SARO
18HK0149	Locally Funded Projects - Buildings and other Structures - Multi-purpose /Facilities - Local Infrastructure Program - Construction of Multi-Purpose Building, Brgy. Bio-os, Amlan	CONSTRUCTION	BIDDING	11/20/2018	11/26-12/4/2018	12/4/2018	12/17/2018	12/17/2018	12/18/2018								FY 2018	1,980,000.00			1,966,653.75			1) COA 2) PICE 3) BBC 4) NORCA	12/3/2018 12/3/2018 12/3/2018 12/3/2018	12/3/2018 12/3/2018 12/3/2018 12/3/2018	12/3/2018 12/3/2018 12/3/2018 12/3/2018	12/3/2018 12/3/2018 12/3/2018 12/3/2018	12/3/2018 12/3/2018 12/3/2018 12/3/2018			FOR EVALUATION NO SARO
18HK0150	Locally Funded Projects - Buildings & other Structures - Multi-purpose /Facilities - Local Infra. Program - Const. of Multi-Purpose Bldg., Brgy. Sto. Niño, San Jose	CONSTRUCTION	BIDDING	11/20/2018	11/26-12/4/2018	12/4/2018	12/17/2018	12/17/2018	12/18/2018								FY 2018	1,000,000.00			990,971.86			1) COA 2) PICE 3) BBC 4) NORCA	12/3/2018 12/3/2018 12/3/2018 12/3/2018	12/3/2018 12/3/2018 12/3/2018 12/3/2018	12/3/2018 12/3/2018 12/3/2018 12/3/2018	12/3/2018 12/3/2018 12/3/2018 12/3/2018	12/3/2018 12/3/2018 12/3/2018 12/3/2018			FOR EVALUATION NO SARO
18HK0151	Locally Funded Projects - Buildings and other Structures - Multi-purpose /Facilities - Local Infrastructure Program - Construction of Multi-Purpose Building, Brgy. Baleyang, Pamploña	CONSTRUCTION	BIDDING	11/20/2018	11/26-12/4/2018	12/4/2018	12/17/2018	12/17/2018	12/18/2018								FY 2018	1,980,000.00			1,966,907.31			1) COA 2) PICE 3) BBC 4) NORCA	12/3/2018 12/3/2018 12/3/2018 12/3/2018	12/3/2018 12/3/2018 12/3/2018 12/3/2018	12/3/2018 12/3/2018 12/3/2018 12/3/2018	12/3/2018 12/3/2018 12/3/2018 12/3/2018	12/3/2018 12/3/2018 12/3/2018 12/3/2018			FOR EVALUATION NO SARO
18HK0152	Locally Funded Projects - Buildings and other Structures - Multi-purpose /Facilities - Local Infrastructure Program - Construction of Multi-Purpose Building, Brgy. Sta. Cruz Viejo, Tanjay City	CONSTRUCTION	BIDDING	11/20/2018	11/26-12/4/2018	12/4/2018	12/17/2018	12/17/2018	12/18/2018								FY 2018	1,000,000.00			991,713.88			1) COA 2) PICE 3) BBC 4) NORCA	12/3/2018 12/3/2018 12/3/2018 12/3/2018	12/3/2018 12/3/2018 12/3/2018 12/3/2018	12/3/2018 12/3/2018 12/3/2018 12/3/2018	12/3/2018 12/3/2018 12/3/2018 12/3/2018	12/3/2018 12/3/2018 12/3/2018 12/3/2018			FOR EVALUATION NO SARO
18HK0153	Locally Funded Projects - Buildings and other Structures - Multi-purpose /Facilities - Local Infrastructure Program - Construction of Multi-Purpose Building, Brgy. Cambaguio, Bais City	CONSTRUCTION	BIDDING	11/20/2018	11/26-12/4/2018	12/4/2018	12/17/2018	12/17/2018	12/18/2018								FY 2018	1,980,000.00			1,978,233.22			1) COA 2) PICE 3) BBC 4) NORCA	12/3/2018 12/3/2018 12/3/2018 12/3/2018	12/3/2018 12/3/2018 12/3/2018 12/3/2018	12/3/2018 12/3/2018 12/3/2018 12/3/2018	12/3/2018 12/3/2018 12/3/2018 12/3/2018	12/3/2018 12/3/2018 12/3/2018 12/3/2018			FOR EVALUATION NO SARO
18HK0157	Locally Funded Projects - Buildings and other Structures - Multi-purpose /Facilities - Local Infrastructure Program - Construction of Multi-Purpose Building, Brgy. Himodungon, Mabinay	CONSTRUCTION	BIDDING	11/20/2018	11/26-12/4/2018	12/4/2018	12/17/2018	12/17/2018	12/18/2018								FY 2018	1,980,000.00			1,969,191.54			1) COA 2) PICE 3) BBC 4) NORCA	12/3/2018 12/3/2018 12/3/2018 12/3/2018	12/3/2018 12/3/2018 12/3/2018 12/3/2018	12/3/2018 12/3/2018 12/3/2018 12/3/2018	12/3/2018 12/3/2018 12/3/2018 12/3/2018	12/3/2018 12/3/2018 12/3/2018 12/3/2018			FOR EVALUATION NO SARO

Procurement Monitoring Report for Civil Works from July to December, 2018

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Name of Agency: Name of Agency: DPWH 2nd District Engineering Office, Negros Oriental

Code/UACS/PAP	Procurement Program/Project	PMO/End-User	Mode of Procurement	Actual Procurement Activity												Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation							Remarks (Explaining changes from the APP)	
				Pre-Proc Conference	Ads/Post of IB	Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/Completion	Acceptance (If applicable)		
COMPLETED PROCUREMENT ACTIVITIES																																
18HK0158	Locally Funded Projects - Buildings and other Structures - Multi-purpose /Facilities - Local Infrastructure Program - Construction of Multi-Purpose Building, Brgy. Bulbulihan, Mabinay	CONSTRUCTION	BIDDING	11/20/2018	11/26-12/4/2018	12/4/2018	12/17/2018	12/17/2018	12/18/2018								FY 2018	1,980,000.00			1,969,091.68			1) COA 2) PICE 3) BBC 4) NORCA	12/3/2018 12/3/2018 12/3/2018 12/3/2018	12/3/2018 12/3/2018 12/3/2018 12/3/2018	12/3/2018 12/3/2018 12/3/2018 12/3/2018	12/3/2018 12/3/2018 12/3/2018 12/3/2018	12/3/2018 12/3/2018 12/3/2018 12/3/2018			FOR EVALUATION NO SARO
18HK0159	Locally Funded Projects - Buildings and other Structures - Multi-purpose /Facilities - Local Infrastructure Program - Construction of Multi-Purpose Building, Brgy. San Roque, San Jose	CONSTRUCTION	BIDDING	11/20/2018	11/26-12/4/2018	12/4/2018	12/17/2018	12/17/2018	12/18/2018								FY 2018	1,000,000.00			992,047.65			1) COA 2) PICE 3) BBC 4) NORCA	12/3/2018 12/3/2018 12/3/2018 12/3/2018	12/3/2018 12/3/2018 12/3/2018 12/3/2018	12/3/2018 12/3/2018 12/3/2018 12/3/2018	12/3/2018 12/3/2018 12/3/2018 12/3/2018	12/3/2018 12/3/2018 12/3/2018 12/3/2018			FOR EVALUATION NO SARO
18HK0162	Local Infrastructure Program: Buildings and other Structures - Construction of Multi-Purpose Bldg., Brgy. Sta. Cruz Nuevo, Tanjay City	CONSTRUCTION	BIDDING	12/6/2018	12/5-14/2018	12/14/2018	12/26/2018	12/26/2018	12/27/2018								FY 2018	1,980,000.00			1,972,600.75			1) COA 2) PICE 3) BBC 4) NORCA	12/7/2018 12/7/2018 12/7/2018 12/7/2018	12/7/2018 12/7/2018 12/7/2018 12/7/2018	12/7/2018 12/7/2018 12/7/2018 12/7/2018	12/7/2018 12/7/2018 12/7/2018 12/7/2018	12/7/2018 12/7/2018 12/7/2018 12/7/2018			FOR EVALUATION NO SARO
18HK0163	Local Infrastructure Program: Buildings and other Structures - Construction of Multi-Purpose Bldg., Brgy. Capilahan, Bala City	CONSTRUCTION	BIDDING	12/6/2018	12/5-14/2018	12/14/2018	12/26/2018	12/26/2018	12/27/2018								FY 2018	1,980,000.00			1,971,978.00			1) COA 2) PICE 3) BBC 4) NORCA	12/7/2018 12/7/2018 12/7/2018 12/7/2018	12/7/2018 12/7/2018 12/7/2018 12/7/2018	12/7/2018 12/7/2018 12/7/2018 12/7/2018	12/7/2018 12/7/2018 12/7/2018 12/7/2018	12/7/2018 12/7/2018 12/7/2018 12/7/2018			FOR EVALUATION NO SARO
18HK0165	Local Infrastructure Program: Buildings and other Structures - Construction of Multi-Purpose Bldg., Brgy. Poblacion (Spring), Mabinay	CONSTRUCTION	BIDDING	12/6/2018	12/5-14/2018	12/14/2018	12/26/2018	12/26/2018	12/27/2018								FY 2018	1,980,000.00			1,973,000.00			1) COA 2) PICE 3) BBC 4) NORCA	12/7/2018 12/7/2018 12/7/2018 12/7/2018	12/7/2018 12/7/2018 12/7/2018 12/7/2018	12/7/2018 12/7/2018 12/7/2018 12/7/2018	12/7/2018 12/7/2018 12/7/2018 12/7/2018	12/7/2018 12/7/2018 12/7/2018 12/7/2018			FOR EVALUATION NO SARO
18HK0166	Local Infrastructure Program: Buildings and other Structures - Construction of Multi-Purpose Bldg., Brgy. Poblacion 8, Tanjay City	CONSTRUCTION	BIDDING	12/6/2018	12/5-14/2018	12/14/2018	12/26/2018	12/26/2018	12/27/2018								FY 2018	1,000,000.00			998,500.00			1) COA 2) PICE 3) BBC 4) NORCA	12/7/2018 12/7/2018 12/7/2018 12/7/2018	12/7/2018 12/7/2018 12/7/2018 12/7/2018	12/7/2018 12/7/2018 12/7/2018 12/7/2018	12/7/2018 12/7/2018 12/7/2018 12/7/2018	12/7/2018 12/7/2018 12/7/2018 12/7/2018			FOR EVALUATION NO SARO
18HK0167	Local Infrastructure Program: Buildings and other Structures - Construction of Multi-Purpose Bldg., Brgy. Marigoto, Pamplona	CONSTRUCTION	BIDDING	12/6/2018	12/5-14/2018	12/14/2018	12/26/2018	12/26/2018	12/27/2018								FY 2018	1,980,000.00			1,920,664.00			1) COA 2) PICE 3) BBC 4) NORCA	12/7/2018 12/7/2018 12/7/2018 12/7/2018	12/7/2018 12/7/2018 12/7/2018 12/7/2018	12/7/2018 12/7/2018 12/7/2018 12/7/2018	12/7/2018 12/7/2018 12/7/2018 12/7/2018	12/7/2018 12/7/2018 12/7/2018 12/7/2018			FOR EVALUATION NO SARO
18HK0168	Construction of 3-sty, 9 Classroom School Building at West City ES, Dumaguete City	CONSTRUCTION	BIDDING	12/6/2018	12/5-14/2018	12/14/2018	12/26/2018	12/26/2018	12/27/2018								FY 2018	1,980,000.00			1,973,000.00			1) COA 2) PICE 3) BBC 4) NORCA	12/7/2018 12/7/2018 12/7/2018 12/7/2018	12/7/2018 12/7/2018 12/7/2018 12/7/2018	12/7/2018 12/7/2018 12/7/2018 12/7/2018	12/7/2018 12/7/2018 12/7/2018 12/7/2018	12/7/2018 12/7/2018 12/7/2018 12/7/2018			FOR EVALUATION NO SARO
Total Alloted Budget of On-Going Procurement Activities																		27,780,000.00	20,676,928.03													

Prepared by:


MAYERA S. BATUZGAS
Head, Procurement Unit

Recommended for Approval by:


NILDA S. VILLARIZA
BAC Chairman

APPROVED:


JUAN M. CALABIA
OIC DISTRICT ENGINEER

Code/UACS/PAP	Procurement Program/Project	PMO/End-User	Mode of Procurement	Actual Procurement Activity	Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation	Remarks (Explaining changes from the APP)	
						Total	MOOE	CO	Total	MOOE	CO				
ON-GOING PROCUREMENT ACTIVITIES															
18CSHK0001	18CSHK0001 - Cluster 1: Soil Exploration Test and Analysis for various Flood Control Projects (3- project site), Negros Oriental. 1) Banica River Control, Batinguel, Dumaguete City. 2) Tanjay River Control, Pamplona Section, Pamplona. 3) Bais River Control, Lapaz, Bais City.	Planning & Design Division	Small Value Procurement (Shopping)	1. Pre-Proc Conference	N/A	GAA FY 2018	279,000.00			270,000.00					
				2. Ads/Post of IAEB	12/13-20/2018										
				3. Pre-bid Conference	N/A										
				4. Eligibility Check	N/A										
				5. Sub/Open of Bids	12/20/2018										
				6. Bid Evaluation	12/21/2018										
				7. Post Qual	N/A										
				8.Notice of Award	12/28/2018										
				9. Contract Signing											
				10. Notice to Proceed											
				11. Delivery/Completion											
				12. Acceptance/Turnover											
				18CSHK0002	18CSHK0002 - Cluster 2: Soil Exploration Test and Analysis for various Flood Control Projects (3- project site), Negros Oriental. 1) Ocay River Control, Magatas, Sibulan. 2) Lalaan Seawall, Barangay Sto. Nifio, San Jose. 3) Bio-os River Control, Amlan.										
2. Ads/Post of IAEB	12/13-20/2018														
3. Pre-bid Conference	N/A														
4. Eligibility Check	N/A														
5. Sub/Open of Bids	12/20/2018														
6. Bid Evaluation	12/21/2018														
7. Post Qual	N/A														
8.Notice of Award	12/28/2018														
9. Contract Signing															
10. Notice to Proceed															
11. Delivery/Completion															
12. Acceptance/Turnover															
18CSHK0003	18CSHK0003 - Cluster 2: Soil Exploration Test and Analysis for various Flood Control Projects (3- project site), Negros Oriental. 1) Ocay River Control, Looc, Sibulan. 2) Tugas-Polo Seawall, Tanjay City. 3) Tanjay River Control, Brgy. 3, Tanjay City.	Planning & Design Division	Small Value Procurement (Shopping)			1. Pre-Proc Conference	N/A	GAA FY 2018	279,000.00			270,000.00			
				2. Ads/Post of IAEB	12/13-20/2018										
				3. Pre-bid Conference	N/A										
				4. Eligibility Check	N/A										
				5. Sub/Open of Bids	12/20/2018										
				6. Bid Evaluation	12/21/2018										
				7. Post Qual	N/A										
				8.Notice of Award	12/28/2018										
				9. Contract Signing											
				10. Notice to Proceed											
				11. Delivery/Completion											
				12. Acceptance/Turnover											

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Code/UACS/PAP	Procurement Program/Project	PMO/End-User	Mode of Procurement	Actual Procurement Activity	Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation	Remarks (Explaining changes from the APP)	
						Total	MOOE	CO	Total	MOOE	CO				
ON-GOING PROCUREMENT ACTIVITIES															
18CSHK0006	18CSHK0006 - Cluster 3: Soil Exploration Test and Analysis for various School Buildings (6- project sites), Negros Oriental. 1) Junob National High School, Dgte. City (3 STY-15 CL)(3 Boreholes). 2) Cantile ES, Dgte. City (3 STY-9 CL)(3 Boreholes). 3) Hermenegilda F. Gloria Memorial School, Dgte. City (3 STY-9 CL)(3 Boreholes). 4) Plapi High School, Dgte. City (3 STY-12 CL)(3 Boreholes). 5) Camanjac National High School, Dgte. City (3 STY-6 CL)(3 Boreholes). 6) Batinguel Elem. School. Dgte. City (2 STY-6 CL)(3 Boreholes).	Planning & Design Division	Small Value Procurement (Shopping)	1. Pre-Proc Conference	N/A	GAA FY 2018	900,000.00			840,000.00					
				2. Ads/Post of IAEB	12/13-20/2018										
				3. Pre-bid Conference	N/A										
				4. Eligibility Check	N/A										
				5. Sub/Open of Bids	12/20/2018										
				6. Bid Evaluation	12/21/2018										
				7. Post Qual	N/A										
				8. Notice of Award	12/28/2018										
				9. Contract Signing											
				10. Notice to Proceed											
				11. Delivery/Completion											
				12. Acceptance/Turnover											
				18CSHK0007	18CSHK0007 - Cluster 4: Soil Exploration Test and Analysis for various School Buildings (6- project sites), Negros Oriental. 1) West City Elem. School, Dgte. City (3 STY-9 CL)(3 Boreholes). 2) West City Elem. School, Dgte. City (3 STY-9 CL)(3 Boreholes). 3) Dona Salome L. Vollegas Memorial School, Tanjay City (2 STY-6 CL)(3 Boreholes). 4) Pal-ew ES, Tanjay City (2 STY-6 CL)(3 Boreholes). 5) Sta. Cruz CES, Tanjay City (2 STY-8 CL)(3 Boreholes). 6) San Miguel HS, Tanjay City (2 STY-6 CL)(3 Boreholes).										
2. Ads/Post of IAEB	12/13-20/2018														
3. Pre-bid Conference	N/A														
4. Eligibility Check	N/A														
5. Sub/Open of Bids	12/20/2018														
6. Bid Evaluation	12/21/2018														
7. Post Qual	N/A														
8. Notice of Award	12/28/2018														
9. Contract Signing															
10. Notice to Proceed															
11. Delivery/Completion															
12. Acceptance/Turnover															
18CSHK0008	18CSHK0008 - Cluster 5: Soil Exploration Test and Analysis for various School Buildings (6- project sites), Negros Oriental. 1) Namonbon HS, Tanjay City (2 STY-6 CL)(3 Boreholes). 2) Pamplona CES, Pamplona (2 STY-8 CL)(3 Boreholes). 3) Samuyao Elem. School, Pamplona (2 STY-6 CL)(3 Boreholes). 4) Sta. Agueda National High School, Pamplona (2 STY-6 CL)(3 Boreholes). 5) Hunop Community High School, Pamplona (2 STY-6 CL)(3 Boreholes). 6) Inawasan PCHS, Pamplona (3 STY-9 CL)(3 Boreholes).	Planning & Design Division	Small Value Procurement (Shopping)			1. Pre-Proc Conference	N/A	GAA FY 2018	900,000.00			861,000.00			
				2. Ads/Post of IAEB	12/13-20/2018										
				3. Pre-bid Conference	N/A										
				4. Eligibility Check	N/A										
				5. Sub/Open of Bids	12/20/2018										
				6. Bid Evaluation	12/21/2018										
				7. Post Qual	N/A										
				8. Notice of Award	12/28/2018										
				9. Contract Signing											
				10. Notice to Proceed											
				11. Delivery/Completion											
				12. Acceptance/Turnover											

Code/UACS/PAP	Procurement Program/Project	PMO/End-User	Mode of Procurement	Actual Procurement Activity	Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation	Remarks (Explaining changes from the APP)	
						Total	MOOE	CO	Total	MOOE	CO				
ON-GOING PROCUREMENT ACTIVITIES															
18CSHK0009	18CSHK0009 - Cluster 6: Soil Exploration Test and Analysis for various School Buildings (6- project sites), Negros Oriental. 1) Tanjay City South Central School, Tanjay City (3 STY-12 CL)(3 Boreholes). 2) Pilipigan Indigenous People Integrated School (Pipis), Tanjay City(2 STY-6 CL)(3 Boreholes). 3) Agan-an ES, Sibulan (2 STY-6 CL)(3 Boreholes). 4) Sibulan National High School SHS Magatas Campus, Sibulan (3 STY-9 CL)(3 Boreholes). 5) San Antonio Elem. School, Sibulan (2 STY-6 CL)(3 Boreholes). 6) Jantianon Elem. School, Amlan (3 STY-9 CL)(3 Boreholes).	Planning & Design Division	Small Value Procurement (Shopping)	1. Pre-Proc Conference 2. Ads/Post of IAEB 3. Pre-bid Conference 4. Eligibility Check 5. Sub/Open of Bids 6. Bid Evaluation 7. Post Qual 8. Notice of Award 9. Contract Signing 10. Notice to Proceed 11. Delivery/Completion 12. Acceptance/Turnover	N/A 12/13-20/2018 N/A N/A 12/20/2018 12/21/2018 N/A 12/28/2018	GAA FY 2018	900,000.00			861,000.00					
18CSHK0010	18CSHK0010 - Cluster 7: Soil Exploration Test and Analysis for various School Buildings (7- project sites), Negros Oriental. 1) Hagtu Elem. School, Mabinay (2 STY-6 CL)(3 Boreholes). 2) Abis Elem. School, Mabinay (2 STY-8 CL)(3 Boreholes). 3) Pantao Brgy. Site Elem. School, Mabinay (2 STY-4 CL)(2 Boreholes). 4) Cansaling PCHS, Mabinay (2 STY-1 Science Lab & 1 ICT Lab)(2 Boreholes). 5) Bais City Olympia National High School (2 STY-8 CL)(3 Boreholes). 6) Tangculogan High School, Bais City (2 STY-8 CL)(3 Boreholes). 7) Amador Dagudag Memorial Elem. School, Dgte. City (2 STY-8 CL)(3 Boreholes).	Planning & Design Division	Small Value Procurement (Shopping)	1. Pre-Proc Conference 2. Ads/Post of IAEB 3. Pre-bid Conference 4. Eligibility Check 5. Sub/Open of Bids 6. Bid Evaluation 7. Post Qual 8. Notice of Award 9. Contract Signing 10. Notice to Proceed 11. Delivery/Completion 12. Acceptance/Turnover	N/A 12/13-20/2018 N/A N/A 12/20/2018 12/21/2018 N/A 12/28/2018	GAA FY 2018	950,000.00			934,020.00					
18CSHK0011	18CSHK0011 - Cluster 8: Soil Exploration Test and Analysis for various School Buildings (6- project sites), Negros Oriental. 1) Cambanjao Elem. School, Bais City (2 STY-8 CL)(3 Boreholes). 2) Cambullao Elem. School, Bais City (2 STY-8 CL)(3 Boreholes). 3) Cansanang Elem. School, Bais City (2 STY-8 CL)(3 Boreholes). 4) Olympia Elem. School, Bais City (2 STY-8 CL)(3 Boreholes). 5) Tangculogan Elem. School, Bais City (2 STY-8 CL)(3 Boreholes). 6) Bais City South Central School, Bais City (2 STY-8 CL)(3 Boreholes).	Planning & Design Division	Small Value Procurement (Shopping)	1. Pre-Proc Conference 2. Ads/Post of IAEB 3. Pre-bid Conference 4. Eligibility Check 5. Sub/Open of Bids 6. Bid Evaluation 7. Post Qual 8. Notice of Award 9. Contract Signing 10. Notice to Proceed 11. Delivery/Completion 12. Acceptance/Turnover	N/A 12/13-20/2018 N/A N/A 12/20/2018 12/21/2018 N/A 12/28/2018	GAA FY 2018	900,000.00			863,850.00					

Code/UACS/PAP	Procurement Program/Project	PMO/End-User	Mode of Procurement	Actual Procurement Activity	Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation	Remarks (Explaining changes from the APP)	
						Total	MOOE	CO	Total	MOOE	CO				
ON-GOING PROCUREMENT ACTIVITIES															
18CSHK0012	18CSHK0012 - Cluster 9: Soil Exploration Test and Analysis for various School Buildings (5- project sites), Negros Oriental. 1) Cambagahan Elem. School, Bais City (2 STY-8 CL)(3 Boreholes). 2) Cambagulo Elem. School, Bais City (2 STY-8 CL)(3 Boreholes). 3) Cipriano Alcala Memorial Elem. School, Bais City (2 STY-8 CL)(3 Boreholes). 4) Dawis Elem. School, Bais City (2 STY-8 CL)(3 Boreholes). 5) Lo-oc Elem. School, Bais City (2 STY-8 CL)(3 Boreholes).	Planning & Design Division	Small Value Procurement (Shopping)	1. Pre-Proc Conference 2. Ads/Post of IAEB 3. Pre-bid Conference 4. Eligibility Check 5. Sub/Open of Bids 6. Bid Evaluation 7. Post Qual 8. Notice of Award 9. Contract Signing 10. Notice to Proceed 11. Delivery/Completion 12. Acceptance/Turnover	N/A 12/13-20/2018 N/A N/A 12/20/2018 12/21/2018 N/A 12/28/2018	GAA FY 2018	750,000.00			735,120.00					
18CSHK0013	18CSHK0013 - Cluster 10: Soil Exploration Test and Analysis for various School Buildings (6- project sites), Negros Oriental. 1) Lowason Elem. School, Bais City (2 STY-8 CL)(3 Boreholes). 2) Mangganay Elem. School, Bais City (2 STY-8 CL)(3 Boreholes). 3) Okiot Elem. School, Bais City (2 STY-8 CL)(3 Boreholes). 4) Palangging Elem. School, Bais City (2 STY-8 CL)(3 Boreholes). 5) Panalaan Elem. School, Bais City (2 STY-8 CL)(3 Boreholes). 6) Jantianon National High School, Amilan (2 STY-1 Science Lab & 1 ICT Lab)(2 Boreholes).	Planning & Design Division	Small Value Procurement (Shopping)	1. Pre-Proc Conference 2. Ads/Post of IAEB 3. Pre-bid Conference 4. Eligibility Check 5. Sub/Open of Bids 6. Bid Evaluation 7. Post Qual 8. Notice of Award 9. Contract Signing 10. Notice to Proceed 11. Delivery/Completion 12. Acceptance/Turnover	N/A 12/13-20/2018 N/A N/A 12/20/2018 12/21/2018 N/A 12/28/2018	GAA FY 2018	850,000.00			824,625.00					
18CSHK0014	18CSHK0014 - Cluster 11: Soil Exploration Test and Analysis for various School Buildings (5- project sites), Negros Oriental. 1) Talungon Elem. School, Bais City (2 STY-8 CL)(3 Boreholes). 2) Bais City West Elem. School, Bais City (2 STY-8 CL)(3 Boreholes). 3) Bais City Special Science Elem. School, Bais City (2 STY-8 CL)(3 Boreholes). 4) Josefina T. Valencia National High School, Bais City (2 STY-8 CL)(3 Boreholes). 5) Lonoy National High School, Bais City (2 STY-8 CL)(3 Boreholes).	Planning & Design Division	Small Value Procurement (Shopping)	1. Pre-Proc Conference 2. Ads/Post of IAEB 3. Pre-bid Conference 4. Eligibility Check 5. Sub/Open of Bids 6. Bid Evaluation 7. Post Qual 8. Notice of Award 9. Contract Signing 10. Notice to Proceed 11. Delivery/Completion 12. Acceptance/Turnover	N/A 12/13-20/2018 N/A N/A 12/20/2018 12/21/2018 N/A 12/28/2018	GAA FY 2018	750,000.00			735,120.00					

Name of Agency: Name of Agency: **DPWH 2nd District Engineering Office, Negros Oriental**

Code/UACS/PAP	Procurement Program/Project	PMO/End-User	Mode of Procurement	Actual Procurement Activity	Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation	Remarks (Explaining changes from the APP)	
						Total	MOOE	CO	Total	MOOE	CO				
ON-GOING PROCUREMENT ACTIVITIES															
18CSHK0015	18CSHK0015 - Cluster 12: Soil Exploration Test and Analysis for various School Buildings (5- project sites), Negros Oriental. 1) Javier Laxina I Memorial High School, Bais City (2 STY-8 CL)(3 Boreholes). 2) Gov. Julian L. Teves Memorial High School, Bais City (2 STY-8 CL)(3 Boreholes). 3) Manuel L. Teves Memorial High School, Bais City (2 STY-8 CL)(3 Boreholes). 4) Mansangaban National High School, Bais City (2 STY-8 CL)(3 Boreholes). 5) Tagpo National High School, Bais City (2 STY-8 CL)(3 Boreholes).	Planning & Design Division	Small Value Procurement (Shopping)	1. Pre-Proc Conference	N/A	GAA FY 2018	750,000.00			735,120.00					
				2. Ads/Post of IAEB	12/13-20/2018										
				3. Pre-bid Conference	N/A										
				4. Eligibility Check	N/A										
				5. Sub/Open of Bids	12/20/2018										
				6. Bid Evaluation	12/21/2018										
				7. Post Qual	N/A										
				8. Notice of Award	12/28/2018										
				9. Contract Signing											
				10. Notice to Proceed											
				11. Delivery/Completion											
				12. Acceptance/Turnover											
				18CSHK0016	18CSHK0016 - Cluster 13: Soil Exploration Test and Analysis for various School Buildings (6- project sites), Negros Oriental. 1) Panamangan Elem. School, Bais City (2 STY-8 CL)(3 Boreholes). 2) Sab-ahan Elem. School, Bais City (2 STY-8 CL)(3 Boreholes). 3) San Vicente Elem. School, Bais City (2 STY-8 CL)(3 Boreholes). 4) Tacalan Elem. School, Bais City (2 STY-8 CL)(3 Boreholes). 5) Sibulan National High School SHS Magatas Campus, Sibulan (3 STY-6 CL)(2 Boreholes). 6) Calindagan Elem. School, Dgte. City (2 STY-8 CL)(3 Boreholes).										
2. Ads/Post of IAEB	12/13-20/2018														
3. Pre-bid Conference	N/A														
4. Eligibility Check	N/A														
5. Sub/Open of Bids	12/20/2018														
6. Bid Evaluation	12/21/2018														
7. Post Qual	N/A														
8. Notice of Award	12/28/2018														
9. Contract Signing															
10. Notice to Proceed															
11. Delivery/Completion															
12. Acceptance/Turnover															
Total Alloted Budget of Procurement Activities						8,087,000.00									

Prepared by:


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 OIC-DISTRICT ENGINEER