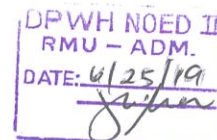




Republic of the Philippines
DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS
NEGROS ORIENTAL
2ND DISTRICT ENGINEERING OFFICE
REGIONAL OFFICE VII
Cangmating, Sibulan, Negros Oriental
(035) 522-0635



June 21, 2019

MEMORANDUM

FOR : MA. VICTORIA S. GREGORIO
Director IV, Procurement Service
DPWH Central Office

Department of Public Works and Highways	
PROCUREMENT SERVICE	
Date: JUN 27 2019	Time: 11:00AM
Received by: Bhevi	
Reference No.: 12-11-1910-13	17

SUBJECT : Procurement Monitoring Report January-June 2019 (1st Semester)

Submitted herewith is the Procurement Monitoring Report for January to June 2019 (First Semester) for Civil Works, Goods, and Consultancy Services, this district.

JOVEN M. CALABIA
District Engineer

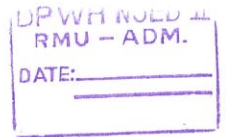
[Signature]
6/21/19
RO7.20 MUD/MESB/NSV

UBC 13945787 6364

6/27/19



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C E R T I F I C A T I O N

This is to certify that we have no Consulting Services under our FY 2019 Regular Infrastructure Program.

Issued this 21st day of June, 2019 at Cangmating, Sibulan, Negros Oriental.

NILDA S. VILLARIZA

Chief, Construction Section
BAC Chairperson

PROCUREMENT MONITORING REPORT JANUARY-JUNE, 2019 (FIRST SEMESTER)

(CIVIL WORKS)

Name of Agency : Department of Public Works and Highways - Negros Oriental 2nd District Engineering Office

Code PAP	Procurement Program/Project	PMO/End-User	Mode of Procurement	Actual Procurement of Activity										ABC (Php)		Contract Cost (Php)		List of Invite Observers	Date Receipt of Invitation															
				Pre-Proc.Conference	Add/Post of IB	Pre-Bid Conf.	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice To Proceed	Deliver/Complete/Acceptance/Turnover	Source of Fund	MOOE	CO		Total	MOOE	CO	Pre-Proc. Conf.	Pre-Bid Conf.	Eligibility Check	Sub-Open	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice To Proceed	Deliverance	Remarks		
COMPLETED PROCUREMENT ACTIVITIES																																		
19HK0001	Local Infrastructure Program - Buildings and Other Structures- Construction of Multi-purpose Building, Maningao (Gamay), Sibulan		Competitive Bidding	8/28/18	10/29-11/5/18	11/6/19	11/19/18	11/19/18	11/20/18	12/4/18	5/24/19	6/3/2019	6/3/2019		FY 2019 GAA	2,475,000.00	2,475,000.00	2,351,238.44	2,351,238.44				10/29/18	11/20/18	11/19/18	11/19/18	11/19/18	11/19/18	11/19/18	11/19/18	11/19/18	11/19/18		
19HK0002	Local Infrastructure Program: Buildings and Other Structures- Construction of Multi-purpose Building, Brgy . Tugos (Elem. School), Tanjay City		Competitive Bidding	8/28/18	10/5-10/18	11/10/18	10/23/18	10/23/18	10/24/18	12/7/18	5/24/19	5/30/2019	5/30/2019		FY 2019 GAA	2,475,000.00	2,475,000.00	2,422,091.38	2,422,091.38				10/29/18	10/29/18	10/29/18	10/29/18	10/29/18	10/29/18	10/29/18	10/29/18	10/29/18	10/29/18	10/29/18	
19HK0003	Local Infrastructure Program: Buildings and Other Structures- Construction of Multi-purpose Building, Brgy . VI (Ilaud), Tanjay City		Competitive Bidding	8/28/18	10/5-10/18	11/10/18	10/23/18	10/23/18	10/24/18	12/7/18	5/28/19	6/3/2019	6/3/2019		FY 2019 GAA	2,475,000.00	2,475,000.00	2,469,980.00	2,469,980.00				10/29/18	10/29/18	10/29/18	10/29/18	10/29/18	10/29/18	10/29/18	10/29/18	10/29/18	10/29/18	10/29/18	
19HK0005	Local Infrastructure Program: Buildings and Other Structures- Construction of Multi-purpose Building, Brgy . Banawe, Pamplona		Competitive Bidding	8/28/18	10/5-12/18	11/10/18	10/23/18	10/25/18	10/24/18	12/7/18	5/28/19	6/3/19	6/3/19		FY 2019 GAA	2,475,000.00	2,475,000.00	2,468,790.00	2,468,790.00				10/29/18	10/29/18	10/29/18	10/29/18	10/29/18	10/29/18	10/29/18	10/29/18	10/29/18	10/29/18	10/29/18	
19HK0006	Local Infrastructure Program: Buildings and other Structures- Construction of Multi-purpose Bldg., Brgy.Cabanlutan, Bais City, Negros Oriental		Competitive Bidding	8/28/18	11/29/2018-12/5/2018	7/12/18	12/19/2018	12/19/2018	12/21/18	1/31/19	5/24/19	5/30/2019	5/30/2019		FY 2019 GAA	2,475,000.00	2,475,000.00	2,468,000.00	2,468,000.00				10/29/18	12/20/18	12/20/18	12/20/18	12/20/18	12/20/18	12/20/18	12/20/18	12/20/18	12/20/18	12/20/18	
19HK0009	Local Infrastructure Program: Buildings and Other Structures- Construction of Multi-purpose Building, Brgy . Mayaposi, Mabinay		Competitive Bidding	8/28/18	10/5-12/18	12/10/18	10/23/18	10/25/18	10/26/18	12/9/18	5/24/19	5/30/2019	5/30/2019		FY 2019 GAA	2,475,000.00	2,475,000.00	2,472,687.80	2,472,687.80				10/29/18	10/29/18	10/29/18	10/29/18	10/29/18	10/29/18	10/29/18	10/29/18	10/29/18	10/29/18	10/29/18	
Page 1 of 13																																		

PROCUREMENT MONITORING REPORT JANUARY-JUNE, 2019 (FIRST SEMESTER)
(CIVIL WORKS)

Name of Agency : Department of Public Works and Highways - Negros Oriental 2nd District Engineering Office

Code PAP	Procurement Program/Project	Mode of Procurement	Actual Procurement of Activity										ABC (Php)		Contract Cost (Php)			List of Invite d Observers	Date Receipt of Invitation										Remarks			
			Pre-Proc.Conf.ance	Add/Post of IB	Pre-Bid Conf.	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice To Proceed	Delivery/Complete	Source of Fund	MOOE	CO	Total		MOOE	CO	Pre-Proc. Conf.	Pre-Bid Conf.	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing		Notice To Proceed	Delivery/Complete	
19HK0017	Organizational Outcome 2: Protect Lives and Properties Against Major Floods, Const./Maintenance of Flood Mitigation Structures and Drainage Systems-Construction of Flood Mitigation Structure-Construction of Tugas-Polo Seawall, Tanjay City	Construction	Competitive Bidding	8/28/18	11/28-12/5/18	7/12/18	*****	*****	12/27/18	1/7/19	5/28/19	5/30/2019	5/30/2019		34,300,000.00	34,300,000.00	32,557,061.00		32,557,061.00	PICE		12/2/18	12/2/18	12/2/18	12/2/18	12/2/18	12/2/18	12/2/18	12/2/18	12/2/18		
19HK0018	Organizational Outcome 2: Protect Lives and Properties Against Major Floods, Const./Maintenance of Flood Mitigation Structures and Drainage Systems-Reconstruction/Rehab. Of Lala-an Seawall, Brgy. Sto. Niño, San Jose, Negros Oriental	Construction	Competitive Bidding	8/28/18	10/3-10/18	11/10/18	10/30/18	10/30/18	Nov. 6, 201	12/19/18	5/24/19	6/3/2019	6/3/2019		34,300,000.00	34,300,000.00	32,582,781.00		32,582,781.00	PICE		12/2/18	12/2/18	12/2/18	12/2/18	12/2/18	12/2/18	12/2/18	12/2/18	12/2/18		
19HK0020	Organizational Outcome 2: Protect Lives and Properties Against Major Floods; Const./Maintenance of Flood Mitigation Structures and Drainage Systems-Construction of Flood Mitigation Structure, Reconstr./Rehab. Of Ocoy River Control, Magatas, Sibulan, Negros Oriental	Construction	Competitive Bidding	8/28/18	10/3-10/18	11/10/18	10/30/18	10/30/18	Nov. 6, 201	12/20/18	5/28/19	6/3/2019	6/3/2019		34,300,000.00	34,300,000.00	32,545,609.00		32,545,609.00	PICE		12/2/18	12/2/18	12/2/18	12/2/18	12/2/18	12/2/18	12/2/18	12/2/18	12/2/18		
19HK0022	Organizational Outcome 2: Protect Lives and Properties Against Major Floods, Construction/ Maintenance of Flood Mitigation Structure - Reconstr./Rehab. Of Blo-os River Control, Amlan	Construction	Competitive Bidding	8/28/18	11/9-16/18	11/29/2018	12/3/2018	12/3/2018	12/10/18	12/20/18	5/24/19	6/3/2019	6/3/2019		34,300,000.00	34,300,000.00	32,926,789.53		32,926,789.53	PICE		11/9/18	11/9/18	11/9/18	11/9/18	11/9/18	11/9/18	11/9/18	11/9/18	11/9/18		
19HK0024	Organizational Outcome 2: Protect Lives and Properties Against Major Floods, Construction/Maintenance of Flood Mitigation Structures - Reconstr./Rehab of Tanjay River Control, Pamplona Section , Negros Oriental	Construction	Competitive Bidding	8/28/18	12/18-25/18	12/27/18	Jan. 8, 2019	Jan. 8, 2019	1/9/19	1/31/19	5/24/19	6/3/2019	6/3/2019		34,300,000.00	34,300,000.00	32,582,138.00		32,582,138.00	PICE		12/27/18	12/27/18	12/27/18	12/27/18	12/27/18	12/27/18	12/27/18	12/27/18	12/27/18		
19HK0026	Convergence and Special Support Program: Construction/Improvement @ Access Roads leading to Declared Tourism Destinations @ Access Road leading to Bandera Hillis, Brgy. Basak, San Jose, Negros Oriental	Construction	Competitive Bidding	8/28/18	11/28-12/5/18	12/12/18	12/26/18	12/26/18	12/27/18	1/25/19	5/24/19	5/30/2019	5/30/2019		14,700,000.00	14,700,000.00	13,965,330.79		13,965,330.79	PICE		12/27/18	12/27/18	12/27/18	12/27/18	12/27/18	12/27/18	12/27/18	12/27/18	12/27/18		
19HK0028	Convergence and Special Support Program: Construction/Improvement @ Access Roads leading to Declared Tourism Destinations-Access Road leading to Negros Oriental State University (Mainay Campus) going to Sitio Bangkal to Proper Old Namangka leading to Cayres Cave, Brgy. Poblacion, Mabini, Neg. Or.	Construction	Competitive Bidding	8/28/18	11/28-12/5/18	12/12/18	12/26/18	12/26/18	12/27/18	1/25/19	5/24/19	6/3/2019	6/3/2019		14,700,000.00	14,700,000.00	13,963,650.59		13,963,650.59	PICE		12/27/18	12/27/18	12/27/18	12/27/18	12/27/18	12/27/18	12/27/18	12/27/18	12/27/18		

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PROCUREMENT MONITORING REPORT JANUARY-JUNE, 2019 (FIRST SEMESTER)
(CIVIL WORKS)

Name of Agency : Department of Public Works and Highways - Negros Oriental 2nd District Engineering Office

Actual Procurement of Activity														Date Receipt of Invitation																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																												
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19HK0030	Convergence and Special Support Program: Construction/Improvement of Access Roads leading to Declared Tourism Destinations @ Access Road leading to Bravo Golf Course, Resort and Spa Sibulan, Pulangbato Falls & Tierra Alta Residential Resort, Valencia, Brgy. San Antonio, Sibulan	Construction	Competitive Bidding	8/28/18	10/11-18/18	10/18/18	11/6/2018	11/6/2018 Nov. 7, 201		11/7/18	5/24/19	6/3/2019	6/3/2019		FY 2019 GAA	14,700,000.00	13,950,221.00			13,950,221.00	COA	8/25/18	8/25/18	8/25/18	8/25/18	8/25/18	8/25/18	8/25/18	8/25/18	8/25/18	8/25/18	8/25/18	8/25/18	8/25/18	8/25/18	8/25/18	8/25/18	8/25/18	8/25/18	8/25/18	8/25/18	8/25/18	8/25/18	8/25/18	8/25/18	8/25/18	8/25/18	8/25/18	8/25/18	8/25/18	8/25/18	8/25/18	8/25/18	8/25/18	8/25/18	8/25/18	8/25/18	8/25/18	8/25/18	8/25/18	8/25/18	8/25/18	8/25/18	8/25/18	8/25/18	8/25/18	8/25/18	8/25/18	8/25/18	8/25/18	8/25/18	8/25/18	8/25/18	8/25/18	8/25/18	8/25/18	8/25/18	8/25/18	8/25/18	8/25/18	8/25/18	8/25/18	8/25/18	8/25/18	8/25/18	8/25/18	8/25/18	8/25/18	8/25/18	8/25/18	8/25/18	8/25/18	8/25/18	8/25/18	8/25/18	8/25/18	8/25/18	8/25/18	8/25/18	8/25/18	8/25/18	8/25/18	8/25/18	8/25/18	8/25/18	8/25/18	8/25/18	8/25/18	8/25/18	8/25/18	8/25/18	8/25/18	8/25/18	8/25/18	8/25/18	8/25/18	8/25/18	8/25/18	8/25/18	8/25/18	8/25/18	8/25/18	8/25/18	8/25/18	8/25/18	8/25/18	8/25/18	8/25/18	8/25/18	8/25/18	8/25/18	8/25/18	8/25/18	8/25/18	8/25/18	8/25/18	8/25/18	8/25/18	8/25/18	8/25/18	8/25/18	8/25/18	8/25/18	8/25/18	8/25/18	8/25/18	8/25/18	8/25/18	8/25/18	8/25/18	8/25/18	8/25/18	8/25/18	8/25/18	8/25/18	8/25/18	8/25/18	8/25/18	8/25/18	8/25/18	8/25/18	8/25/18	8/25/18	8/25/18	8/25/18	8/25/18	8/25/18	8/25/18	8/25/18	8/25/18	8/25/18	8/25/18	8/25/18	8/25/18	8/25/18	8/25/18	8/25/18	8/25/18	8/25/18	8/25/18	8/25/18	8/25/18	8/25/18	8/25/18	8/25/18	8/25/18	8/25/18	8/25/18	8/25/18	8/25/18	8/25/18	8/25/18	8/25/18	8/25/18	8/25/18	8/25/18	8/25/18	8/25/18	8/25/18	8/25/18	8/25/18	8/25/18	8/25/18	8/25/18	8/25/18	8/25/18	8/25/18	8/25/18	8/25/18	8/25/18	8/25/18	8/25/18	8/25/18	8/25/18	8/25/18	8/25/18	8/25/18	8/25/18	8/25/18	8/25/18	8/25/18	8/25/18	8/25/18	8/25/18	8/25/18	8/25/18	8/25/18	8/25/18	8/25/18	8/25/18	8/25/18	8/25/18	8/25/18	8/25/18	8/25/18	8/25/18	8/25/18	8/25/18	8/25/18	8/25/18	8/25/18	8/25/18	8/25/18	8/25/18	8/25/18	8/25/18	8/25/18	8/25/18	8/25/18	8/25/18	8/25/18	8/25/18	8/25/18	8/25/18	8/25/18	8/25/18	8/25/18	8/25/18	8/25/18	8/25/18	8/25/18	8/25/18	8/25/18	8/25/18	8/25/18	8/25/18	8/25/18	8/25/18	8/25/18	8/25/18	8/25/18	8/25/18	8/25/18	8/25/18	8/25/18	8/25/18	8/25/18	8/25/18	8/25/18	8/25/18	8/25/18	8/25/18	8/25/18	8/25/18	8/25/18	8/25/18	8/25/18	8/25/18	8/25/18	8/25/18	8/25/18	8/25/18	8/25/18	8/25/18	8/25/18	8/25/18	8/25/18	8/25/18	8/25/18	8/25/18	8/25/18	8/25/18	8/25/18	8/25/18	8/25/18	8/25/18	8/25/18	8/25/18	8/25/18	8/25/18	8/25/18	8/25/18	8/25/18	8/25/18	8/25/18	8/25/18	8/25/18	8/25/18	8/25/18	8/25/18	8/25/18	8/25/18	8/25/18	8/25/18	8/25/18	8/25/18	8/25/18	8/25/18	8/25/18	8/25/18	8/25/18	8/25/18	8/25/18	8/25/18	8/25/18	8/25/18	8/25/18	8/25/18	8/25/18	8/25/18	8/25/18	8/25/18	8/25/18	8/25/18	8/25/18	8/25/18	8/25/18	8/25/18	8/25/18	8/25/18	8/25/18	8/25/18	8/25/18	8/25/18	8/25/18	8/25/18	8/25/18	8/25/18	8/25/18	8/25/18	8/25/18	8/25/18	8/25/18	8/25/18	8/25/18	8/25/18	8/25/18	8/25/18	8/25/18	8/25/18	8/25/18	8/25/18	8/25/18	8/25/18	8/25/18	8/25/18	8/25/18	8/25/18	8/25/18	8/25/18	8/25/18	8/25/18	8/25/18	8/25/18	8/25/18	8/25/18	8/25/18	8/25/18	8/25/18	8/25/18	8/25/18	8/25/18	8/25/18	8/25/18	8/25/18	8/25/18	8/25/18	8/25/18	8/25/18	8/25/18	8/25/18	8/25/18	8/25/18	8/25/18	8/25/18	8/25/18	8/25/18	8/25/18	8/25/18	8/25/18	8/25/18	8/25/18	8/25/18	8/25/18	8/25/18	8/25/18	8/25/18	8/25/18	8/25/18	8/25/18	8/25/18	8/25/18	8/25/18	8/25/18	8/25/18	8/25/18	8/25/18	8/25/18	8/25/18	8/25/18	8/25/18	8/25/18	8/25/18	8/25/18	8/25/18	8/25/18	8/25/18	8/25/18	8/25/18	8/25/18	8/25/18	8/25/18	8/25/18	8/25/18	8/25/18	8/25/18	8/25/18	8/25/18	8/25/18	8/25/18	8/25/18	8/25/18	8/25/18	8/25/18	8/25/18	8/25/18	8/25/18	8/25/18	8/25/18	8/25/18	8/25/18	8/25/18	8/25/18	8/25/18	8/25/18	8/25/18	8/25/18	8/25/18	8/25/18	8/25/18	8/25/18	8/25/18	8/25/18	8/25/18	8/25/18	8/25/18	8/25/18	8/25/18	8/25/18	8/25/18	8/25/18	8/25/18	8/25/18	8/25/18	8/25/18	8/25/18	8/25/18	8/25/18	8/25/18	8/25/18	8/25/18	8/25/18	8/25/18	8/25/18	8/25/18	8/25/18	8/25/18	8/25/18	8/25/18	8/25/18	8/25/18	8/25/18	8/25/18	8/25/18	8/25/18	8/25/18	8/25/18	8/25/18	8/25/18	8/25/18	8/25/18	8/25/18	8/25/18	8/25/18	8/25/18	8/25/18	8/25/18	8/25/18	8/25/18	8/25/18	8/25/18	8/25/18	8/25/18	8/25/18	8/25/18	8/25/18	8/25/18	8/25/18	8/25/18	8/25/18	8/25/18	8/25/18	8/25/18	8/25/18	8/25/18	8/25/18	8/25/18	8/25/18	8/25/18	8/25/18	8/25/18	8/25/18	8/25/18	8/25/18	8/25/18	8/25/18	8/25/18	8/25/18	8/25/18	8/25/18	8/25/18	8/25/18	8/25/18	8/25/18	8/25/18	8/25/18	8/25/18	8/25/18	8/25/18	8/25/18	8/25/18	8/25/18	8/25/18	8/25/18	8/25/18	8/25/18	8/25/18	8/25/18	8/25/18	8/25/18	8/25/18	8/25/18	8/25/18	8/25/18	8/25/18	8/25/18	8/25/18	8/25/18	8/25/18	8/25/18	8/25/18	8/25/18	8/25/18	8/25/18	8/25/18	8/25/18	8/25/18	8/25/18	8/25/18	8/25/18	8/25/18	8/25/18	8/25/18	8/25/18	8/25/18	8/25/18	8/25/18	8/25/18	8/25/18	8/25/18	8/25/18	8/25/18	8/25/18	8/25/18	8/25/18	8/25/18	8/25/18	8/25/18	8/25/18	8/25/18	8/25/18	8/25/18	8/25/18	8/25/18	8/25/18	8/25/18	8/25/18	8/25/18	8/25/18	8/25/18	8/25/18	8/25/18	8/25/18	8/25/18	8/25/18	8/25/18	8/25/18	8/25/18	8/25/18	8/25/18	8/25/18	8/25/18	8/25/18	8/25/18	8/25/18	8/25/18	8/25/18	8/25/18	8/25/18	8/25/18	8/25/18	8/25/18	8/25/18	8/25/18	8/25/18	8/25/18	8/25/18	8/25/18	8/25/18	8/25/18	8/25/18	8/25/18	8/25/18	8/25/18	8/25/18	8/25/18	8/25/18	8/25/18	8/25/18	8/25/18	8/25/18	8/25/18	8/25/18	8/25/18	8/25/18	8/25/18	8/25/18	8/25/18	8/25/18	8/25/18	8/25/18	8/25/18	8/25/18	8/25/18	8/25/18	8/25/18	8/25/18	8/25/18	8/25/18	8/25/18	8/25/18	8/25/18	8/25/18	8/25/18	8/25/18	8/25/18	8/25/18	8/25/18	8/25/18	8/25/18	8/25/18	8/25/18	8/25/18	8/25/18	8/25/18	8/25/18	8/25/18	8/25/18	8/25/18	8/25/18	8/25/18	8/25/18	8/25/18	8/25/18	8/25/18	8/25/18	8/25/18	8/25/18	8/25/18	8/25/18	8/25/18	8/25/18	8/25/18	8/25/18	8/25/18	8/25/18	8/25/18	8/25/18	8/25/18	8/25/18	8/25/18	8/25/18	8/25/18	8/25/18	8/25/18	8/25/18	8/25/18	8/25/18	8/25/18	8/25/18	8/25/18	8/25/18	8/25/18	8/25/18	8/25/18	8/25/18	8/25/18	8/25/18	8/25/18	8/25/18	8/25/18	8/25/18	8/25/18	8/25/18	8/25/18	8/25/18	8/25/18	8/25/18	8/25/18	8/25/18	8/25/18	8/25/18	8/25/18	8/25/18	8/25/18	8/25/18	8/25/18	8/25/18	8/25/18	8/25/18	8/25/18	8/2

PROCUREMENT MONITORING REPORT JANUARY-JUNE, 2019 (FIRST SEMESTER)
(CIVIL WORKS)

Name of Agency : Department of Public Works and Highways - Negros Oriental 2nd District Engineering Office

Actual Procurement of Activity															ABC (Php)				Contract Cost (Php)				List of Invite d Observers		Date Receipt of Invitation									
Code PAP	Procurement Program/Project	Mode of Procurement	Pre-Proc. Conf. Reference	Add/Post of IB	Pre-Bid Conf.	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post-Qual	Notice of Award	Contract Signing	Notice To Proceed	Delivery/Complete/Acceptance/Turnover	Source of Fund	MOOE		CO		Total	MOOE		CO	Pre-Proc. Conf.	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post-Qual	Notice of Award	Contract Signing	Notice To Proceed	Delivery/Complete/Acceptance/Turnover			
															MOOE	CO	MOOE	CO																
19HK0039	Local Infrastructure Program: Buildings and Other Structures-Construction of Multi-purpose Building, Brgy Barras, Mabinay	Construction	8/28/18	10/5-12/18	12/10/18	10/25/18	10/25/18	12/28/18	12/7/18	5/24/19				FY 2019 GAA	2,475,000.00		2,475,000.00		2,425,415.77		2,425,415.77			PICE		10/9/18	10/9/18	10/9/18	10/9/18	10/9/18	10/9/18			
																							BBC		10/9/18	10/9/18	10/9/18	10/9/18	10/9/18	10/9/18				
																							NOR		10/9/18	10/9/18	10/9/18	10/9/18	10/9/18	10/9/18				
																							NOR		10/9/18	10/9/18	10/9/18	10/9/18	10/9/18	10/9/18				
																							COA		12/2/18	12/2/18	12/2/18	12/2/18	12/2/18	12/2/18				
19HK0040	Local Infrastructure Program: Building and Other Structures-Construction of Multi-purpose Building, Brgy. Cambagahan, Bais City	Construction	8/28/18	11/29/2018-12/5/2018	7/12/18	12/19/2018	12/19/2018	12/27/18	1/21/19	5/24/19				FY 2019 GAA	2,475,000.00		2,475,000.00		2,465,000.00		2,465,000.00			PICE		12/2/18	12/2/18	12/2/18	12/2/18	12/2/18	12/2/18			
																							BBC		12/2/18	12/2/18	12/2/18	12/2/18	12/2/18	12/2/18				
																							NOR		12/2/18	12/2/18	12/2/18	12/2/18	12/2/18	12/2/18				
																							NOR		12/2/18	12/2/18	12/2/18	12/2/18	12/2/18	12/2/18				
																							COA		10/9/18	10/9/18	10/9/18	10/9/18	10/9/18	10/9/18				
19HK0041	Local Infrastructure Program: Buildings and Other Structures-Construction of Multi-purpose Building, Brgy.Lamdas	Construction	8/28/18	10/5-12/18	12/10/18	10/25/18	10/25/18	10/26/18	12/7/18	5/24/19	5/30/2019	5/30/2019		FY 2019 GAA	2,475,000.00		2,475,000.00		2,472,565.25		2,472,565.25			PICE		10/9/18	10/9/18	10/9/18	10/9/18	10/9/18	10/9/18			
																							BBC		10/9/18	10/9/18	10/9/18	10/9/18	10/9/18	10/9/18				
																							NOR		10/9/18	10/9/18	10/9/18	10/9/18	10/9/18	10/9/18				
																							NOR		10/9/18	10/9/18	10/9/18	10/9/18	10/9/18	10/9/18				
																							COA		10/9/18	10/9/18	10/9/18	10/9/18	10/9/18	10/9/18				
																							COA		10/9/18	10/9/18	10/9/18	10/9/18	10/9/18	10/9/18				
19HK0042	Local Infrastructure Program: Buildings and Other Structures-Construction of Multi-purpose Building, Brgy.Luyang, Mabinay, Neg. Or.	Construction	8/28/18	10/5-12/18	12/10/18	10/25/18	10/25/18	10/26/18	12/7/18	5/24/19				FY 2019 GAA	2,475,000.00		2,475,000.00		2,399,580.71		2,399,580.71			PICE		10/9/18	10/9/18	10/9/18	10/9/18	10/9/18	10/9/18			
																							BBC		10/9/18	10/9/18	10/9/18	10/9/18	10/9/18	10/9/18				
																							NOR		10/9/18	10/9/18	10/9/18	10/9/18	10/9/18	10/9/18				
																							NOR		10/9/18	10/9/18	10/9/18	10/9/18	10/9/18	10/9/18				
																							COA		12/2/18	12/2/18	12/2/18	12/2/18	12/2/18	12/2/18				
19HK0043	Local Infrastructure Program: Building and Other Structures-Construction of Multi-purpose Building, Brgy. Mag-abo, Amlan	Construction	8/28/18	11/29/2018-12/5/2018	7/12/18	12/19/2018	12/19/2018	12/27/18	1/21/19	5/24/19				FY 2019 GAA	2,475,000.00		2,475,000.00		2,425,282.88		2,425,282.88			PICE		10/9/18	10/9/18	10/9/18	10/9/18	10/9/18	10/9/18			
																							BBC		10/9/18	10/9/18	10/9/18	10/9/18	10/9/18	10/9/18				
																							NOR		10/9/18	10/9/18	10/9/18	10/9/18	10/9/18	10/9/18				
																							NOR		10/9/18	10/9/18	10/9/18	10/9/18	10/9/18	10/9/18				
																							COA		10/9/18	10/9/18	10/9/18	10/9/18	10/9/18	10/9/18				
19HK0044	Local Infrastructure Program: Buildings and Other Structures-Construction of Multi-purpose Building, Brgy. Motong, Dumaguete City, Negros Oriental	Construction	8/28/18	11/29/2018-12/5/2018	7/12/18	12/19/2018	12/19/2018	12/27/18	1/21/19	5/24/19	6/3/2019	6/3/2019		FY 2019 GAA	1,000,000.00		1,000,000.00		998,012.70		998,012.70			PICE		10/9/18	10/9/18	10/9/18	10/9/18	10/9/18	10/9/18			
																							BBC		10/9/18	10/9/18	10/9/18	10/9/18	10/9/18	10/9/18				
																							NOR		10/9/18	10/9/18	10/9/18	10/9/18	10/9/18	10/9/18				
																							NOR		10/9/18	10/9/18	10/9/18	10/9/18	10/9/18	10/9/18				
																							COA		10/9/18	10/9/18	10/9/18	10/9/18	10/9/18	10/9/18				
19HK0045	Local Infrastructure Program: Buildings and Other Structures-Construction of Multi-purpose Building, Brgy . Napasuan, Mabinay	Construction	8/28/18	10/5-12/18	12/10/18	10/25/18	10/25/18	10/26/18	12/7/18	5/24/19				FY 2019 GAA	2,475,000.00		2,475,000.00		2,402,581.52		2,402,581.52			PICE		10/9/18	10/9/18	10/9/18	10/9/18	10/9/18	10/9/18			
																							BBC		10/9/18	10/9/18	10/9/18	10/9/18	10/9/18	10/9/18				
																							NOR		10/9/18	10/9/18	10/9/18	10/9/18	10/9/18	10/9/18				
																							NOR		10/9/18	10/9/18	10/9/18	10/9/18	10/9/18	10/9/18				
																							COA		12/2/18	12/2/18	12/2/18	12/2/18	12/2/18	12/2/18				
19HK0050	Locally Funded Projects-Buildings and Other Structures-Multi-Purpose/Facilities-Local Infrastructure Program-Construction of Multi-Purpose Building, Brgy. Tamisu, Bais City	Construction	8/28/18	12/6-13/18	12/14/18	12/27/18	12/27/18	12/28/18	1/21/19	5/28/19	6/3/2019			FY 2019 GAA	2,475,000.00		2,475,000.00		2,469,767.60		2,469,767.60			PICE		12/2/18	12/2/18	12/2/18	12/2/18	12/2/18	12/2/18			
																							BBC		12/2/18	12/2/18	12/2/18	12/2/18	12/2/18	12/2/18				
																							NOR		12/2/18	12/2/18	12/2/18	12/2/18	12/2/18	12/2/18				
																							NOR		12/2/18	12/2/18	12/2/18	12/2/18	12/2/18	12/2/18				
																							COA		11/29/18	11/29/18	11/29/18	11/29/18	11/29/18	11/29/18				
19HK0051	Locally Funded Projects-Buildings and other Structures-Multipurpose/Facilities-Local Infrastructure Program: Construction of Multi Purpose Building, Brgy. Tamisu, Bais City	Construction	8/28/18	11/9-	11/20/2018	12/27/2018	12/27/2018	12/28/2018	1/21/19	5/24/19													PICE		11/29/18	11/29/18	11/29/18	11/29/18	11/29/18	11/29/18				

PROCUREMENT MONITORING REPORT JANUARY-JUNE, 2019 (FIRST SEMESTER)
(CIVIL WORKS)

Name of Agency : Department of Public Works and Highways - Negros Oriental 2nd District Engineering Office

Name of Agency : Department of Public Works and Highways - Negros Oriental 2nd District Engineering Office																												
Code PAP	Procurement Program/Project	Mode of Procurement	Actual Procurement of Activity										ABC (Php)		Contract Cost (Php)		List of Observer	Date Receipt of Invitation										
			Pre-Proc. Reference	Adm/Post of IB	Pre-Bid Conf.	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice To Proceed	Delivery/Completion	Source of Fund	MOOE	CO		Total	MOOE	CO	Pre-Bid Conf.	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice To Proceed
	Construction of Multi-purpose Building-Construction of Multi-purpose Bldg.Poblacion 1 (Plaza), Bais City, Negros Oriental	Const	8/28/18	11/9-16/18	11/20/2018	12/3/2018	10/12/18	1/17/19	5/24/19				GAA			2,470,725.25			BBC	11/29/18	11/29/18	11/29/18	11/29/18	11/29/18	11/29/18	11/29/18	11/29/18	
19HK0052	Local Funded Projects - Buildings and Other Structures Multi-purpose/Facilities - Local Infrastructure Program - Construction of Multi-purpose Building, San Jose Central School, San Jose	Construction	8/28/18	11/9-16/18	11/20/2018	12/3/2018	10/12/18	1/17/19	5/24/19				FY 2019 GAA	2,475,000.00	2,475,000.00	2,470,725.25			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	
																			COA	11/29/18	11/29/18	11/29/18	11/29/18	11/29/18	11/29/18	11/29/18	11/29/18	
19HK0053	Construction of Drainage Canal at Brgy. Calindagan, Dumaguete City	Construction	8/28/18	12/18-25/18	12/27/18	Jan. 8, 2019	1/9/19	1/31/19	5/28/19	6/3/2019			FY 2019 GAA	1,980,000.00	1,980,000.00	1,901,641.12			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	
19HK0054	Local Infrastructure Program: Concreting of Barangay Road, Brgy. Bajumpandan (road to NORSU), Dumaguete City, Negros Oriental	Construction	8/28/18	12/18-25/18	12/27/18	Jan. 8, 2019	1/9/19	1/31/19	5/28/19	6/3/2019			FY 2019 GAA	3,960,000.00	3,960,000.00	3,799,740.59			BBC	11/29/18	11/29/18	11/29/18	11/29/18	11/29/18	11/29/18	11/29/18	11/29/18	
																			COA	11/29/18	11/29/18	11/29/18	11/29/18	11/29/18	11/29/18	11/29/18	11/29/18	
19HK0055	Locally Funded Projects-Local Roads and Bridges-Local Roads Local Infrastructure Program- Concreting of Brgy. Road, Brgy. Tara, Mabinay	Construction	8/28/18	11/29/2018-12/5/2018	7/12/18	12/19/2018	12/21/18	1/31/19	5/24/19	6/3/2019			FY 2019 GAA	3,960,000.00	3,960,000.00	3,791,940.60			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	
																			BBC	11/29/18	11/29/18	11/29/18	11/29/18	11/29/18	11/29/18	11/29/18	11/29/18	
19HK0056	Locally Funded Projects-Local Roads and Bridges-Local Roads Local Infrastructure Program- Concreting of Brgy. Road-Tubigon (Sitio Hagnaya), Sibulan	Construction	8/28/18	12/18-24/18	12/26/18	1/14/2019	1/4/2019	1/31/19	5/24/19				FY 2019 GAA	1,980,000.00	1,980,000.00	1,974,962.00			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	
																			NOR CA	11/29/18	11/29/18	11/29/18	11/29/18	11/29/18	11/29/18	11/29/18	11/29/18	
19HK0084	Local Infrastructure Program- Concreting of Barangay Road- Brgy. Azagra, Tanjay City	Construction	8/28/18	12/20-27/18	12/27/18	1/9/2019	1/9/2019	1/9/19	1/31/19	5/28/19			FY 2019 GAA	1,980,000.00	1,980,000.00	1,894,188.08			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	
																			BBC	11/29/18	11/29/18	11/29/18	11/29/18	11/29/18	11/29/18	11/29/18	11/29/18	
19HK0085	Local Infrastructure Program- Concreting of Barangay Road- Brgy. Panceli, Azagra, Tanjay City	Construction	8/28/18	12/20-27/18	12/27/18	1/9/2019	1/9/2019	1/9/19	1/31/19	5/28/19	5/30/2019		FY 2019 GAA	1,980,000.00	1,980,000.00	1,963,289.96			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	
																			NOR CA	11/29/18	11/29/18	11/29/18	11/29/18	11/29/18	11/29/18	11/29/18	11/29/18	
																			COA	11/29/18	11/29/18	11/29/18	11/29/18	11/29/18	11/29/18	11/29/18	11/29/18	
19HK0086	Local Infrastructure Program- Concreting of Barangay Road- Sitio Malindog, Tubigon, Sibulan	Construction	8/28/18	12/20-27/18	12/27/18	1/9/2019	1/9/2019	1/9/19	1/31/19	5/27/19	5/30/2019		FY 2019 GAA	1,980,000.00	1,980,000.00	1,890,880.00			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	
																			BBC	11/29/18	11/29/18	11/29/18	11/29/18	11/29/18	11/29/18	11/29/18	11/29/18	

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PROCUREMENT MONITORING REPORT JANUARY-JUNE, 2019 (FIRST SEMESTER)
(CIVIL WORKS)

Name of Agency : Department of Public Works and Highways - Negros Oriental 2nd District Engineering Office

Name of Agency : Department of Public Works and Highways - Regional Office 2 and District Engineering Office																											
Code PAP	Procurement Program/Project	Mode of Procurement	Actual Procurement of Activity										ABC (Php)		Contract Cost (Php)		List of Observers	Date Receipt of Invitation									
			Pre-Proc Confir mance	Ads/Post of IB	Pre-Bid Conf.	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice To Proceed	Deliver/Complete/Acceptance	Source of Fund	MOOE	CO		MOOE	CO	Pre-Proc. Confir mance	Eligibility Check	Sub-Open of Bids	Bid Evaluat ion	Post of Award	Notice of Award Signing	Contract To r/Co mpliance	Remarks
		Competitive Bidding																									
19HK0087	Local Infrastructure Program- Concreting of Barangay Road- Brgy. San Antonio, Sibulan	Construction	8/28/18	12/20-27/18	12/27/18	1/9/2019	1/9/2019	1/9/19	1/31/19	5/24/19	6/3/2019	6/3/2019		FY 2019 GAA	1,980,000.00	1,980,000.00	1,974,926.24	1,974,926.24		PICE							
																				BBC							
		Competitive Bidding																		NOR CA							
19HK0088	Local Infrastructure Program- Concreting of Barangay Road- Brgy. Tubigon, Sibulan	Construction	8/28/18	12/20-27/18	12/27/18	1/9/2019	1/9/2019	1/9/19	1/31/19	5/28/19	5/30/2019	5/30/2019		FY 2019 GAA	1,980,000.00	1,980,000.00	1,880,880.00	1,880,880.00		PICE							
																				BBC							
		Competitive Bidding																		NOR CA							
		Construction																		COA							
19HK0090	Locally Funded Projects- Buildings and other Structures- Local Infrastructure Program - Rehabilitation/Major Repair of Multi-purpose Bldg- Rehabilitation of Multi-purpose Bldg. (Human Development and Action Center), CDA Extension Office, Brgy. Talay, Dumaguete City, Negros Oriental	Construction	8/28/18	1/9-16/19	1/17/19	1/29/2019	1/29/2019	1/31/19	3/8/19	5/24/19				FY 2019 GAA	1,485,000.00	1,485,000.00	1,482,000.00	1,482,000.00		PICE							
																				BBC							
		Competitive Bidding																		NOR CA							
		Construction																		COA							
																				PICE							
19HK0021	Organizational Outcome 2: Protect Lives and Properties Against Major Floods: Const./Maintenance of Flood Mitigation Structures and Drainage Systems- Reconst./Rehab. Of Banica River Control, Batinguel, Dumaguete City, Negros Oriental	Construction	8/28/18	10/3-10/18	10/10/18	11/6/2018	11/6/2018	11/8/18	12/20/19	6/20/19				FY 2019 GAA	34,300,000.00	34,300,000.00	32,585,000.00	32,585,000.00		PICE							
																				BBC							
		Competitive Bidding																		NOR CA							
		Construction																		COA							
																				PICE							
19HK0014	Ensure Safe and Reliable National Road System: Asset Preservation- Rehabilitation/Reconstruction/ Upgrading of Damaged Paved Roads-Tertiary Roads: Reconstruction to Concrete Pavement-along Dumaguete City-Valencia-Bacong Road ; K0003+(-687)-K003+0+12; K0004+313-K0004+532, Negros Oriental	Construction	8/28/18	10/3-10/18	11/10/18	10/30/18	10/30/18	11/6/18	12/20/18	6/20/19				FY 2019 GAA	19,754,840.00	19,754,840.00	18,758,883.00	18,758,883.00		PICE							
																				BBC							
		Competitive Bidding																		NOR CA							
		Construction																		COA							
																				PICE							
19HK0029	Convergence and Special Support Program: Reconstruction to Concrete Pavement- Slab Brgy. Road 1 leading to Kan-unto/Pasalan Falls, Purok, Bougainvillea, Roses, Santan, Calachuchi & Water Shed Area, Brgy. Silab, Amlan, Negros Oriental	Construction	8/28/18	10/3-10/18	11/10/18	10/30/18	10/30/18	10/31/18	12/17/18	6/20/19				FY 2019 GAA	14,700,000.00	14,700,000.00	13,963,880.00	13,963,880.00		PICE							
																				BBC							
		Competitive Bidding																		NOR CA							
		Construction																		COA							
																				PICE							
19HK0034	Convergence and Special Support Program: Reconstruction to Concrete Pavement-Access Road -Panalaan to Marapao leading to the Natural Hot Spring, Bais City, Negros Oriental	Construction	8/28/18	11/9-16/18	11/20/2018	12/3/2018	12/3/2018	12/4/2018	1/20/19	6/20/19				FY 2019 GAA	9,800,000.00	9,800,000.00	9,297,083.00	9,297,083.00		PICE							
																				BBC							
		Competitive Bidding																		NOR CA							
		Construction																		COA							
																				PICE							

PROCUREMENT MONITORING REPORT JANUARY-JUNE, 2019 (FIRST SEMESTER)
(CIVIL WORKS)

Name of Agency : Department of Public Works and Highways - Negros Oriental 2nd District Engineering Office

Actual Procurement of Activity																ABC (Php)				Contract Cost (Php)				List of Invitee	Date Receipt of Invitation										Remarks
Code PAP	Procurement Program/Project	Mode of Procurement	Pre-Proc Conference	Advt/Post of IB	Pre-Bid Conf.	Eligibility Check	Sub-Opening of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice To Proceed	Delivery/Completion	Source of Fund	MOOE		CO		Total	MOOE		CO	Pre-Bid Conf.	Eligibility Check	Sub-Opening of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice To Proceed	Delivery/Completion	Remarks			
	Organizational Outcome 2: Protect Lives and Properties Against Major Floods, Construction/Maintenance of Flood Mitigation Structures - Reconstruction/Rehabilitation of Ocoy River Control, Lococ, Sibulan, Negros Oriental	Competitive Bidding	8/28/18	11/29/2018-12/5/2018	7/12/18	12/19/2018	12/19/2018	12/27/18	1/31/19	6/20/19				FY 2019 GAA			34,300,000.00	32,927,516.51	32,927,516.51				11/29/18	11/29/18	11/29/18	11/29/18	11/29/18	11/29/18	11/29/18	11/29/18					
19HK0023																																			
	Organizational Outcome 2: Protect Lives and Properties Against Major Floods, Construction/Maintenance of Flood Mitigation Structures - Reconstruction/Rehabilitation of Tanjay River Control, Brgy. III, Tanjay City, Negros Oriental	Competitive Bidding	8/28/18	11/29/2018-12/5/2018	7/12/18	12/19/2018	12/19/2018	12/27/18	1/31/19	6/20/19				FY 2019 GAA			36,642,200.00	34,801,187.87	34,801,187.87				11/29/18	11/29/18	11/29/18	11/29/18	11/29/18	11/29/18	11/29/18	11/29/18					
19HK0025																																			
	Convergence and Special Support Program: Construction/Improvement @ Access Roads leading to Declared Tourism Destinations @ Access Road leading to Bais Cambagahan Road leading to Niludhan Falls, Cambagahan, Bais City, Negros Oriental	Competitive Bidding	8/28/18	11/28-12/5/18	12/12/18	12/26/18	12/26/18	12/27/18	1/25/19	6/20/19				FY 2019 GAA			14,700,000.00	13,964,809.46	13,964,809.46				11/29/18	11/29/18	11/29/18	11/29/18	11/29/18	11/29/18	11/29/18	11/29/18					
19HK0027																																			
	Locally Funded Projects-Buildings and Other Structures-Multi-Purpose/Facilities-Local Infrastructure Program-Construction of Multi-Purpose Building, Brgy. Cancawas, San Jose	Competitive Bidding	8/28/18	12/10-17/18	12/19/18	12/31/18	12/31/18	1/3/19	1/31/19	6/20/19				FY 2019 GAA			2,475,000.00	2,463,971.58	2,463,971.58				12/12/18	12/12/18	12/12/18	12/12/18	12/12/18	12/12/18	12/12/18	12/12/18					
19HK0065																																			
	Locally Funded Projects-Buildings and Other Structures-Multi-Purpose/Facilities-Local Infrastructure Program-Construction of Multi-Purpose Building, Brg. Simborio, Pamplona	Competitive Bidding	8/28/18	12/10-17/18	12/19/18	12/31/18	12/31/18	1/3/19	1/31/19	6/20/19				FY 2019 GAA			2,475,000.00	2,470,041.33	2,470,041.33				12/12/18	12/12/18	12/12/18	12/12/18	12/12/18	12/12/18	12/12/18	12/12/18					
19HK0066																																			
	Locally Funded Projects-Buildings and Other Structures-Multi-Purpose/Facilities-Local Infrastructure Program-Construction of Multi-Purpose Building, Brg. Lumbangan, Mabnay	Competitive Bidding	8/28/18	12/10-17/18	12/19/18	12/31/18	12/31/18	1/3/19	1/31/19	6/20/19				FY 2019 GAA			2,475,000.00	2,468,000.00	2,468,000.00				12/12/18	12/12/18	12/12/18	12/12/18	12/12/18	12/12/18	12/12/18	12/12/18					
19HK0068																																			
	Locally Funded Projects-Buildings and Other Structures-Multi-Purpose/Facilities-Local Infrastructure Program-Construction of Multi-Purpose Building, Brg. Novallas, Tanjay City	Competitive Bidding	8/28/18	12/10-17/18	12/19/18	12/31/18	12/31/18	1/3/19	1/31/19	6/20/19				FY 2019 GAA			2,475,000.00	2,465,735.75	2,465,735.75				12/12/18	12/12/18	12/12/18	12/12/18	12/12/18	12/12/18	12/12/18	12/12/18					
19HK0069																																			
	Locally Funded Projects - Buildings and Other Structures - Multi-purpose/Facilities - Local Infrastructure Program	Competitive Bidding	8/28/18	12/10-17/18	12/19/18	12/31/18	12/31/18	1/3/19	1/31/19	6/20/19				FY 2019 GAA			2,475,000.00	2,464,450.00	2,464,450.00				12/12/18	12/12/18	12/12/18	12/12/18	12/12/18	12/12/18	12/12/18	12/12/18					
19HK0070																																			

Name of Agency : Department of Public Works and Highways - Negros Oriental 2nd District Engineering Office

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PROCUREMENT MONITORING REPORT JANUARY-JUNE, 2019 (FIRST SEMESTER)
(CIVIL WORKS)

Name of Agency : Department of Public Works and Highways - Negros Oriental 2nd District Engineering Office

Actual Procurement of Activity															ABC (Php)			Contract Cost (Php)			List of Invite Observers	Date Receipt of Invitation										
Code PAP	Procurement Program/Project	PMO/End-User	Mode of Procurement	Pre-Proc. Conf. Reference	Advs/Post of IB	Pre-Bid Conf.	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice To Proceed	Delivery/Completion	Source of Fund	MOOE	CO	Total	MOOE	CO		Pre-Proc. Conf.	Bid Conf.	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice To Proceed	Delivery/Completion	Remarks
19HK0060	Local Infrastructure Program: Concreting of Barangay Road- Brgy.San Isidro, Pamplona	Construction	Competitive Bidding	8/28/18	12/17-24/18	12/26/18	Jan. 7, 2019	Jan. 7, 2019	1/9/19	2/6/19	6/20/19					FY 2019 GAA		2,970,000.00	2,960,000.00		2,960,000.00	PICE		12/27/18	12/27/18	12/27/18	12/27/18	12/27/18	12/27/18	12/27/18	12/27/18	
																					BBC		12/27/18	12/27/18	12/27/18	12/27/18	12/27/18	12/27/18	12/27/18	12/27/18		
																					NOR		12/24/18	12/24/18	12/24/18	12/24/18	12/24/18	12/24/18	12/24/18	12/24/18		
																					COA		12/27/18	12/27/18	12/27/18	12/27/18	12/27/18	12/27/18	12/27/18	12/27/18		
19HK0061	Local Infrastructure Program: Concreting of Barangay Road- Brgy. San Miguel, Tanjay City	Construction	Competitive Bidding	8/28/18	12/17-24/18	12/26/18	1/7/2019	1/7/2019	1/9/19	2/6/19	6/20/19					FY 2019 GAA		2,970,000.00	2,960,000.00		2,960,000.00	PICE		12/27/18	12/27/18	12/27/18	12/27/18	12/27/18	12/27/18	12/27/18	12/27/18	
																					BBC		12/27/18	12/27/18	12/27/18	12/27/18	12/27/18	12/27/18	12/27/18	12/27/18		
																					NOR		12/24/18	12/24/18	12/24/18	12/24/18	12/24/18	12/24/18	12/24/18	12/24/18		
																					COA		12/27/18	12/27/18	12/27/18	12/27/18	12/27/18	12/27/18	12/27/18	12/27/18		
19HK0062	Local Infrastructure Program: Concreting of Barangay Road- Brgy Sta. Cruz Nuevo, Tanjay City	Construction	Competitive Bidding	8/28/18	12/17-24/18	12/26/18	1/7/2019	1/7/2019	1/9/19	2/6/19	6/20/19					FY 2019 GAA		2,970,000.00	2,467,748.00		2,467,748.00	PICE		12/27/18	12/27/18	12/27/18	12/27/18	12/27/18	12/27/18	12/27/18	12/27/18	
																					BBC		12/27/18	12/27/18	12/27/18	12/27/18	12/27/18	12/27/18	12/27/18	12/27/18		
																					NOR		12/24/18	12/24/18	12/24/18	12/24/18	12/24/18	12/24/18	12/24/18	12/24/18		
																					COA		12/27/18	12/27/18	12/27/18	12/27/18	12/27/18	12/27/18	12/27/18	12/27/18		
19HK0063	Local Infrastructure Program: Concreting of Barangay Road- Brgy Tagpo, Bais City, Negros Oriental	Construction	Competitive Bidding	8/28/18	12/17-24/18	12/26/18	Jan. 7, 2019	Jan. 7, 2019	1/9/19	2/6/19	6/20/19					FY 2019 GAA		2,475,000.00	2,335,893.17		2,335,893.17	PICE		12/27/18	12/27/18	12/27/18	12/27/18	12/27/18	12/27/18	12/27/18	12/27/18	
																					BBC		12/27/18	12/27/18	12/27/18	12/27/18	12/27/18	12/27/18	12/27/18	12/27/18		
																					NOR		12/24/18	12/24/18	12/24/18	12/24/18	12/24/18	12/24/18	12/24/18	12/24/18		
																					COA		12/27/18	12/27/18	12/27/18	12/27/18	12/27/18	12/27/18	12/27/18	12/27/18		
19HK0019	Organizational Outcome 2: Protect Lives and Properties Against Major Floods, Construction/Maintenance of Flood Mitigation Structures and Drainage Construction of Flood Mitigation Structures-- Reconst./Rehab of Tamogong River Control, Bais City, Negros Oriental	Construction	Competitive Bidding	8/28/18	12/18-25/18	12/27/18	Jan. 8, 2019	Jan. 8, 2019	1/9/19	2/6/19	6/20/19					FY 2019 GAA		44,100,000.00	42,248,871.94		42,248,871.94	PICE		12/27/18	12/27/18	12/27/18	12/27/18	12/27/18	12/27/18	12/27/18	12/27/18	
																					BBC		12/27/18	12/27/18	12/27/18	12/27/18	12/27/18	12/27/18	12/27/18	12/27/18		
																					NOR		12/27/18	12/27/18	12/27/18	12/27/18	12/27/18	12/27/18	12/27/18	12/27/18		
																					COA		12/27/18	12/27/18	12/27/18	12/27/18	12/27/18	12/27/18	12/27/18	12/27/18		
19HK0082	Locally Funded Projects: Buildings and other Structures-- Multipurpose/Facilities-Local Infrastructure Program: Construction of Multi-Purpose Building, Brgy.Bifolhon, Bais City, Negros Oriental	Construction	Competitive Bidding	8/28/18	12/18-25/18	12/27/18	Jan. 8, 2019	Jan. 8, 2019	1/9/19	2/6/19	6/20/19					FY 2019 GAA		2,475,000.00	2,460,381.00		2,460,381.00	PICE		12/27/18	12/27/18	12/27/18	12/27/18	12/27/18	12/27/18	12/27/18	12/27/18	
																					BBC		12/27/18	12/27/18	12/27/18	12/27/18	12/27/18	12/27/18	12/27/18	12/27/18		
																					NOR		12/27/18	12/27/18	12/27/18	12/27/18	12/27/18	12/27/18	12/27/18	12/27/18		
																					COA		12/27/18	12/27/18	12/27/18	12/27/18	12/27/18	12/27/18	12/27/18	12/27/18		
19HK0083	Local Infrastructure Program- Concreting of Road, Barangay Arebasore, Mabinay, Negros Oriental	Construction	Competitive Bidding	8/28/18	12/18-25/18	12/27/18	Jan. 8, 2019	Jan. 8, 2019	1/9/19	2/6/19	6/20/19					FY 2019 GAA		2,970,000.00	2,821,278.05		2,821,278.05	PICE		12/27/18	12/27/18	12/27/18	12/27/18	12/27/18	12/27/18	12/27/18	12/27/18	
																					BBC		12/27/18	12/27/18	12/27/18	12/27/18	12/27/18	12/27/18	12/27/18	12/27/18		
																					NOR		12/27/18	12/27/18	12/27/18	12/27/18	12/27/18	12/27/18	12/27/18	12/27/18		
																					COA		12/27/18	12/27/18	12/27/18	12/27/18	12/27/18	12/27/18	12/27/18	12/27/18		
																					COA		12/27/18	12/27/18	12/27/18	12/27/18	12/27/18	12/27/18	12/27/18	12/27/18		
																					PICE		12/27/18	12/27/18	12/27/18	12/27/18	12/27/18	12/27/18	12/27/18	12/27/18		
19HK0012	Asset Rehabilitation/Reconstruction/ Upgrading of Damaged Paved Roads-Primary Roads at Dumaguete North Road (Dumaguete-Jct.Bais-Kabankalan) K0002+863-K0003+480, K0003+491-K0003+572, Sipulan, Negros Oriental	Construction	Competitive Bidding	8/28/18	12/29/18-1/5/19	1/7/19	Jan. 21, 2019	Jan. 21, 2019	1/23/19	2/12/19	6/20/19					FY 2019 GAA		29,261,820.00	27,794,711.00		27,794,711.00	PICE		12/27/18	12/27/18	12/27/18	12/27/18	12/27/18	12/27/18	12/27/18	12/27/18	
																					BBC		12/27/18	12/27/18	12/27/18	12/27/18	12/27/18	12/27/18	12/27/18	12/27/18		
																					NOR		12/27/18	12/27/18	12/27/18	12/27/18	12/27/18	12/27/18	12/27/18	12/27/18		
																					COA		12/27/18	12/27/18	12/27/18	12/27/18	12/27/18	12/27/18	12/27/18	12/27/18		
																					COA		12/27/18	12/27/18	12/27/18	12/27/18	12/27/18	12/27/18	12/27/18	12/27/18		
																					COA		12/27/18	12/27/18	12/27/18	12/27/18	12/27/18	12/27/18	12/27/18	12/27/18		
																					COA		12/27/18	12/27/18	12/27/18	12/27/18	12/27/18	12/27/18	12/27/18	12/27/18		
																					COA		12/27/18	12/27/18	12/27/18	12/27/18	12/27/18	12/27/18	12/27/18	12/27/18		
																					COA		12/27/18	12/27/18	12/27/18	12/27/18	12/27/18	12/27/18	12/27/18	12/27/18		
																					COA		12/27/18	12/27/18	12/27/18	12/27/18	12/27/18	12/27/18	12/27/18	12/27/18		
																					COA		12/27/18	12/27/18	12/27/18	12/27/18	12/27/18	12/27/18	12/27/18	12/27/18		
																					COA		12/27/18	12/27/18	12/27/18	12/27/18	12/27/18	12/27/18	12/27/18	12/27/18		
																					COA		12/27/18	12/27/18	12/27/18	12/27/18	12/27/18	12/27/18	12/27/18	12/27/18		
																					COA		12/27/18	12/27/18	12/27/18	12/27/18	12/27/18	12/27/18	12/27/18	12/27/18		
																					COA		12/27/18	12/27/18	12/27/18	12/27/18	12/27/18	12/27/18	12/27/18	12/27/18		
																					COA		12/27/18	12/27/18	12/27/18	12/27/18	12/27/18	12/27/18	12/27/18	12/27/18		
																					COA		12/27/18	12/27/18	12/27/18	12/27/18	12/27/18	12/27/18	12/27/18	12/27/18		
																					COA		12/27/18	12/27/18	12/27/18	12/27/18	12/27/18	12/27/18	12/27/18	12/27/18		
																					COA		12/27/18	12/27/18	12/27/18	12/27/18	12/27/18	12/27/18	12/27/18	12/27/18		
																					COA		12/27/18	12/27/18	12/27/18	12/27/18	12/27/18	12/27/18	12/27/18	12/27/18		
																					COA		12/27/18	12/27/18	12/27/18	12/27/18	12/27/18	12/27/18	12/27/18	12/27/18		
																					COA											

PROCUREMENT MONITORING REPORT JANUARY-JUNE, 2019 (FIRST SEMESTER)
(CIVIL WORKS)

Name of Agency : Department of Public Works and Highways - Negros Oriental 2nd District Engineering Office

Actual Procurement of Activity															ABC (Php)			Contract Cost (Php)			List of Invite	Date Receipt of Invitation										
Code PAP	Procurement Program/Project	PMO/End-User	Mode of Procurement	Pre-Proc.Conf. Reference	Advs/Post of IFB	Pre-Bid Conf.	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice To Proceed	Delivery/Completion/Receipt	Source of Fund	MOOE		CO	Total	MOOE		CO	Pre-Bid Conf.	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice To Proceed	Delivery/Completion/Receipt	Remarks
19HK0013	Upgrading of Damaged Paved Roads-Secondary Roads at Sta. Catalina-Pampolona-Tanjay City, KD052+122-KD052+585; KD060+137-KD061+000; KD061+000-KD061+191	Construction	Competitive Bidding	8/28/18	12/29/18-1/5/19	1/7/19	Jan. 21, 2019	Jan. 21, 2019	1/23/19	2/12/19	6/20/19				FY 2019 GAA	44,599,800.00	44,599,800.00	44,599,800.00	42,350,967.48		42,350,967.48			PICE	1/20/19	1/20/19	1/20/19	1/20/19	1/20/19	1/20/19	1/20/19	
19HK0078	Locally Funded Projects-Buildings and Other Structures-Multi-Purpose/Facilities-Local Infrastructure Program-Construction of Multi-Purpose Building, Brgy. Canlargo, Bais City, Negros Oriental	Construction	Competitive Bidding	8/28/18	12/29/18-1/5/19	1/7/19	Jan. 21, 2019	Jan. 21, 2019	1/23/19	2/12/19	6/20/19				FY 2019 GAA	2,475,000.00	2,475,000.00	2,475,000.00	2,463,769.50		2,463,769.50			PICE	1/20/19	1/20/19	1/20/19	1/20/19	1/20/19	1/20/19	1/20/19	
19HK0081	Locally Funded Projects-Buildings and Other Structures-Multi-Purpose/Facilities-Local Infrastructure Program-Construction of Multi-Purpose Building, Brgy. Tamogong, Bais City, Negros Oriental	Construction	Competitive Bidding	8/28/18	12/29/18-1/5/19	1/7/19	Jan. 21, 2019	Jan. 21, 2019	1/23/19	2/12/19	6/20/19				FY 2019 GAA	2,475,000.00	2,475,000.00	2,475,000.00	2,468,712.49		2,468,712.49			PICE	1/20/19	1/20/19	1/20/19	1/20/19	1/20/19	1/20/19	1/20/19	
19HK0089	Construction-Renovation of Creek Flood Control, Brgy. Cambuliao, Bais City	Construction	Competitive Bidding	8/28/18	12/29/18-1/5/19	1/7/19	Jan. 21, 2019	Jan. 21, 2019	1/23/19	2/12/19	6/20/19				FY 2019 GAA	1,980,000.00	1,980,000.00	1,980,000.00	1,977,500.00		1,977,500.00			PICE	1/20/19	1/20/19	1/20/19	1/20/19	1/20/19	1/20/19	1/20/19	
19HK0064	Locally Funded Projects-Buildings and Other Structures-Multi-Purpose/Facilities-Local Infrastructure Program-Construction of Multi-Purpose Building, Brgy. New Namangka, Mabinay, Negros Oriental	Construction	Competitive Bidding	8/28/18	Jan. 28, 2019	Jan. 28, 2019	Jan. 28, 2019	Jan. 28, 2019	1/30/19	2/28/19	6/20/19				FY 2019 GAA	2,475,000.00	2,475,000.00	2,475,000.00	2,470,545.47		2,470,545.47			PICE	1/25/19	1/25/19	1/25/19	1/25/19	1/25/19	1/25/19	1/25/19	
19HK0067	Locally Funded Projects-Buildings and Other Structures-Multi-Purpose/Facilities-Local Infrastructure Program-Construction of Multi-Purpose Building, Brgy. Basak, Bais City, Negros Oriental	Construction	Competitive Bidding	8/28/18	Jan. 28, 2019	Jan. 28, 2019	Jan. 28, 2019	Jan. 28, 2019	1/30/19	2/28/19	6/20/19				FY 2019 GAA	1,980,000.00	1,980,000.00	1,980,000.00	1,973,594.50		1,973,594.50			PICE	1/25/19	1/25/19	1/25/19	1/25/19	1/25/19	1/25/19	1/25/19	
19HK0077	Locally Funded Projects-Buildings and Other Structures-Multi-Purpose/Facilities-Local Infrastructure Program-Construction/Renovation of Multi-Purpose Building, Brgy. 2, Bais City, Negros Oriental	Construction	Competitive Bidding	8/28/18	Jan. 28, 2019	Jan. 28, 2019	Jan. 28, 2019	Jan. 28, 2019	1/30/19	2/28/19	6/20/19				FY 2019 GAA	1,980,000.00	1,980,000.00	1,980,000.00	1,968,000.00		1,968,000.00			PICE	1/25/19	1/25/19	1/25/19	1/25/19	1/25/19	1/25/19	1/25/19	
19HK0091	Locally Funded Projects-Buildings and Other Structures-Multi-Purpose/Facilities-Local Infrastructure Program-Construction of Multi-Purpose Building, Brgy. Calindagan, Dumaguete City, Negros Oriental	Construction	Competitive Bidding	8/28/18	1/9-16/19	1/17/19	Jan. 29, 2019	Jan. 29, 2019	1/31/19	3/8/19	6/20/19				FY 2019 GAA	3,980,000.00	3,980,000.00	3,980,000.00	3,955,795.32		3,955,795.32			PICE	1/25/19	1/25/19	1/25/19	1/25/19	1/25/19	1/25/19	1/25/19	
	Locally Funded Projects-Buildings and Other Structures-	ing																														
															Page 10 of 13																	

PROCUREMENT MONITORING REPORT JANUARY-JUNE, 2019 (FIRST SEMESTER)
(CIVIL WORKS)

Name of Agency : Department of Public Works and Highways - Negros Oriental 2nd District Engineering Office

Name of Agency : Department of Public Works and Highways - Negros Oriental 4th District Engineering Office														Actual Procurement of Activity										ABC (Php)			Contract Cost (Php)			List of Invite	Date Receipt of Invitation										
Code PAP	Procurement Program/Project	PMO/End-User	Mode of Procurement	Pre-Proc-Confrence	Add/Post of IB	Pre-Bid Conf.	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post-Qual	Notice of Award	Contract Signing	Notice To Proceed	Deliver/Complete/Acceptance/Turnover	Source of Fund	MOOE	CO	Total	MOOE	CO	Pre-Proc. Conf.	Pre-Bid Conf.	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qual	Notice of Award Signing	Contract To Proceed	Deliver/Complete/Acceptance/Turnover	Remarks											
19HK0096	Construction of Multi-Purpose Building, Brgy. Sab-ahan, Bais City, Negros Oriental	Construction	Competitive Bidding	8/28/18	6/19-26/19	6/17/19	7/9/2019	7/9/2019	7/10/19	7/11/19	7/12/19	7/13/2019	7/15/2019			FY 2019 GAA	2,700,000.00	2,700,000.00	0.00													Schedule for bidding									
19HK0097	Construction of Multi-Purpose Building, Brgy. Azagra, Tanjay City, Negros Oriental	Construction	Competitive Bidding	8/28/18	6/19-26/19	6/17/19	7/9/2019	7/9/2019	7/10/19	7/11/19	7/12/19	7/13/2019	7/15/2019			FY 2019 GAA	4,500,000.00	4,500,000.00	0.00													Schedule for bidding									
19HK0098	Concreting of Brgy. Cancawas FMR, Brgy. Cancawas, San Jose, Negros Oriental	Construction	Competitive Bidding	8/28/18	6/20-27/19	6/28/19	7/10/2019	7/10/2019	7/11/19	7/12-13/19	7/15-16/19	7/17-21/19	7/23/2019			FY 2019 GAA	4,975,000.00	4,975,000.00	0.00													Schedule for bidding									
19HK0099	Concreting of Brgy. Novallas FMR, Brgy. Novallas, Tanjay City, Negros Oriental	Construction	Competitive Bidding	8/28/18	6/20-27/19	6/28/19	7/10/2019	7/10/2019	7/11/19	7/12-13/19	7/15-16/19	7/17-21/19	7/23/2019			FY 2019 GAA	4,975,000.00	4,975,000.00	0.00													Schedule for bidding									
19HK0100	Concreting of Brgy. Dagbasan Lumbangan-Brgy. Dagbasan Road connecting to Bayawan-Mabiny Provincial Road, FMR, Brgy. Lumbangan and Brgy. Dagbasan, Mabiny, Negros Oriental	Construction	Competitive Bidding	8/28/18	6/20-27/19	6/28/19	7/10/2019	7/10/2019	7/11/19	7/12-13/19	7/15-16/19	7/17-21/19	7/23/2019			FY 2019 GAA	4,975,000.00	4,975,000.00	0.00													Schedule for bidding									
19HK0101	Concreting of Brgy. Cambaguio Brgy. Panam-angan FMR, Brgy Cambaguio and Brgy. Panam-angan, Bais City, Negros Oriental	Construction	Competitive Bidding	8/28/18	6/20-27/19	6/28/19	7/10/2019	7/10/2019	7/11/19	7/12-13/19	7/15-16/19	7/17-21/19	7/23/2019			FY 2019 GAA	9,950,000.00	9,950,000.00	0.00													Schedule for bidding									
Total Allotted Budget of On-going Procurement Activities															95,165,380.00																										

Approved by:


NILDA S. VILLARIZA
Asst. District Engineer
BAC Chairman


MA. ERA S. BATUGA
Engineer III
Head, Procurement Unit


JOVEN M. CALABIA
District Engineer

Procurement Monitoring Report for Goods from January to June, 2019

Name of Agency: Name of Agency: DPWH 2ND DISTRICT ENGINEERING OFFICE, NEGROS ORIENTAL

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																																		
PR#19-01-002		Construction Materials for the Implementation of Maintenance of National Roads and Bridges. (Resealing of Bituminous Pavement along Dumaguete North Road K0030+000-K0030+700)	Maintenance Section	Small Value Procurement (Shopping)		1/12/2019			1/21/2019	1/22/2019		1/23/2019					GAA FY 2019	630,000.00	630,000.00		629,400.00	629,400.00		1) COA 2) PICE 3) BBC 4) NORCA										
PR#19-01-003 / Contract ID No. 19GHK0001		Various Construction Materials for the Implementation of Maintenance of National Roads and Bridges. (1st Quarter 2019)	Maintenance Section	Small Value Procurement (Shopping)		1/9-29/2019	1/9/2019	1/29/2019	1/29/2019	1/30/2019	1/30/2019	3/22/2019	3/25/2019	3/26/2019			GAA FY 2019	2,465,550.00	2,465,550.00		2,458,200.00	2,458,200.00		1) COA 2) PICE 3) BBC 4) NORCA	1/17/2019 1/17/2019 1/17/2019 1/18/2019	1/17/2019 1/17/2019 1/17/2019 1/18/2019	1/17/2019 1/17/2019 1/17/2019 1/18/2019	1/17/2019 1/17/2019 1/17/2019 1/18/2019	1/17/2019 1/17/2019 1/17/2019 1/18/2019					
PR#19-01-004		Diesel Fuel and Unleaded Gasoline for use in the Maintenance of National Roads and Bridges.	Maintenance Section	Small Value Procurement (Shopping)		1/14/2019			1/21/2019	1/22/2019		1/23/2019					GAA FY 2019	793,750.00	793,750.00		711,050.00	711,050.00		1) COA 2) PICE 3) BBC 4) NORCA										
PR#19-02-006		Spare parts for use in Mitsubishi Strada, SJZ-348.	Maintenance Section	Small Value Procurement (Shopping)		2/20/2019			2/26/2019	2/27/2019		6/3/2019					GAA FY 2019	95,550.00	95,550.00		83,130.00	83,130.00		1) COA 2) PICE 3) BBC 4) NORCA										
PR#19-03-008 / Contract ID No. 19GHK0002		Various Construction Materials for the Implementation of Maintenance of National Roads and Bridges. (2nd Quarter 2019)	Maintenance Section	Small Value Procurement (Shopping)		3/12-19/2019	3/12/2019	3/12/2019	4/2/2019	4/10/2019	4/10/2019	5/15/2019	5/16/2019	5/27/2019			GAA FY 2019	1,438,000.00	1,438,000.00		1,432,100.00	1,432,100.00		1) COA 2) PICE 3) BBC 4) NORCA	3/14/2019 3/14/2019 3/14/2019 3/14/2019	3/14/2019 3/14/2019 3/14/2019 3/14/2019	3/14/2019 3/14/2019 3/14/2019 3/14/2019	3/14/2019 3/14/2019 3/14/2019 3/14/2019	3/14/2019 3/14/2019 3/14/2019 3/14/2019					
PR#19-03-009		Various Construction Materials for use in the Maintenance of National Roads and Bridges. (for canopy)	Maintenance Section	Small Value Procurement (Shopping)		3/21/2019			3/27/2019	3/28/2019		6/3/2019					GAA FY 2019	135,000.00	135,000.00		88,650.00	88,650.00		1) COA 2) PICE 3) BBC 4) NORCA										
PR#19-03-015		Various Construction Materials for use in the DPWH Main Office Building.	ADE OFFICE	Small Value Procurement (Shopping)		3/21/2019			3/27/2019	3/28/2019		6/3/2019					GAA FY 2019	72,319.00		72,319.00	69,911.00	69,911.00		1) COA 2) PICE 3) BBC 4) NORCA										
PR#19-03-018		Various Office Supplies for use in the Maintenance Section.	Maintenance Section	Small Value Procurement (Shopping)		3/21/2019			3/27/2019	3/28/2019		6/3/2019					GAA FY 2019	239,191.00	239,191.00		201,002.50	201,002.50		1) COA 2) PICE 3) BBC 4) NORCA										
PR#19-03-022		Construction materials for the implementation of Maintenance of National Roads and Bridges.	Maintenance Section	Small Value Procurement (Shopping)		3/27/2019			4/4/2019	4/6/2019		6/3/2019					GAA FY 2019	125,000.00	125,000.00		125,000.00	125,000.00		1) COA 2) PICE 3) BBC 4) NORCA										
PR#19-04-025		Diesel Fuel and Unleaded Gasoline for use in the Maintenance of National Roads and Bridges.	Maintenance Section	Small Value Procurement (Shopping)		4/1/2019			4/10/2019	4/11/2019		6/3/2019					GAA FY 2019	793,750.00	793,750.00		793,750.00	793,750.00		1) COA 2) PICE 3) BBC 4) NORCA										
PR#19-04-031		Spare parts for use in Toyota Hi-Lux, YLB-674.	Construction Section	Small Value Procurement (Shopping)		4/16/2019			4/23/2019	4/24/2019		6/3/2019					GAA FY 2019	50,400.00		50,400.00	48,000.00	48,000.00		1) COA 2) PICE 3) BBC 4) NORCA										
PR#19-04-040		Various Supply for use in the Maintenance of National Roads and Bridges.	Maintenance Section	Small Value Procurement (Shopping)		4/16/2019			4/23/2019	4/24/2019		6/6/2019					GAA FY 2019	308,000.00	308,000.00		306,000.00	306,000.00		1) COA 2) PICE 3) BBC 4) NORCA										
PR#19-04-051		Spare Parts for use in for use in Military Jeep, SJZ-346.	Maintenance Section	Small Value Procurement (Shopping)		4/17/2019			4/24/2019	4/25/2019		6/6/2019					GAA FY 2019	67,960.00	67,960.00		51,960.00	51,960.00		1) COA 2) PICE 3) BBC 4) NORCA										
PR#19-04-053		Various Office Supply for use in Planning and Design Section.	Planning and Design Section	Small Value Procurement (Shopping)		4/24/2019			5/2/2019	5/3/2019		6/6/2019					GAA FY 2019	135,500.00		135,500.00	124,650.00	124,650.00		1) COA 2) PICE 3) BBC 4) NORCA										
PR#19-04-055		Various Office Supply for use in Planning and Design Section.	Planning and Design Section	Small Value Procurement (Shopping)		4/29/2019			5/6/2019	5/7/2019		6/7/2019					GAA FY 2019	140,000.00		140,000.00	139,000.00	139,000.00		1) COA 2) PICE 3) BBC 4) NORCA										
PR#19-05-057		Various Construction Materials for the Implementation of Maintenance of National Roads and Bridges.	Maintenance Section	Small Value Procurement (Shopping)		5/21/2019			5/28/2019	5/29/2019		6/7/2019					GAA FY 2019	468,300.00	468,300.00		460,500.00	460,500.00		1) COA 2) PICE 3) BBC 4) NORCA										

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																																
ON-GOING PROCUREMENT ACTIVITIES																																
PR#19-05-058	Diesel Fuel and Lubricants for use in Isuzu D-Max, ABA-2811.	Quality Assurance Section	Small Value Procurement (Shopping)		5/21/2019			5/28/2019	5/29/2019							GAA FY 2019	54,620.00		54,620.00				1) COA 2) PICE 3) BBC 4) NORCA									
PR#19-05-064	Construction materials for Emergency Repair of Roadslip at Mabinay-Bayawan Road, K0141+984-K0142+000, Mabinay.	Maintenance Section	Small Value Procurement (Shopping)		5/28/2019			6/4/2019	6/6/2019							GAA FY 2019	143,985.00	143,985.00				1) COA 2) PICE 3) BBC 4) NORCA										
PR#19-05-065	Construction materials for Emergency Repair of Roadslip at Mabinay-Bayawan Road, K0142+150-K0142+181.5, Mabinay.	Maintenance Section	Small Value Procurement (Shopping)		5/28/2019			6/5/2019	6/7/2019							GAA FY 2019	397,909.00	397,909.00				1) COA 2) PICE 3) BBC 4) NORCA										
PR#19-06-067	Various Construction Materials for use in the DPWH Main Office Building.	ADE OFFICE	Small Value Procurement (Shopping)		6/5/2019			6/13/2019	6/14/2019							GAA FY 2019	97,825.00		97,825.00				1) COA 2) PICE 3) BBC 4) NORCA									
PR#19-06-068	Construction Materials for the Implementation of Maintenance of National Roads and Bridges.	Maintenance Section	Small Value Procurement (Shopping)		6/6/2019			6/13/2019	6/14/2019							GAA FY 2019	58,620.00	58,620.00				1) COA 2) PICE 3) BBC 4) NORCA										
PR#19-06-070	IT Equipment for Network room of this office.	Network Room	Small Value Procurement (Shopping)		6/10/2019			6/17/2019	6/18/2019							GAA FY 2019	305,500.00		305,500.00				1) COA 2) PICE 3) BBC 4) NORCA									
Total Alloted Budget of On-Going Procurement Activities																	1,058,459.00															

Prepared by:

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