



Republic of the Philippines
DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS
OFFICE OF THE DISTRICT ENGINEER
Negros Occidental 4th District Engineering Office
Bago City, Negros Occidental
Telefax Nos. (034) 4611250; (034) 435-0625; local 60400 to 27

July 12, 2019

ELMIRA S. CRUZ – CAISIDO

Deputy Executive Director IV
Government Procurement Policy Board
Technical Support Office
Ortigas Center, Pasig City

Madam:

Respectfully resubmitted the **Procurement Monitoring Report (PMR)** for the 1st Semester of C.Y. 2019 of this office. Electronic copies were already sent through e-mail on even date.

For your information.

Very truly yours,

GENARO M. PANGANIBAN

District Engineer

"FOR THE DISTRICT ENGINEER"

JOSEFINO D. ARRIGO
DIE-ASST. DISTRICT ENGINEER

Copy furnished:

1. **MA. VICTORIA S. GREROGIO**
Director, Procurement Service
DPWH, Central Office
2. **CHIEF, PROCUREMENT DIVISION**
DPWH, Regional Office VI

RO6.23 ryc/JOA/GMP

DPWH, Negros Occidental 4th District Engineering Office
Procurement Monitoring Report for 1st Semester CY 2019

| Code (MACSPAF) | Procurement Program/Project | PMO/ End-User | Mode of Procurement | Actual Procurement Activity | | | | | | | | | | Source of Funds | ABC (PJP) | | | Contract Cost (PJP) | | | List of Invited Observers | Dates of Receipt of Invitation | | | | Remarks (Explaining changes from the AFP) | | | | |
|----------------|---|--------------------|---------------------|-----------------------------|-------------------|----------------------|-------------------|------------------|------------------|--------------------|--------------------|--------------------|--------------------|--------------------|----------------------|-----------------------------------|---------------|---------------------|---------------|---------------|---------------------------|--------------------------------|---|----|--------------|---|-------------------|-------------------|----------------|-----------|
| | | | | Pre-Proc Conference | Advs/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 | Funds | Total | MOOE | CO | | Total | MOOE | CO | Pre-bid Conf | | Eligibility Check | Sub/Open of Bids | Bid Evaluation | Post Qual |
| 160N0001 | Preventive Maintenance of Road, Asphalt Overlay - along Baguewale - La Candelaria - Linares Road (800175N1, K0033-9467 to K0036+188, La Candelaria City, Neg. Occ. | Engr. Mayo Pelagio | Public Bidding | | December 7, 2018 | December 14-20, 2018 | December 21, 2018 | January 3, 2019 | January 3, 2019 | January 16, 2019 | February 7, 2019 | May 16, 2019 | May 24, 2019 | May 28, 2019 | | Regular Info Projects FY 2019 GAA | 20,817,235.47 | | 20,817,235.47 | 18,968,571.48 | | 18,968,571.48 | COG, Ferrer, PCE NO. SAC, PMO, Keating, COA, LOU end-user | | N/A | December 14, 2018 | December 14, 2018 | December 14, 2018 | | |
| 160N0004 | Rehabilitation of Asphalt Road, Asphalt Reconstruction including Drainage along Bacod South Road (Gen. Luna - Bago High School Road) (800158N1, K0022-C-488) to K0022-C-169, Bago City, Neg. Occ. | Engr. Mayo Pelagio | Public Bidding | | December 7, 2018 | December 14-20, 2018 | December 21, 2018 | January 3, 2019 | January 3, 2019 | January 16, 2019 | February 7, 2019 | May 16, 2019 | May 24, 2019 | May 28, 2019 | | Regular Info Projects FY 2019 GAA | 18,132,598.54 | | 18,132,598.54 | 18,175,917.10 | | 18,175,917.10 | COG, Ferrer, PCE NO. SAC, PMO, Keating, COA, LOU end-user | | N/A | December 14, 2018 | December 14, 2018 | December 14, 2018 | | |
| 160N0010 | Construction of Drainage Structure along Road - along Bacod South Road (Gen. Luna - Bago High School Road) (800158N1, K0022-C-169) to K0022+142, Bago city, Neg. Occ. | Engr. Mayo Pelagio | Public Bidding | | December 7, 2018 | December 14-20, 2018 | December 21, 2018 | January 3, 2019 | January 3, 2019 | January 16, 2019 | February 7, 2019 | June 25, 2019 | July 2, 2019 | July 3, 2019 | | Regular Info Projects FY 2019 GAA | 4,555,039.72 | | 4,555,039.72 | 4,327,287.30 | | 4,327,287.30 | COG, Ferrer, PCE NO. SAC, PMO, Keating, COA, LOU end-user | | N/A | December 14, 2018 | December 14, 2018 | December 14, 2018 | | |
| 160N0014 | Road Widening including Reconstruction to Concrete Pavement on Specific Location along Bacod South Road (800127N1, K0044-400 to K0045-103, Patavinda, Neg. Occ. | Engr. Mayo Pelagio | Public Bidding | | December 7, 2018 | December 14-20, 2018 | December 21, 2018 | January 3, 2019 | January 3, 2019 | to be readvertised | to be readvertised | to be readvertised | to be readvertised | to be readvertised | | Regular Info Projects FY 2019 GAA | 24,125,638.78 | | 24,125,638.78 | 22,819,358.70 | | 22,819,358.70 | COG, Ferrer, PCE NO. SAC, PMO, Keating, COA, LOU end-user | | N/A | December 14, 2018 | December 14, 2018 | December 14, 2018 | | |
| 160N0055 | Preventive Maintenance of Road, Asphalt Overlay - along Jct. Murcia - Candelaria-Dumala - Abasan - Bago city Road (800168N1, K0031-502 to K0032-800, Bago City, Neg. Occ. | Engr. Mayo Pelagio | Public Bidding | | December 7, 2018 | December 14-20, 2018 | December 21, 2018 | January 3, 2019 | January 3, 2019 | January 16, 2019 | February 7, 2019 | June 25, 2019 | July 2, 2019 | July 3, 2019 | | Regular Info Projects FY 2019 GAA | 13,325,020.88 | | 13,325,020.88 | 12,658,798.58 | | 12,658,798.58 | COG, Ferrer, PCE NO. SAC, PMO, Keating, COA, LOU end-user | | N/A | December 14, 2018 | December 14, 2018 | December 14, 2018 | | |
| 160N0058 | Preventive Maintenance of Road, Asphalt Overlay - along Jct. Bacod South Road (Gen. Luna - Bago High School Road) (800124N1, K0021-144 to K0023+212, Bago City, Neg. Occ. | Engr. Mayo Pelagio | Public Bidding | | December 28, 2018 | January 3-6, 2019 | January 10, 2019 | January 22, 2019 | January 22, 2019 | January 29, 2019 | February 5, 2019 | June 25, 2019 | July 2, 2019 | July 3, 2019 | | Regular Info Projects FY 2019 GAA | 25,074,000.89 | | 25,074,000.89 | 24,424,558.53 | | 24,424,558.53 | COG, Ferrer, PCE NO. SAC, PMO, Keating, COA, LOU end-user | | N/A | January 8, 2019 | January 8, 2019 | January 8, 2019 | | |
| 160N0059 | Preventive Maintenance of Road, Asphalt Overlay - along Jct. Patencia - Boy Scout Campsite Road, K0031-570, La Candelaria City, Neg. Occ. | Engr. Mayo Pelagio | Public Bidding | | December 28, 2018 | January 3-6, 2019 | January 10, 2019 | January 22, 2019 | January 22, 2019 | January 29, 2019 | February 5, 2019 | June 25, 2019 | July 2, 2019 | July 3, 2019 | | Regular Info Projects FY 2019 GAA | 18,675,518.80 | | 18,675,518.80 | 18,253,026.68 | | 18,253,026.68 | COG, Ferrer, PCE NO. SAC, PMO, Keating, COA, LOU end-user | | N/A | January 8, 2019 | January 8, 2019 | January 8, 2019 | | |
| 160N0065 | Preventive Maintenance of Road, Asphalt Overlay - along Bacod South Road, K0018-713, Bago City, Neg. Occ. | Engr. Mayo Pelagio | Public Bidding | | December 28, 2018 | January 3-6, 2019 | January 10, 2019 | January 22, 2019 | January 22, 2019 | January 29, 2019 | February 5, 2019 | June 25, 2019 | July 2, 2019 | July 3, 2019 | | Regular Info Projects FY 2019 GAA | 9,865,394.31 | | 9,865,394.31 | 9,865,722.56 | | 9,865,722.56 | COG, Ferrer, PCE NO. SAC, PMO, Keating, COA, LOU end-user | | N/A | January 8, 2019 | January 8, 2019 | January 8, 2019 | | |

| SCS (UAC/PAN) | Procurement Program/Project | RPO End-user | Mode of Procurement | Actual Procurement Activity | | | | | | | | | | Source of Funds | ABC (P/F) | | | | Contract Cost (P/F) | | | | List of Invited Observers | Date of Receipt of Invitation | | | | Remarks (Explaining changes from the APF) | | |
|---------------|--|--------------------|---------------------|-----------------------------|---------------------|--------------------|-------------------|------------------|-------------------|-------------------|-----------------|------------------|-------------------|-----------------|---------------------|-----------------------------------|---------------|------|---------------------|---------------|------|---------------|--|-------------------------------|-------------------|------------------|------------------|---|-----------|-------------------------------------|
| | | | | 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 Conf | Eligibility Check | Sub/Open of Bids | Bid Evaluation | | Post Qual | Delivery/Completion (if applicable) |
| 1920/0069 | Preventive Maintenance of Road Asphalt Overlay - along 1st San Enrique - Pontevedra By-Pass Road, K0038+000 to K0039+325, San Enrique, Neg. Occ. | Engr. Mayo Pelagio | Public Bidding | December 28, 2018 | January 3-9, 2019 | January 10, 2019 | January 22, 2019 | January 22, 2019 | January 30, 2019 | February 6, 2019 | May 21, 2019 | May 28, 2019 | May 29, 2019 | | | Regular Info Projects FY 2019 GAA | 11,464,258.71 | | 11,464,258.71 | 11,319,662.78 | | 11,319,662.78 | COng. Ferrer, PCE NO. SAC, PWD, Keating, COA, LGU end-user | January 8, 2019 | N/A | January 8, 2019 | January 8, 2019 | January 8, 2019 | | |
| 1920/0077 | Reinforcing/Strengthening of Bridge - Castañal Bridge (80x45M) along 1st San Enrique - Pontevedra By-Pass Road, K0041+256, Pontevedra, Neg. Occ. | Engr. Mayo Pelagio | Public Bidding | December 28, 2018 | January 4-10, 2019 | January 11, 2019 | January 23, 2019 | January 23, 2019 | January 30, 2019 | February 6, 2019 | May 21, 2019 | May 28, 2019 | May 29, 2019 | | | Regular Info Projects FY 2019 GAA | 9,900,000.00 | | 9,900,000.00 | 9,310,000.00 | | 9,310,000.00 | COng. Ferrer, PCE NO. SAC, PWD, Keating, COA, LGU end-user | January 8, 2019 | N/A | January 8, 2019 | January 8, 2019 | January 8, 2019 | | |
| 1920/0018 | Reinforcing/Strengthening of Bridge - Hinatuan Bridge I (80x36M) along 1st Murcia - Candelaria-Danila-Abuman - Bago City Road, K0034+203, Bago City, Neg. Occ. | Engr. Mayo Pelagio | Public Bidding | December 28, 2018 | January 4-10, 2019 | January 11, 2019 | January 23, 2019 | January 23, 2019 | January 30, 2019 | February 6, 2019 | May 21, 2019 | May 28, 2019 | May 29, 2019 | | | Regular Info Projects FY 2019 GAA | 6,960,000.00 | | 6,960,000.00 | 6,517,000.00 | | 6,517,000.00 | COng. Ferrer, PCE NO. SAC, PWD, Keating, COA, LGU end-user | January 8, 2019 | N/A | January 8, 2019 | January 8, 2019 | January 8, 2019 | | |
| 1920/0037 | Reconstruction to Concrete Pavement - along San-8 - Abusan Road (S0016518N, K0011+625 - K0012+000), Bago City, Neg. Occ. | Engr. Mayo Pelagio | Public Bidding | January 4, 2019 | January 11-17, 2019 | January 18, 2019 | January 30, 2019 | January 30, 2019 | February 6, 2019 | February 13, 2019 | May 20, 2019 | May 27, 2019 | May 28, 2019 | | | Regular Info Projects FY 2019 GAA | 7,980,843.25 | | 7,980,843.25 | 7,597,992.70 | | 7,597,992.70 | COng. Ferrer, PCE NO. SAC, PWD, Keating, COA, LGU end-user | January 15, 2019 | N/A | January 15, 2019 | January 15, 2019 | January 15, 2019 | | |
| 1920/0022 | Construction to Concrete Road - Malina-Pitman Road leading to Pitman and Tingo Mountain Resort (Hidden Valley, Brgy. Malina, Bago City, Neg. Occ. | Engr. Mayo Pelagio | Public Bidding | January 4, 2019 | January 11-17, 2019 | January 18, 2019 | January 30, 2019 | January 30, 2019 | February 6, 2019 | February 13, 2019 | June 25, 2019 | July 2, 2019 | July 3, 2019 | | | Regular Info Projects FY 2019 GAA | 48,930,086.34 | | 48,930,086.34 | 48,540,086.69 | | 48,540,086.69 | COng. Ferrer, PCE NO. SAC, PWD, Keating, COA, LGU end-user | January 15, 2019 | N/A | January 15, 2019 | January 15, 2019 | January 15, 2019 | | |
| 1920/0028 | Construction of Multi-Purpose Building, Brgy. III, La Carlota City, Neg. Occ. | Engr. Mayo Pelagio | Public Bidding | January 4, 2019 | January 11-17, 2019 | January 18, 2019 | January 30, 2019 | January 30, 2019 | February 6, 2019 | February 13, 2019 | May 20, 2019 | May 27, 2019 | May 28, 2019 | | | Regular Info Projects FY 2019 GAA | 1,979,999.95 | | 1,979,999.95 | 1,920,398.19 | | 1,920,398.19 | COng. Ferrer, PCE NO. SAC, PWD, Keating, COA, LGU end-user | January 15, 2019 | N/A | January 15, 2019 | January 15, 2019 | January 15, 2019 | | |
| 1920/0031 | Construction of Multi-Purpose Building, Brgy. Zamora, Pontevedra, Neg. Occ. | Engr. Mayo Pelagio | Public Bidding | January 4, 2019 | January 11-17, 2019 | January 18, 2019 | January 30, 2019 | January 30, 2019 | February 6, 2019 | February 13, 2019 | May 21, 2019 | May 28, 2019 | May 29, 2019 | | | Regular Info Projects FY 2019 GAA | 2,990,999.98 | | 2,990,999.98 | 2,950,992.81 | | 2,950,992.81 | COng. Ferrer, PCE NO. SAC, PWD, Keating, COA, LGU end-user | January 15, 2019 | N/A | January 15, 2019 | January 15, 2019 | January 15, 2019 | | |
| 1920/0034 | Construction of Multi-Purpose Building Lomontan, Brgy. Maan, Bago City, Neg. Occ. | Engr. Mayo Pelagio | Public Bidding | January 4, 2019 | January 11-17, 2019 | January 18, 2019 | January 30, 2019 | January 30, 2019 | February 6, 2019 | February 13, 2019 | May 20, 2019 | May 27, 2019 | May 28, 2019 | | | Regular Info Projects FY 2019 GAA | 2,990,999.94 | | 2,990,999.94 | 2,950,302.32 | | 2,950,302.32 | COng. Ferrer, PCE NO. SAC, PWD, Keating, COA, LGU end-user | January 15, 2019 | N/A | January 15, 2019 | January 15, 2019 | January 15, 2019 | | |
| 1920/0051 | Construction of Flood Mitigation Structures along Sitio Calasay, Brgy. Sampang, Bago City, Neg. Occ. | Engr. Mayo Pelagio | Public Bidding | January 4, 2019 | January 11-17, 2019 | January 18, 2019 | January 30, 2019 | January 30, 2019 | February 6, 2019 | February 13, 2019 | May 20, 2019 | May 27, 2019 | May 28, 2019 | | | Regular Info Projects FY 2019 GAA | 8,489,994.15 | | 8,489,994.15 | 8,024,994.43 | | 8,024,994.43 | COng. Ferrer, PCE NO. SAC, PWD, Keating, COA, LGU end-user | January 15, 2019 | N/A | January 15, 2019 | January 15, 2019 | January 15, 2019 | | |
| 1920/0060 | Construction of Multi-Purpose Building, Brgy. Don Jingo I, Arantea, Bago City, Neg. Occ. | Engr. Mayo Pelagio | Public Bidding | January 4, 2019 | January 11-17, 2019 | January 18, 2019 | January 30, 2019 | January 30, 2019 | February 6, 2019 | February 13, 2019 | May 20, 2019 | May 27, 2019 | May 28, 2019 | | | Regular Info Projects FY 2019 GAA | 2,771,999.96 | | 2,771,999.96 | 2,698,992.05 | | 2,698,992.05 | COng. Ferrer, PCE NO. SAC, PWD, Keating, COA, LGU end-user | January 15, 2019 | N/A | January 15, 2019 | January 15, 2019 | January 15, 2019 | | |
| 1920/0035 | Construction of Multi-Purpose building, Ramon Torres National High School - Main, Bago City, Neg. Occ. | Engr. Mayo Pelagio | Public Bidding | January 10, 2019 | January 17-23, 2019 | January 25, 2019 | February 6, 2019 | February 6, 2019 | February 13, 2019 | February 21, 2019 | May 21, 2019 | May 28, 2019 | May 29, 2019 | | | Regular Info Projects FY 2019 GAA | 1,979,972.80 | | 1,979,972.80 | 1,920,992.59 | | 1,920,992.59 | COng. Ferrer, PCE NO. SAC, PWD, Keating, COA, LGU end-user | January 22, 2019 | N/A | January 22, 2019 | January 22, 2019 | January 22, 2019 | | |

| Case (UACS#) | Procurement Program/Project | PMO End-User | Mode of Procurement | Actual Procurement Activity | | | | | | | | | | Source of Funds | ABC (P#) | | | | Contract Cost (P#) | | | | List of Invited Overseers | Date of Receipt of Invitation | | | | | Remarks (Explains the APP) | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
|--------------|--|--------------------|---------------------|-----------------------------|--|--------------------|-------------------|------------------|--|--------------------|-------------------|------------------|---|--------------------|-----------------------------------|-------------------------|--|-----------------------------------|--------------------|-------------------|---|---|---------------------------|-------------------------------|--|-----------------------------------|-------------------|-------------------|---|-----------------------------------|-------------------|-------------------|---|-----------------------------------|-------------------|-------------------|---|-----------------------------------|---------------|------------------|---|-----------------------------------|--------------|------------------|---|------------------|-----|------------------|------------------|------------------|-----|------------------|------------------|------------------|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|
| | | | | Pre-Proc Conference | AdstPost 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 Conf | Eligibility Check | Sub/Open of Bids | Bid Evaluation | Post Qual | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 19010081 | Preventive Maintenance of Road: Asphalt Overlay - along Bago Mainburoal Road, K0026-428 - K0029-993, K0034-000 - K0035-000, K0035-300, K0037-000, Bago City, Neg. Occ. | Engr. Mayo Pelagio | Public Bidding | January 10, 2019 | January 17-23, 2019 | January 25, 2019 | February 6, 2019 | February 6, 2019 | February 6, 2019 | February 13, 2019 | February 13, 2019 | Short of Award | Short of Award | Short of Award | Regular Info Projects FY 2019 GAA | 46,872,650.52 | | 46,872,650.52 | 46,239,017.33 | | 46,239,017.33 | COng. Fmrk. PCE NO. SAC PWD, Keating, COA, LGU end-user | January 22, 2019 | N/A | January 22, 2019 | January 22, 2019 | January 22, 2019 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| | | | | 19010082 | Reconstruction to Concrete Pavement - along Jct. Baguina - La Castellana - Isabel Road (S00175NR), K0044-681 to K0044-711, K0045-325 to K0045-809, K0045-812 to K0045-1001 | Engr. Mayo Pelagio | Public Bidding | January 10, 2019 | January 17-23, 2019 | January 25, 2019 | February 6, 2019 | February 6, 2019 | February 6, 2019 | February 13, 2019 | June 25, 2019 | July 2, 2019 | July 3, 2019 | Regular Info Projects FY 2019 GAA | 13,086,802.28 | | 13,086,802.28 | 12,458,333.50 | | 12,458,333.50 | COng. Fmrk. PCE NO. SAC PWD, Keating, COA, LGU end-user | January 22, 2019 | N/A | January 22, 2019 | January 22, 2019 | January 22, 2019 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| | | | | | | | | 19010083 | Retrofitting/Strengthening of bridge - Quezon Bridge (B00368NR) along Jct. Marica-Camileyan- Aliphan Road, K0033-589 Brgy. Aliphan, Bago City, Neg. Occ. | Engr. Mayo Pelagio | Public Bidding | January 14, 2019 | January 21-27, 2019 | January 30, 2019 | February 11, 2019 | February 11, 2019 | February 18, 2019 | February 25, 2019 | June 3, 2019 | June 14, 2019 | June 17, 2019 | Regular Info Projects FY 2019 GAA | 39,595,746.02 | | 39,595,746.02 | 37,390,606.70 | | 37,390,606.70 | COng. Fmrk. PCE NO. SAC PWD, Keating, COA, LGU end-user | January 24, 2019 | N/A | January 24, 2019 | January 24, 2019 | January 24, 2019 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| | | | | | | | | | | | | 19010084 | Construction of Multi-Purpose Building, Brgy. Tiban Proper, Valdebid, Neg. Occ. | Engr. Mayo Pelagio | Public Bidding | January 14, 2019 | January 21-27, 2019 | January 30, 2019 | February 11, 2019 | February 11, 2019 | February 18, 2019 | February 19, 2019 | May 21, 2019 | May 28, 2019 | May 29, 2019 | Regular Info Projects FY 2019 GAA | 2,990,899.94 | | 2,990,899.94 | 2,990,899.87 | | 2,990,899.87 | COng. Fmrk. PCE NO. SAC PWD, Keating, COA, LGU end-user | January 24, 2019 | N/A | January 24, 2019 | January 24, 2019 | January 24, 2019 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| | | | | | | | | | | | | | | | | 19010085 | Paving of Shoulders including Drainage - along Sun-ag - Alhunan Road (S00165NR), K0013-000 - K0014-200, Bago city, Neg. Occ. | Engr. Mayo Pelagio | Public Bidding | January 14, 2019 | January 21-27, 2019 | January 30, 2019 | February 11, 2019 | February 11, 2019 | April 30, 2019 | May 7, 2019 | Short of Award | Short of Award | Short of Award | Regular Info Projects FY 2019 GAA | 14,927,497.72 | | 14,927,497.72 | 13,801,113.05 | | 13,801,113.05 | COng. Fmrk. PCE NO. SAC PWD, Keating, COA, LGU end-user | January 24, 2019 | N/A | January 24, 2019 | January 24, 2019 | January 24, 2019 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| | | | | | | | | | | | | | | | | | | | | 19010086 | Retrofitting/Strengthening of Bridge - Park Bridge (B00431NR) along Bacoed South Road (S00127NR-Valdebid Section), K0024-898, Brgy. Mahan, Pulupandan-Valdebid, Neg. Occ. | Engr. Mayo Pelagio | Public Bidding | January 17, 2019 | January 24-30, 2019 | January 31, 2019 | February 12, 2019 | February 12, 2019 | February 18, 2019 | February 27, 2019 | May 21, 2019 | May 28, 2019 | May 29, 2019 | Regular Info Projects FY 2019 GAA | 7,310,792.23 | | 7,310,792.23 | 6,846,252.10 | | 6,846,252.10 | COng. Fmrk. PCE NO. SAC PWD, Keating, COA, LGU end-user | January 29, 2019 | N/A | January 29, 2019 | January 29, 2019 | January 29, 2019 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| | | | | | | | | | | | | | | | | | | | | | | | | 19010087 | Contract of Soil Testing/Exploration for Multi-Storey School Buildings and Tech-voc Workshop and Preliminary Detailed Engineering (PDE) under the Duplica's Basic Education Facilities Fund (BEFF), Neg. Occ. 4th LD | Engr. Baltazar D. Java, JR. | Public Bidding | January 23, 2019 | January 30, 2019 to February 5, 2019 | February 15, 2019 | February 27, 2019 | February 27, 2019 | March 5, 2019 | March 6, 2019 | March 20, 2019 | March 25, 2019 | March 26, 2019 | Regular Info Projects FY 2019 GAA | 1,346,843.23 | | 1,346,843.23 | 1,346,660.00 | | 1,346,660.00 | COng. Fmrk. PCE NO. SAC PWD, Keating, COA, LGU end-user | February 8, 2019 | N/A | February 8, 2019 | February 8, 2019 | February 8, 2019 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| | | | | | | | | | | | | | | | | | | | | | | | | | | | | 19010088 | Reconstruction to concrete Pavement - along Jct. Sun Enrique - Pampanga Bv- Pasa Road (S00203NR), K0025-042 to K0046-257, Pulupandan, Neg. Occ. | Engr. Mayo Pelagio | Public Bidding | February 1, 2019 | February 6-14, 2019 | February 15, 2019 | February 27, 2019 | February 27, 2019 | March 6, 2019 | March 15, 2019 | June 25, 2019 | July 2, 2019 | July 3, 2019 | Regular Info Projects FY 2019 GAA | 4,003,292.23 | | 4,003,292.23 | 3,803,127.46 | | 3,803,127.46 | | February 8, 2019 | N/A | February 8, 2019 | February 8, 2019 | February 8, 2019 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |

| Code (UACSP#) | Procurement Program/Project | PMO End-User | Mode of Procurement | Actual Procurement Activity | | | | | | | | | | Source of Funds | ABC (PAP) | | | | Contract Cost (PAP) | | | | List of Invited Bidders | Date of Receipt of Invitation | | | | | Remarks (explaining changes from the A/P) |
|---------------|--|--------------------|---------------------|-----------------------------|------------------------------|--------------------|-------------------|-------------------|----------------|----------------|--|------------------|-------------------|--|----------------------|-------------------------|---------------|---------------|---------------------|---------------|--|------------------|-------------------------|-------------------------------|-------------------|------------------|----------------|-----------|---|
| | | | | 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 Conf | Eligibility Check | Sub/Open of Bids | Bid Evaluation | Post Qual | |
| 18200066 | Off-Roadway Improvement: Paving of Shoulders - along Jct. Baguinas - La Carlota - Ibañeta Road (S00175N8), K0044-363 to K0047-000, La Carlota City, Neg. Occ. | Engr. Mayo Pelagio | Public Bidding | February 1, 2019 | February 6-14, 2019 | February 15, 2019 | February 27, 2019 | February 27, 2019 | March 6, 2019 | March 15, 2019 | Short of Award | Short of Award | Short of Award | Regular Info Projects FY 2019 (GAA 2019) | 22,164,567.48 | | 22,164,567.48 | 21,096,307.66 | | 21,096,307.66 | Cong. Firms: PCE NO. SAC, PMO, Keamung COA, LOU end-user | February 8, 2019 | N/A | February 8, 2019 | February 8, 2019 | February 8, 2019 | | | |
| 18200069 | Construction of Drainage Structure along Road - on Specific Locations along Bacoed South Road (Old Road) (S00124N8), K0020-000 to K0020-420, K0020-437 to K00K0020-432, K0020-845 to K0021-655, Bago City, Neg. Occ. | Engr. Mayo Pelagio | Public Bidding | February 20, 2019 | February 27 to March 5, 2019 | March 6, 2019 | March 18, 2019 | March 18, 2019 | March 18, 2019 | March 25, 2019 | April 1, 2019 | June 25, 2019 | July 2, 2019 | Regular Info Projects FY 2019 (GAA 2019) | 23,331,621.14 | | 23,331,621.14 | 22,167,807.97 | | 22,167,807.97 | Cong. Firms: PCE NO. SAC, PMO, Keamung COA, LOU end-user | March 1, 2019 | N/A | March 1, 2019 | March 1, 2019 | March 1, 2019 | | | |
| 18200071 | Construction of Multi-Purpose Building, Hall of Justice, La Carlota City, Neg. Occ. | Engr. Mayo Pelagio | Public Bidding | February 20, 2019 | February 27 to March 5, 2019 | March 6, 2019 | March 18, 2019 | March 18, 2019 | March 25, 2019 | April 1, 2019 | May 21, 2019 | May 26, 2019 | May 26, 2019 | Regular Info Projects FY 2019 (GAA 2019) | 4,848,999.89 | | 4,848,999.89 | 4,601,468.00 | | 4,601,468.00 | Cong. Firms: PCE NO. SAC, PMO, Keamung COA, LOU end-user | March 1, 2019 | N/A | March 1, 2019 | March 1, 2019 | March 1, 2019 | | | |
| 18200093 | Rehabilitation/Major Repair of Permanent Bridge - Thin Bridge (B00456N8) along Bago-Nasipit Road (S00166N8), (S00166N8), K0060-601, Brgy. Mantium, Bago City, Neg. Occ. | Engr. Mayo Pelagio | Public Bidding | February 22, 2019 | March 1-7, 2019 | March 8, 2019 | March 20, 2019 | March 20, 2019 | March 28, 2019 | April 2, 2019 | May 21, 2019 | May 28, 2019 | May 29, 2019 | Regular Info Projects FY 2019 (GAA 2019) | 14,689,772.52 | | 14,689,772.52 | 13,695,525.89 | | 13,695,525.89 | Cong. Firms: PCE NO. SAC, PMO, Keamung COA, LOU end-user | March 1, 2019 | N/A | March 1, 2019 | March 1, 2019 | March 1, 2019 | | | |
| 18200221 | Construction of Flood Mitigation Structures along Public Creek, Pulupandan, Neg. Occ. | Engr. Mayo Pelagic | Public Bidding | February 22, 2019 | March 1-7, 2019 | March 8, 2019 | March 20, 2019 | March 20, 2019 | March 20, 2019 | April 2, 2019 | June 25, 2019 | July 2, 2019 | July 3, 2019 | Regular Info Projects FY 2019 (GAA 2019) | 31,848,892.10 | | 31,848,892.10 | 30,257,482.14 | | 30,257,482.14 | Cong. Firms: PCE NO. SAC, PMO, Keamung COA, LOU end-user | March 1, 2019 | N/A | March 1, 2019 | March 1, 2019 | March 1, 2019 | | | |
| 18200292 | Construction of Flood Mitigation Structures along Sibon-Caribon, Brgy. Sampit, Bago City, Neg. Occ. | Engr. Mayo Pelagio | Public Bidding | February 22, 2019 | March 1-7, 2019 | March 8, 2019 | March 20, 2019 | March 20, 2019 | March 28, 2019 | April 2, 2019 | June 25, 2019 | July 2, 2019 | July 3, 2019 | Regular Info Projects FY 2019 (GAA 2019) | 13,053,697.15 | | 13,053,697.15 | 12,382,298.99 | | 12,382,298.99 | Cong. Firms: PCE NO. SAC, PMO, Keamung COA, LOU end-user | March 1, 2019 | N/A | March 1, 2019 | March 1, 2019 | March 1, 2019 | | | |
| 18200295 | Reconstruction to Concrete Pavement - along Bacoed South Road (S00127N8), K0040-547 to K0040-1032, Panaywenda, Neg. Occ. | Engr. Mayo Pelagio | Public Bidding | February 22, 2019 | March 1-7, 2019 | March 8, 2019 | March 20, 2019 | March 20, 2019 | March 28, 2019 | April 2, 2019 | Short of Award | Short of Award | Short of Award | Regular Info Projects FY 2019 (GAA 2019) | 9,794,635.22 | | 9,794,635.22 | 9,268,993.00 | | 9,268,993.00 | Cong. Firms: PCE NO. SAC, PMO, Keamung COA, LOU end-user | March 1, 2019 | N/A | March 1, 2019 | March 1, 2019 | March 1, 2019 | | | |
| 18200298 | Construction of Drainage Structure along National Road, Bacoed South Road, K0013-400 to K0013-500, K0013-900 to K0014-587, Brgy. Taloc, Bago City, Neg. Occ. | Engr. Mayo Pelagio | Public Bidding | February 22, 2019 | March 1-7, 2019 | March 8, 2019 | March 20, 2019 | March 20, 2019 | March 28, 2019 | April 2, 2019 | May 21, 2019 | May 28, 2019 | May 29, 2019 | Regular Info Projects FY 2019 (GAA 2019) | 22,807,486.26 | | 22,807,486.26 | 21,762,121.02 | | 21,762,121.02 | Cong. Firms: PCE NO. SAC, PMO, Keamung COA, LOU end-user | March 1, 2019 | N/A | March 1, 2019 | March 1, 2019 | March 1, 2019 | | | |
| 18200303 | Construction of Road Slope Protection's Structure along Bago-Mantical Road (S00166N8), K0054-745 to K0054-853, Bago City, Neg. Occ. | Engr. Mayo Pelagio | Public Bidding | February 27, 2019 | March 7-13, 2019 | March 14, 2019 | March 26, 2019 | March 26, 2019 | March 26, 2019 | April 2, 2019 | Regular Info Projects FY 2019 (GAA 2019) | Short of Award | Short of Award | Regular Info Projects FY 2019 (GAA 2019) | 24,499,884.41 | | 24,499,884.41 | 23,271,984.48 | | 23,271,984.48 | Cong. Firms: PCE NO. SAC, PMO, Keamung COA, LOU end-user | March 11, 2019 | N/A | March 11, 2019 | March 11, 2019 | March 11, 2019 | | | |
| 18200305 | Construction of Drainage Structure along Road - along Jct. Mucan-Cantayan-Dumali-Amanan-Bago City Road (S00168N8), K0014-216 to K0014-462, Bago City, Neg. Occ. | Engr. Mayo Pelagio | Public Bidding | March 1, 2019 | March 8-14, 2019 | March 15, 2019 | March 27, 2019 | March 27, 2019 | April 3, 2019 | April 11, 2019 | Short of Award | Short of Award | Short of Award | Regular Info Projects FY 2019 (GAA 2019) | 3,644,613.52 | | 3,644,613.52 | 3,482,382.56 | | 3,482,382.56 | | March 11, 2019 | | March 11, 2019 | March 11, 2019 | March 11, 2019 | | | |

[illegible]

