

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,

"FOR THE DISTRICT ENGINEER"

GENARO M. PANGANIBAN District Engineer

JOSEFINO D. APRIGO DIC-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

(UACS/PAP) P	COMPLETED PRO		19GN0001 City, Na Rehabili	Redusbilitation Record: Asphalt Reconstruction Drainage along South Road (G Bago High Soh (S00158/NR), 1 (S00158/NR), 1 488) to K0022 488) to K0022	Construction o Structure along along Bacolod (Gen, Luna - B School Road) (StoloJSNNR, k 169) to K00222 169) to K00222	Road Widening Reconstruction Pavement on S Location along South Road (St K0045+093, P K0045+093, P	Preventiv Road; Aa along Jot Causilayu Abuanan (S00168) to K0032 to K0032	ALC: NOT	Preventive Maint Road: Asphalt O along Jrt. Escolo Road (Old Road) (S00124NRQ), KG 18040022+212, B 18040026 Neg. Occ.	
Program/Project	COMPLETED PROCUREMENT ACTIVITIES	Preventive Maintenance of Road; Asphalt Overlay - along Bagonawa - La castella - Isabela Road (S00175N), K0053+967 to K0056+188, La Carlota Clity, Neg. Coc	City, Neg. Occ Rehabilitation of Asphalt	Reschaftation of Asphalt Road: Asphalt Reconstruction including Davinge along Bacolod South Road (Gen Lunn - Bago High School road) Bago High School road) (5001 JSNUR), K0022+ (- 448) to K0022+ (- 169), Bago City, Neg. Occ.	Construction of Draimage Situcture along Road - along Bacolod South Road (Gen. Luna - Bago High Stohool Road) (Stohool Road) (Stol SaNR), K0022+162, Bago 169) to K0022+162, Bago 219y, Neg. Occ.	Road Widening including Roconstruction to Concrete Pavement on Specific Location along Bacolod South Road (S00127NR), South Acad (S00127NR), K0045+093, Pontevedra, K0045+093, Pontevedra, Neg. Oce.	Preventive Maintenance of Road: Asphatt Overlay - along Zet. Murchi - Cussilayun-Duntis - Abanana - Bago city Road (800168)/RJ, K0031+002 to K0032-800, Bago City, Neg. Oce	Preventive Maintenance of Road: Apphalt Overlay - along it: Bacolcd South Road (Old Road) 800124NRQ, K0021+844 to K0022+P12, Bago City, Neg. Oce:	Preventive Mainatemance of alcong Jct. Palencia - Boy Scout Campsite Road, Koo504-(615) - Koo504-(615) Koo504-(615) - City, Nog. Occ.	Preventive Mainatenance of
PMO/ End-User	VITIES	Engr. Mayo Pelagio		Engr. Mayo Pelagio	Engr. Mayo Pelagio	Engr. Mayo Pelagio	Engr. Mayo Pelagio	Engr. Mayo Pelagio	Engr. Mayo Pelagio	r. Mayo Pelagio
Mode of Procurement		Public Bidding		Public Bidding	Public Bidding	Public Bidding	Public Bidding	Public Bidding	Public Bidding	Public Bidding
Pre-Proc Conference		December 7, 2018		December 7, 2018	December 7, 2018	December 7, 2018	December 7, 2018	December 28, 2018	December 28, 2018	ecember 28, 2018
Ads/Post of IB		December 14-20, 2018		December 14-20, 2018	December 14-20, 2018	December 14-20, 2018	December 14-20, 2018	January 3-8, 2019	January 3-9, 2019	January 3-8, 2019
Pre-bid Conference		December 21, 2018		December 21, 2018	December 21, 2018	December 21, 2018	December 21, 2018	January 10, 2019	January 10, 2019	January 10, 2019
Eligibility Check		January 3, 2019		January 3, 2019	January 3, 2019	January 3, 2019	January 3, 2019	January 22, 2019	January 22, 2019	January 22, 2019
Sub/Open of Bids		January 3, 2019		January 3, 2019	January 3, 2019	January 3, 2019	January 3, 2019	January 22, 2019	January 22, 2019	January 22, 2019
Bid Evaluation	E Contraction	Janaury 16, 2019		Janaury 16, 2019	Janaury 16, 2019	to be readvetised	Janaury 16, 2019	January 29, 2019	January 29, 2019	January 29, 2019
Sid Evaluation La Procurement Activity Post Qual Notice of Award		February 7, 2019		February 7, 2019	February 7, 2019	to be readvetised	February 7, 2019	February 5, 2019	February 5, 2019	February 5, 2019
Notice of Award Award		May 16, 2019		May 16, 2019	June 25, 2019	to be readvetised	June 25, 2019	June 25, 2019	June 25, 2019	June 25, 2019
Contract Signing	T	May 24, 2019		May 24, 2019	July 2, 2019	to be readvetised	July 2, 2019	July 2, 2019	Juty 2, 2019	July 2, 2019
Notice to Proceed		May 28, 2019		May 28, 2019	July 3, 2019	to be readvetised	July 3, 2019	July 3, 2019	July 3, 2019	July 3, 2019
Delivery/ Completion										
nspection & Acceptance	ţ									
	-	Regula	2019	Regular Infra Projects FY 2019 (GAA 2019)	Regular Infra Projects PY 2019 (GAA 2019)	Regular Infra Projectar Projectar 2019 (CAPY 2019)	Regular Infra Projects FY 2019 (GAA 2019)	Regular Intra Projecta FY 2019 (da FY 2019)	Regular Infra Projects FY 2019 (GAA 2019)	Regular Infra Projects FY 2019 (GAA
Funds		Regular Infra Projecta PY 2019 (GAA	(GAA 19)						State of the last	
Total			20,617,235.47	19, 132, 539 54	4,555,039,72	24, 125, 639, 78	13,325,050.86	25,074,000.89	18,675,816,80	
ABC (PhP) MODE										
8			20,617,235,47	18,132,538,54	4 565 009 72	24,125,639.78	13,325,050 88	25,074,000.89	18,675,516,80	
			-			2				
Total	-		19,588,374.48	18,175,911,10	227 287 20	956.70	98.58	88	8 8	
MOOE				Same Sec.						
8	T	$\langle 0 \rangle_{2}$	19,586,374,	18.175.911.10		22,919,356.70	12, 658, 798, 58	24,424,558,53	18 253 025 68	
List of Invited Observers		Cong, Ferrer, PICE NO, SAC, PWD, Kasanag, COA, LGU and-user	Cong. Ferret, PIC	Cong. Freme, PDCE NO, SAC, PMD Kasamag, COA, LGU and-user COA, LGU	Cong. Ferrer, Pj NO, SAC, PWD Kasanag, COA, end-user	Cong. Farrer, PICE INO, Suc, PWD, Kasamag, COA, LGU, and-user	No. Skc. PWD. Keaning, coA, LOU and-user	NC.cng, Farter, PICE NC.say, CAK, PMD, Kasarag, COA, LOU end-user	Cong. Ferrer, PICE NO, SAC, PWD, Kasanag, COA, LGU end-user	Cong. Ferrer, PICE NO, SAC, PWD, Kasanag, COA, LGU end-user
Te-bid Conf	Pr	December 14, 2018		December 14, 2018	ୂହି ନି December 14, 2018	December 14, 2018	December 14, 2018	January 8, 2019	January 8, 2019	January 8, 2019
Eligibility Check	-	N/A	1	N/A	NVA	N/A	N/A	NA	NZA	NVA
	Ar -	December 14, 2018		December 14, 2018	December 14, 2018	December 14, 2018	December 14, 2018	January 8, 2019	January 8, 2019	January 8, 2019
I Rece	H	December 14, 2018		December 14, 2018	December 14, 2018	December 14, 2018	December 14, 2018	January 8, 2019	January 8, 2019	January 8, 2019
Evaluation of invitation	-	December 14, 2018		December 14, 2018	December 14, 2018	December 14, 2018	December 14, 2018	January 8, 2019	January 8, 2019	January 8, 2019
Delivery/ Completion/ Acceptance (If applicable)	-									
Remarks (Explaining changes from the APP)										

DPWH, Negros Occidental 4th District Engineering Office

Procurement Monitoring Report for 1st Semester CY 2019

	19GN0059	19GN/017	19GN0018	19GN0007			19GN0031		19GN0051		
	Preventive Maintenance of Road: Asphalt Overlay - along Jet. San Eurique - Pontevedra By-Pass Road, K0038+000 to K0039+225, San Eurique, Neg. Ove.	Retrofitting/Strengthening of Bridge - Candaguit Bridge (B00349NR) along Jot San Enrique - Pontevedra By-Pass Road, K0041+236, Pontevedra, K004-236, Pontevedra,	Rerofitting/Strengthening of Bridge - Hinalutan Bridge 1 (B00369)/R) along Jct. Murcia- Cansiloyan-Danyo City Road, K0034-203, Bago City, Neg. Coc.	Reconstruction to Concrete Pavement - along Sum-ag - Abuanan Road (S00165NR), K0011+625 - (K0012+000, Bago City, K00 Ccc.	Construction to Concrete Road - Mailum-Patnan Road leading to Patsan and Timago Mountain Resort (Hidden Valley, Brgy. Mailum, Bago City, Neg. Occ.	Construction of Multi- Purpose Building, Begy. III, La Carlota City, Neg. Occ.	Construction of Multi- Purpose Building, Frgy. Zamora, Pontovedra, Neg. Occ.	Construction of Multi- Purpose Building Lousinana, Brgy, Ma-ao, Bago City, Neg. Occ.	Construction of Flood Mitigation Structures along Sitio Calubay, Brgy. Sampinit, Bago City, Neg. Occ.	Construction of Multi- Purpose Building, brgy. Don Jorge L. Arauela, Bago City, Neg. Occ.	Construction of Multi- Purpose building, Ramon Torres National High School - Main, Bago City,
	Engr. Mayo Pelagio	Engr. Mayo Pelagio	Engr. Mayo Pelagio	Engr. Mayo Pelagio	Engr. Mayo Pelagio	Engr. Mayo Pelagio	Engr. Mayo Pelagio	Engr. Mayo Pelagio	Engr. Mayo Pelagio	Engr. Mayo Pelagio	r. Mayo Pelagio
N Procu	Public Bidding	Public Bidding	Public Bidding	Public Bidding	Public Bidding	Public Bidding	Public Bidding	Public Bidding	Public Bidding	Public Bidding	ublic Bidding
Pre-Proc Conferenc	December 28, 2018	December 28, 2018	December 28, 2018	January 4, 2019	January 4,/2019	January 4, 2019	January 4, 2019	January 4, 2019	January 4, 2019	January 4, 2019	nuary 10, 2019
Ads/Post of	January 3-9, 2019	Janaury 4-10, 2019	Janaury 4-10, 2019	Janaury 11-17, 2019	Janaury 11-17, 2019	Janaury 11-17, 2019	9 Janaury 11-17, 2019	Janaury 11-17, 201	Janaury 11-17, 2019	Janeury 11-17, 2019	nuary 17-23, 2019
Pre-bid Conference	January 10, 2019	January 11, 2019	January 11, 2019	January 18, 2019	January 18, 2019	January 18, 2019	January 18, 2019	January 18, 2019	January 18, 2019	January 18, 2019	ary 25, 2019
Eligibility Check	January 22, 2019	January 23, 2019	January 23, 2019	January 30, 2019	January 30, 2019	January 30, 2019	January 30, 2019	January 30, 2019	January 30, 2019	January 30, 2019	ruary 6, 2019
Sub/Open Bids	January 22, 2019	January 23, 2019	January 23, 2019	January 30, 2019	January 30. 2019	January 30, 2019	January 30, 2019	January 30, 2019	January 30, 2019	January 30, 2019	uary 6, 2019
Bid Evaluat	Janury 30, 2019	Janury 30, 2019	Janury 30, 2019	February 6, 2019	February 6, 2019	February 6, 2019	February 6, 2019	February 6, 2019	February 6, 2019	February 6, 2019	uary 13, 2019
Post Qua	February 6, 2019	February 6, 2019	February 6, 2019	February 13, 2019	February 13, 2019	February 13, 2019	February 13, 2019	February 13, 2019	February 13, 2019	February 13, 2019	uary 21, 2019
Notice of Award	May 21, 2019	May 21, 2019	May 21, 2019	May 20, 2019	June 25, 2019	May 20, 2019	May 21, 2019	May 20, 2019	May 20, 2019	May 20, 2019	ay 21, 2019
Contract Signing Notice to	May 28, 2019	May 28, 2019 May 29, 2019	May 28, 2019 May 29, 2019	May 27, 2019 May 28, 2019	July 2, 2019 July 3, 2019	May 27, 2019 May 28, 2019	May 28, 2019 May 29, 2019	May 27, 2019 May 28, 2019	May 27, 2019 May 28, 2019	May 27, 2019 May 28, 2019	ay 28, 2019 ay 29, 2019
Proceed	May 29, 2019	may 20, 2010									
Delivery Completio											
Inspection Acceptan			10.0				1.5				
	Regular Infra Projects FY 2019 (GAA 2019)	Regular Infra Projects FY 2019 (GAA 2019)	Regular Infra Projects FY 2019 (GAA 2019)	Regular Infra Projects PY 2019 (GAA 2019)	Regular Infra Projects FY 2019 (GAA 2019)	Regular Infra Projects FY 2019 (GAA 2019)	Regular Infra Projects FY 2019 (GAA 2019)	Regular Infra Projects FY 2019 (GAA 2019)	Regular Infra Projects FY 2019 (GAA 2019)	Regular Infra Projects FY 2019 (GAA 2019)	Regular Infra Projects FY
	11 494,255.71	9, 500,000,00	6 860,000,00	7 988,943,25	48, 989, 986, 34	1,979,989,95	2 969 569 56	2 969,999.94	9 469 994 15	2,771,999,99	
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	11,494,255.71	9,800,000,00	6,860,000.00	7,988,943,25	48,988,986,34	1,979,998.95	2,965,989.96	2,969,999,94	8,499,984.15	2,771,990.96	
	11,379,882.76	9,310,000,00	e,517,000.00	7,547,592.70	46,540,089 69	1,820,399.19	2,860,862.61	2,880,302,32	9.024.994.43	2 688,562 05	
	113	9 2	8	75	48.5	1.5	2.88	2,8	900	2.8	
	и 11.379.662.76 0	9,310,000.00	8,517,000,00	7,587,592,70	46,540,089.69	1,920,398 19 C2	2,880,882.61 C	2,860,302.32	9,024,984.43	2.688,562.05 en	9585
	Cong Ferrer PICE NO, SAC, PWD, Kasanag, COA, LGU end-user	vorig reite, rivot NO, SAC, PWD Kasanag, COA, LGU end-user	NO, SAC, PWD Kesanag, COA, LGU and user	889	NO, SAC, PWD, Kasanag, COA, LGU end-user	NO, SAC, PWD, Kasanag, COA, LGU end-user Cond Ferrer, PICE	NO, SAC, PWD, Kasanag, COA, LGU end-user cong, Ferret, PICE	NO, SAC, PWD, Kasanag, COA, LGU end-user	Cong Ferrer, MC, NO, SAC, PWD, Kasanag, COA, LGU end-user	VOIS SAC, PRUE, MOL Kasanag, COA, LGU end-user	NO, SAC, PWD, Kasanag, COA, LGU end-user
Pre-bid C	January 8, 2019	January 8, 2019	January 8, 2019	Janaury 15, 2019	Janaury 15, 2019	Janaury 15, 2019	9 Janaury 15, 2019	Janaury 15, 2019	Janaury 15, 2019	Janaury 15, 2019	uary 22, 2019
Eligibili Check	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
Sub/Oper Bids	January 8, 2019	January 8, 2019	January 8, 2019	Janaury 15, 2019	Janaury 15, 2019	Janaury 15, 2019		Janaury 15, 2019	Janaury 15, 2019		uary 22, 2019
Bid Evalua	January 8, 2019	January 8, 2019	January 8, 2019	Janaury 15, 2019	Janaury 15, 2019	Janaury 15, 2019		Janaury 15, 2019	Janaury 15, 2019		Jary 22, 2019
Post Qu	January 8, 2019	January 8, 2019	January 8, 2019	Janaury 15, 2019	Janaury 15, 2019	Janaury 15, 2019	9 Janaury 15, 2019	Janaury 15, 2019	Janaury 15, 2019	Janaury 15, 2019	uary 22, 2019
Acceptance (If applicable)					-					E.	

	19CSG/00084	19GN0019	19GN0063	19GN0030	19GN0020	19GN0062	19QN/0081	
Reconstruction to concrete Pavement - along Jet. San Eurique - Pontevedra By- Pass Road (S00203NR), K0026-042 to K0046-1257, Pontevedra, Neg. Occ.	Conduct of Soil Treshing/Exploration for Multi-Storey School Buildings and Tech-wo Workshop and Preliminary Denalde Engineering Denalde Engineering Elbansient Fender Basie Edunation Fender Basie Edunation Fender Basie Edunation Fender Fund (BEFF), Neg. Occ.	Retrofiting/Strengthening of Ebridge - Patk Bridge (200431NR) along Bascold South Road (300127/RE-Valladolid Section), K0024+898, Bargy. Mahni, Pulupandan- Valladolid, Neg. Occ.	Paving of Shoulders including Draiauge along Sum-ag - Abuanan Road (S00155/R), K0013+000 - (S0014200, Bago city, Neg. Occ.	Construction of Multi- Purpose Building, Brgy. Tabao Proper, Valladolid, Neg. Occ.	Retrofitting/Stengthening of bridge - Quezon Bridge (B00268NR) along Jet. Murcia-Cunsilayan Afapuhan Road, K0033+589, Brgy. Atipuhan, Bago City, Neg. Oce.	Beconstruction to Concrete Pavement - Along Xrt, Bagonawa - La Castellana - Labela Road (S00175XR), Iso044-681 to K0045-480, K0045-810, K0045-812 to K0045-812 to	Preventive Maintenance of Road: Asphalt Overlay - along Bago Mambued Road, K0026+428 - K0025+903, K0036+200, K0035+000, Bago City, Neg, Oce.	
Engr. Mayo Petagio	Engr. Baltazar D. Java, JR.	Engr. Mayo Pelagio	Engr. Mayo Pelagio	Engr. Mayo Pelagio	Engr. Mayo Pelagio	Engr. Mayo Pelagio	Engr. Mayo Pelagio	
Public Bidding	Public Bidding	Public Bidding	Public Bidding	Public Bidding	Public Bidding	Public Bidding	Public Bidding	M Procur
February 1, 2019	January 23, 2019	January 17, 2019	January 14, 2019	January 14, 2019	January 14, 2019	January 10, 2019	January 10, 2019	Pre-Proc Conferenc
February 8-14, 2019	January 30, 2019 to February 5, 2019	January 24-30, 2019	January 21-27, 2019	January 21-27, 2019	January 21-27, 2019	January 17-23, 2019	January 17-23, 2019	Ads/Post of
February 15, 2019	February 15, 2019	January 31, 2019	Janaury 30, 2019	Janaury 30; 2019	Janaury 30, 2019	January 25, 2019	January 25, 2019	Pre-bid Conferenc
February 27, 2019	February 27, 2019	February 12, 2019	February 11, 2019	February 11, 2019	February 11, 2019	February 6, 2019	February 6, 2019	Eligibility Check
February 27, 2019	February 27, 2019	February 12, 2019	February 11, 2019	February 11, 2019	February 11, 2019	February 6, 2019	February 6, 2019	Sub/Open Bids
March 6, 2019	March 5, 2019	February 19, 2019	april 30, 2019	February 18, 2019	February 18, 2019	February 6, 2019	February 6, 2019	Bid Evaluati
March 15, 2019	March 6, 2019	February 27, 2019	May 7, 2019	February 19, 2019	February 25, 2019	February 13, 2019	February 13, 2019	Post Qual
June 25, 2019	March 20, 2019	May 21, 2019	Short of Award	May 21, 2019	June 3, 2019	June 25, 2019	Short of Award	Notice of Award
July 2, 2019	March 25, 2019	May 28, 2019	Short of Award	May 28, 2019	Junr 14, 2019	July 2, 2019	Short of Award	Contract Signing
July 3, 2019	,March 26, 2019	May 29, 2019	Short of Award	May 29, 2019	June 17, 2019	July 3, 2019	Short of Award	Notice to Proceed
								Delivery/ Completio
								Inspection Acceptanc
Regular Infra Projects FY	Regular Infra Projects FY 2019 (GAA	Regular Infra Projects FY 2019 (CSA 2019)	Regular Infra Projects FY 2019 (CAA 2019)	Regular Intra Projects FY 2019 (GAA 2019)	Regular Infra Projects FY 2019 (GAA 2019)	Regular Infra Regular Infra 2019 (GAA 2019)	Regular Infra Projects FY 2019 (SAN 2019)	
	1,349,943,22	7,310,792,23	14, 527, 487, 72	2 989 989 94	39, 358, 746, 02	13 066 825 28	48 972,950.52	
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	1,349,943.23	7,310,792.23	14,527,487.72	2.969,869.94	38,358,746	13,049,625.28	48,672,850,52	
				100000	8			
	1,345,880.00	6,645,252.10	13,801,113,05	2,690,899,81	37,390,806 70	12 435,333 50	46,239,017.33	
	1,346	0 10	13,80	2,88	37,36	12.4	49 N	
	(2015) (2017) (2	Con NO.Con Kas end	Cor NC, Kas and 13,801,113.05	Cor Kas end 2,860,899,61	Co NO Kan 97,390,805,70	12,435,333,50	46,239,017,33	
Cong. Ferrer, PICE NO, SAC, PWD, Kasanag, COA, LGU end-user	Cong Ferrer, PICE NO, SAC, PMD, Kasanag, CCA, LGU end-user	Cong Ferrer, PICE NO, SAC, PND, Krisanag, COA, LGU end-user	Cong. Ferrer, PICE NO, SAC, PWD, Kasanag, COA, LGU and user	Cong, Ferrer, PICE NO, SAC, FWD, Kasanag, COA, LGU end-user	Cong, Ferre, PICE NO, SAC, PWD, Kissimag, COA, LGU end-user	cong Farey, Inc.e NO, SAC, PND, Kasanag, COA, LGU end-user	Cong Ferry PICE NO SAC, PMD Kasanag, COA, LGU end-laser COA, LGU	
February 8, 2019	February 8, 2019	January 29, 2019	January 24, 2019	January 24, 2019	January 24, 2019	January 22, 2019	January 22, 2019	Pre-bid Cor
N/A	NA	N/A	NVA	N/A	N/A	N/A	N/A	Eligibility Check
February 8, 2019	February 8, 2019	January 29, 2019	January 24, 2019	January 24, 2019	January 24, 2019	January 22, 2019	January 22, 2019	Sub/Open o Bids
February 8, 2019	February 8, 2019	January 29, 2019	January 24, 2019	January 24, 2019	January 24, 2019	January 22, 2019	January 22, 2019	Bid Evaluati
February 8, 2019	February 8, 2019	January 29, 2019	January 24, 2019	January 24, 2019	January 24, 2019	January 22, 2019	January 22, 2019	Post Qual
								Completion/ Acceptance (If applicable)
								ue APP)
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	19GN0008	19GN0009	19GN0068	19GN0052	19GN0050	19GN0021	19GN0033	19GN0011	19GN0066	
Construction of Drainage Structure along Road - along Jd. Murcia- Cunsilayan-Damixie - Abuman-Bago City Road (S00168NR), K0034+462, BAgo City, Neg Oce.	Construction of Road Slope Protectionb Structure along - Bago-Mambucal Road (S00166NR), K0054+745 to K0054+785.36, Bago City, Neg. Occ.	Construction of Drainage Structure along National Road, Bacold South Road, K0013+400 to K0013+500, K0013+500 to K0014+587, Brgy. Taioe, Bago City, Neg. Occ.	Reconstruction to Concrete Pavement - along Bacolod South Road (S00127NR), K0040+1032, Pontovedra, Neg, Occ.	Construction of Flood Minigation Structures along Sition Can-itom, Brgy. Sampinit, Bago City, Neg. Occ.	Construction of Flood Mitigation Structures along Patili Creek, Pulupandan, Neg. Occ.	Rehabilitation/Major Repair of Permanent Bridge - Pha Bridge (B00456/R) along Bago- Mambueal Road Brgy. Alathur, Bago City, Neg. Occ.	Construction of Multi- Purpose building, Hall of Justice, La Carlota City, Neg. Occ.	Construction of Drainage Structure along Road - on Specific Locations along Bacolod South Road (Old Road) (S00124/KR). K0020-400 to K0020-4832, K0020-4837, K0020-4845, Bago City, K0021-455, Bago City,	OffGarriageway Improvement: Paving of Shoulders - along Jeft Bagonawa - La castellana - Isabela Road (500173NR), K0047-000, La Carlota K0047-000, La Carlota K0047-000, La Carlota	
Engr. Mayo Pelagio	Engr. Mayo Pelagio	Engr. Mayo Pelagio	Engr. Mayo Pelagio	Engr. Mayo Pelagio		e Engr. Mayo Pelagio	Engr. Mayo Pelagio	Engr. Mayo Pelagio	Engr. Mayo Pelagio	
Public Bidding	Public Bidding	Public Bidding	Public Bidding	Public Bidding	Public Bidding	Public Bidding	Public Bidding	Public Bidding	Public Bidding	Moo Procures
March 1, 2019	February 27, 2019	February 22, 2019	February 22, 2019	February 22, 2019	February 22, 2019	February 22, 2019	February 20, 2019	February 20, 2019	February 1, 2019	Pre-Proc Conference
March 8-14, 2019	March 7-13, 2019	March 1-7, 2019	March 1-7, 2019	March 1-7, 2019	March 1-7, 2019	March 1-7, 2019	February 27 to Match 5, 2019	February 27 to March 5, 2019	February 8-14, 2019	Ads/Post of IE
March 15, 2019	March 14, 2019	March 8, 2019	March 8, 2019	March 8, 2019	March 8, 2019	March 8, 2019	March 6, 2019	March 6, 2019	February 15, 2019	Pre-bid Conference
March 27, 2019	March 26, 2019	March 20, 2019	March 20, 2019	March 20, 2019	March 20, 2019	March 20, 2019	March 18, 2019	March 18, 2019	February 27, 2019	Eligibility Check
March 27, 2019	March 26, 2019	March 20, 2019	March 20, 2019	March 20, 2019	March 20, 2019	March 20. 2019	March 18, 2019	March 18: 2019	February 27, 2019	Sub/Open of Bids
April 3, 2019	April 2, 2019	March 26, 2019	March 28, 2019	March 26, 2019	March 20, 2019	March 28, 2019	March 25, 2019	March 25, 2019	March 6, 2019	Bid Evaluation
April 11, 2019	april 10, 2019	April 2, 2019	April 2, 2019	April 2, 2019	April 2, 2019	April 2, 2019	April 1, 2019	April 1, 2019	March 15, 2019	Post Qual
Short of Award	Short of Award	May 21, 2019	Short of Award	June 25, 2019	June 25, 2019	May 21, 2019	May 21, 2019	June 25, 2019	Short of Award	Notice of Award
Short of Award	Short of Award	May 28, 2019	Short of Award	July 2; 2019	July 2, 2019	May 28, 2019	May 28, 2019	July 2, 2019	Short of Award	Contract Signing
Short of Award	Short of Award	May 29, 2019	Short of Award	July 3, 2019	July 3, 2019	May 29, 2019	May 29, 2019	July 3, 2019	Short of Award	Notice to Proceed
										Delivery/ Completion
										Inspection & Acceptance
Regular Infra Projects FY	Regular Infra Projects FY 2019 (GAA 2019)	- Regular Infra Projects FY 2019 (SAA 2019)	Regular Infra Projects FY 2019 (GAA 2019)	Regular Infra Projects FY 2019 (GAA 2019)	Regular Infra Projects FY 2018 (GAA 2019)	Regular Infra Projects FV 2019 (GAA 2019)	Regular Infra Projects FY 2019 (GAA 2019)	Regular Infra Projects FY 2019 (AAA	Regular Infra Projects FY 2019 (SAA 2019)	
The second second		N				2				
	894	J7, 495, 28	9,756,835,22	13,033,997,15	31,849,962,10	14, 699, 772, 52	4948,989,98	23 391,821 14	22 164 587 48	Ioai
										move
	24,499,094,41	22,907,499	9,756,835,22	13,033,997.15	31,849,962	14,690,77	4,949,9	23,331,821,14	22, 184, 587, 48	
		N			6	772.52 13.			C. C. C. C. C. S. S.	
	23,274,994,48	21,762,121,02	9,268,983.00	12, 382, 296, 90	30,257,482.14	13.955,232.60	4,801,498.00	18, 106, 197	21,058,357,95	
	23,274,994	21,762 121 02	9,266,983.00	12,382,296	30,257,4	13,955,222,96	4,801,	22, 167,907,97	21,056	
Cong. Fer NO, SAC, Kasanag. and-user	Cong. Fen NO, SAC, Kasanag, end-user end-user	end Kas	Cong. Ferri No, SAC, F Kasanag, C end-user	8	Cong. Fe NO, SAC, Kasanag, end-user			the local sector and the local sector and the	357 95 Provide	
Ferrer, PICE AC, PWD, ag, COA, LGU ser	Ferrer, PICE AC, PWD, lag, COA, LGU ser	ng Ferrer, PICE SAC, PMD, anaig, COA, LGU Luser	, Ferrer, PICE 3AC, PWD, neg. COA, LGU Iser	I, Farrer, PICE SAC, PWD, nag, COA, LGU Ister	J. Ferrer, PICE SAC, PWD, Ineg, COA, LGU user	Cong. Ferre RCE No. SAC, PMD, Kasanag, COA, LGU end-user	Cong. Ferrer, PICE NO, SAC, PWD, Kasanag, COA, LGU end-user	vong retry ro- No, SAC, PMD, Kasenag, COA, LGU end-user	Cong Farrer, PICE NO, SAC, PWD, Kasanag, COA, LGU end-user	
March 11, 2019	March 11, 2019.	March 1, 2019	March 1, 2019	March 1, 2019	March 1, 2019	March 1, 2019	March 1, 2019	වූ ෆ March 1, 2019	ි ලි ඒ February 8, 2019	Pre-bid Con
N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	NA	N/A	Eligibility Check
March 11, 2019	March 11, 2019	March 1, 2019	March 1, 2019	March 1, 2019	March 1, 2019	March 1, 2019	March 1, 2019	March 1, 2019	February 8, 2019	Sub/Open of Bids
March 11, 2019	March 11, 2019	March 1, 2019	March 1, 2019	March 1, 2019	March 1, 2019	March 1, 2019	March 1, 2019	March 1, 2019	February 8, 2019	Bid Evaluatio
March 11, 2019	March 11, 2019	March 1, 2019	March 1, 2019	March 1, 2019	March 1, 2019	March 1, 2019	March 1, 2019	March 1, 2019	February 8, 2019	Post Qual
										Completion/ Acceptance (W applicable)
										the APP)

Procurement of Goods for use in Reapplication of Pavement Markings along Bago-Mambucal Read (S00166/NR), K0052+000 K0054-000 Bason City		TROOPETE		H M C C L			19GN0069 (Readvertise)	SGN0087	
Procurement of Goods for use in Reapplication of Pavement Markings along Bago-Mambucal Read (S00166NR), K0052+000- K0054-000 Baso Cire	Procurement of materials for use in Resurfacing of Unpaved Read Shoulders along Bago-Mambucal Road (S00166R), K0057+230(Both sides) K0057+750(Both sides) Bago City	Procurement of materials for use Resurfacing of unpaved road shoulders along Act Pontevedra-La Castellana Road Costellana Road (20022001R), K0046+000- K0040+415(Both sides), Poutevedra, Neg. Occ.	Procurement of materials for use Resurfacing of unpaved road shoulders along Jet. San Enrique- Protrevofta Bp-Pass Road (800203VR). K0041+275- K0041+090(Both sides). San Enrique, Neg. Occ.	Procurement of materials for use in Resurfacing of unpaved read shoulders along Jct. Bagonawa-La Castellama Road (S00172NRB, K0052+000- K0052+460(Both Sides), La Carlota, Neg. Occ.	Procurement of materials for use in Resurfacing of unpaved road shoulders along Jet. Murcia (S00168/NR), K0028+500- (S0029-045(Both sides) Bago City, Neg. Occ.	Procurement of materials for use in Resurfacing of unpawed road shoulders along Jet. San-Enrique- Ponteredra By Pass Road Ponteredra By Pass Road (S002022/R), K0038+100- (S002022/R), K0038+100- K0038+745(Eoth Sides), San Eurique, Neg. Occ.	Construction of Flood Mitigation Structures along Bago River, Negros) Occidental 4th LD	Conduct of Soil TestingExploration for Haths Storey School Buildings and Tech-Yoe Workshop and Preliminary Deniald Engineering Deniadd Engineering Busie Education Facilitae Fansie Education Facilitae Fansie Contention Facilitae Fansie Contention Facilitae	
ngr. Alex V.Lorayna	Engr. Alex V.Lorayna	Engr. Alex V.Lorayna	Engr. Alex V.Lorayna	Engr. Alex V.Lorayna	Engr. Alex V.Lorayna	Engr. Alex V.Lorayna	Engr. Mayo Pelag		
Small Value	Small Value	Small Value	Small Value	Small Value	Small Value	Small Value	Public Bidding		Procu
N/A	N/A	N/A	N/A	N/A	N/A	N/A	March 29, 2019	February 8, 2019	Pre-Proc Conferenc
N/A	N/A	NA	N/A	N/A	N/A	NA	April 5-11, 2019	february 15-21, 2019	Ads/Post of
N/A	N/A	N/A	N/A	N/A.	N/A	N/A	April 12, 2019	March 7, 2019	Pre-bid Conference
N/A	N/A	N/A	N/A	N/A	N/A	NA	April 24, 2019	March 19, 2019	Eligibility Check
May 8, 2019	April 22, 2019	April 23, 2019	April 23, 2019	April 23, 2019	March 19, 2019	March 19, 2019	April 24, 2019	March 19, 2019	Sub/Open Bids
May 13, 2019	April 23, 2019	April 24, 2019	April 24, 2019	April 24, 2019	March 20, 2019	March 20, 2019	April 30, 2019	March 25, 2019	Bid Evaluat
May 14, 2019	April 30, 2019	April 27, 2019	April 27, 2019	April 27, 2019	March 22, 2019	March 22, 2019	May 7, 2019	March 26, 2019	Post Qua
June 13, 2019	June 13, 2019	June 13, 2019	June 13, 2019	June 13, 2019	June 10, 2019	June 10, 2019	June 25, 2019	March 27, 2019	Notice of Award
June 18, 2019	June 18, 2019	June 18, 2019	June 18, 2019	June 18, 2019	June 14, 2019	June 14, 2019	July 2, 2019	April 1, 2019	Contract Signing
lune 17, 2019	June 17, 2019	June 17, 2019	June 17, 2019	June 17, 2019	June 13, 2019	June 13, 2019	July 3, 2019	April 2, 2019	Notice to Proceed
e 20-July 4, 2019	June 20-July 4, 2019	June 20-July 4, 2019	June 20-July 4, 2019	June 20-July 4, 2019	June 17-July 1, 2019	June 17-July 1, 2019			Delivery Completic
									Inspection Acceptance
MOOE	MOOE	MOOE	MOOE	MOOE	MOOE	MOOE	Regular Infra Projects FY 2019 (GAA 2019)	Regular Infra Projects FY 2019 (CAA 2019)	
105,440.00	472,590.00	476,150.00	458,350.00	489,500.00	452,120.00	494,840.00	43,315,923,34	3 149 867 53	
105,440.00	472,590.00	476,150.00	459,350.00	459,500.00	452,120.00	494,340.00	2	12	
							43,315,923.34	3 149,867.53	
103,400.00	472,059.00	471,870.00	454,230.00	486,750.00	449,590.00	492,060.00	34 41;150,126.90	53 3,142,188.00	
103,400.00	472,058.00	471,870.00	454, 230, 00	486,750.00	449,580.00	492,060.00	8	8	
							41,150,126.80	3,142,188.00	
							NO, SAC, PWD, Kasanag, COA, LGU end-user	Cong F NO SA end-use	
							April 10, 2019	C March 11, 2019	Pre-bid Cor
				-			N/A	N/A	Eligibility Check
							April 10, 2019	March 11, 2019	Sub/Open o Bids
							April 10, 2019	March 11, 2019	Bid Evaluatio
							April 10, 2019	March 11, 2019	Post Qual
									Completion/ Acceptance (If applicable)
									the APP)

Procurement of Fuels and Oil & Other Lubricants for use in the Dredging of Bagonawa River (Banawang -Cambaslan Crock) and its tributarise(Phase I), San Endure, Neo Occ.	Procurement of materials for use in Repair of Slope Protection along Jet Palencia-Ebyssout Campsite Road Campsite Road (S601 84/R), K0015+600- K0051+750, Rigk Side, La Carloin City, Neg. Occ.	Procurement of Fuel and Lubricants for use in various maitenance equipment for the repair of mational reads and bridges including vegenation control along road aboulders, ditches and shoulders, ditches and	Procurement of Goods for use in Repair of UD Cover Dump Tuck, DPWH Property Code H3- 6793, Maintenance Section DFWH Neg, Coc, 4th DECo, Bago City, Neg, Oce.	For use in Mitsubidi LG2H Road Grader DPWH Property Code No. NI-1958tnder Maintennee Section, DPWH Nog. Occ. 4th DEO Bago City Neg. Occ.	Procurement of materials for use in Researing Cracks and Joints and Paching Protholes along Bago- Mambucal Road(S00166)/R), K0021+(106)- K002+(106)- K	Procurement of materials for use in Resurfacing of unpaved Road Shoulders along Jer. San Eurique. Portreventn ByPass Road (S0037+235(Both sides), San Eurique, Neg. Occ.	Procurement of materials for use in Repair of Line Canal slong Sum-ag: Abuana Rood (S00165NR), K0014+500- K0014+700, Right Side, Bago City, Neg. Occ.	Procurement of materials for use in Repair of Slope Protection along Bago- Mambucal Road (S00166/R), K0031+200- (S0031+350, Leff side), Bago City, Neg. Occ.	(UACSPAP) Program/Project
Engr. Alex V.Lorayna	Engr. Alex V.Lorayna	Engr. Alex V Lorayna	Engr. Alex V.Lorayna	Engr. Alex V.Lorayna	Engr. Alex V.Lorayna	Engr. Alex V.Lorayna	Engr. Alex V.Lorayna	Engr. Alex V.Lorayna	End-User
Small Value	Small Value	Small Value	Small Value	Small Value	Small Value	Small Value	Small Value	Small Value	Mode
N/A	N/A	N/A	NA	N/A	N/A	N/A	N/A	N/A	Pre-Proc Conference
N/A	N/A	N/A	N/A	N/A	N/A	N/A.	N/A	N/A	Ads/Post of IB
N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Pre-bid Conference
N/A	N/A	N/A	N/A	N/A	NA	N/A	N/A	N/A	Eligibility Check
June 6, 2019	May 8, 2019	May 15, 2019	May 30, 2019	May 30, 2019	April 22, 2019	May 8, 2019	May 8, 2019	May 8, 2019	Sub/Open of Bids
June 7, 2019	May 13, 2019	May 16, 2019	June 3, 2019	June 3, 2019	April 23, 2019	May 13, 2019	May 13, 2019	May 13, 2019	
June 14, 2019	May 17, 2019	May 17, 2019	June 10, 2019	June 10, 2019	April 30, 2019	May 14, 2019	May 14, 2019	May 14, 2019	Bid Evaluation Post Qual Notice of Award
June 14, 2019	June 14, 2019	June13, 2019	June 13, 2019	. June 13, 2019	June 13, 2019	June 13, 2019	June 13, 2019	June 13, 2019	Notice of Award
June 21, 2019	July 1, 2019	July 5, 2019	June 18, 2019	June 18, 2019	June 18, 2019	June 18, 2019	June 18, 2019	June 18, 2019	Contract Signing
June 20, 2019	July 1, 2019	July 1, 2019	June 17, 2019	June 17, 2019	June 17, 2019	June 17, 2019	June 17, 2019	June 17, 2019	Notice to Proceed
lune 24-August 22, 2019	July 3-July 12, 2019	July 8-August 26, 2019	June 20-June 29, 2019	June 20-June 29, 2019	June 20-June 29, 2019	June 20-July 4, 2019	June 20-July 4, 2019	June 20-July 4, 2019	Delivery/ Completion
									Inspection & Acceptance
MOOE	MOOE	MOOE	MOOE	MOOE	MOOE	MOOE	MOOE	MOOE	Funds
210,210.00	374,222.00	267,485.00	59,200.00	89,000,00	339,900,00	498,400.00	397,462.00	184,982.0	Total
210,210.00	374,222.00	287,485.00	59,200.00	00.000	339,900,00	498,400.00	397,462.00	184,982.00	ABC (PhP) MOOE
									8
209,720.00	370,480.00	267,230.00	59,020.00	87,870.00	335,400.00	495,600.00	394,400.00	180,654.00	Total
209,720.00	370,480.00	287,230.00	59,020.00	87,870.00	0 335,400.00			Services of the	MOOE MOOE
8	8	8	8	8	00	455,600.00	394,400.00	180,854.00	
									8
									List of Invited Observers
					1 A .				Pre-bid Conf
					1.12		A sets of		Eligibility Check
									Sub/Open of Bids of Re
				26.00				E	SubiOpen of Bids Receipt of Invitation Not Evaluation Post Qual
				1.1.1					Post Qual
									Delivery/ Completion/ Acceptance (If applicable)
					and the second second second	ALC: NOT THE REAL PROPERTY OF		-	Remarks (Explaining changes from the APP)

Code (UACS/PAP)							
Program/Project		Procurement of Goods for as uniforms of Roadside Maintenance Workers at Maintenance Section , DPPVH Neg, Oce, 4th DEO, Bago City, Neg. Oce.	Produrement of materials for use in Resulting Cracks and Joints and Patching Portholes along Zet. Portnevedra-La Custellan Road(\$002000;R;). Road(\$002000;R). K0051-000, Pontevedra. Neg. Occ.	Procurement of Goods for use in Reputiting of Guardralis along let. San Enrique-Pontevedras By-Pass Read (S00203)RR), K0043+000-K0045+000, K0043+000-K0045+000, San Enrique, Neg. Occ.	For use as Office Supplies in Bridge Management System (BMS) Assessment and Validation Program, DPWH Neg, Oce, 4th DEC, Bago City, Neg. Oce,		
End-User		Engr. Alex V.Lorayna	Engr. Alex V.Lorayna	Engr. Alex V.Lorayna	Engr. Baltazar D.Java, Jr.		
de of ment	Mod Procurer	Small Value	Small Value	Small Value	Small Value		
T	Pre-Proc Conference	N/A	N/A	N/A	N/A		
a	Ads/Post of IB	N/A	N/A	N/A	N/A		
	Pre-bid Conference	N/A	N/A	N/A	N/A		
	Eligibility Check	NVA	N/A	N/A	N/A		
	Sub/Open of Bids	May 30, 2019	February 2, 2019	May 15, 2019	March 25, 2019		
ACULO PI	Bid Evaluation	June 3, 2019	February 19, 2019	May 21, 2019	March 26, 2019		
E	Post Qual	June 10, 2019	February 20, 2019	June 19, 2019	March 27, 2019		
(MUUNINY	Notice of Award	June 13, 2019	June 10, 2019	June 28, 2019	June 28, 2019		Total Con Total
	Contract Signing	June 18, 2019	June 14, 2019	July 8, 2019	July 8,2019	Total	ntract Pi Savings
	Notice to Proceed	June 17, 2019	June 13, 2019	July 5, 2019	July 5, 2019	Alloted 8	(Total Al
	Delivery/ Completion	June 20-June 29, 2019	June 17-26, 2019	July 10-July 19, 2019	July 10-July 19, 2019	Budget of P	loted Budge
4.0	Inspection & Acceptance					rocurement	Total Contract Price of Procurement Actitvites Conducted Total Savings (Total Alloted Budget - Total Contract Price)
Funds		MOOE	MOOE	MOOE	MOOE	Activities	Conducted tract Price)
Total	1	105,070.00	282,350.00	205,150.00	50,597.50		
MOOE		105,070.00	282,350.00	206,150.00	50,587.50		
co		8	8	8	8	697,385,445.79	570,273,230.74 27,112,215.05
Total		76,800.00	226,100.00	206,000.00	50,090.00		
MOOE		76,800.00	228,100.00	206,000.00	50,090.00		
00							
Observers							
T	Pre-bld Con			19.88		H	
	Eligibility Check						
tion	Sub/Open o Bids				300 100		
lion	Bid Evaluati		1			Π	
	Post Qual						
Deliveryl	Completion/ Acceptance (If applicable)						
(Explaining changes from the APP)	and the second se						

ON-GOING PROCUREMENT ACTIVITIES Total Alloted Budget of On-going Procurement Activities



JOSEF INO D. ABRIGO OIC Asistant Datrict Engineer BAC chairperson Recom pended for Approval by:

APPROVED: GENARO M. PANGANIBAN District Engineer