

PROCUREMENT MONITORING REPORT (PMR)
For the Period Ending June 30, 2019

DPWH, Negros Occidental 3rd District Engineering Office Kabankalan City

Code No.	Procurement Program/ Project	PMO/ End- User	Mode of Proc.	Actual Procurement Activity												Source of Funds	ABC (Php)			Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation				Remarks
				Pre-proc Conference	Advs/Post of IAB	Pre-bid Conference	Eligibility Check	Subj./ Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Acceptance	Acceptance/ Turn-over		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf.	Eligibility Check	Subj./Open Bids	Bid Eval	
COMPLETED PROCUREMENT ACTIVITIES																												
	18GM0211 - Concreting of Tabu to Cansilayan Road, Ilog, Negros Occidental.	DPWH 3RD DEO	Competitive Bidding	1/30/19	1/31/19	2/8/19	2/20/19	2/20/19	2/22/19	2/26/19	2/28/19	3/11/19	3/13/19	-	-	SR2018-12-013007/FY 2018 RA 10964 Regular 2018 CURRENT	19,300,000.00		19,300,000.00	18,914,240.02		18,914,240.02	PICE MUNICIPAL MAYOR, ILOG COA SOCIAL ACTION CENTER (KABANKALAN DIOCESE) NACAP	2/3/19 2/4/19 1/31/19 1/31/19 3/7/19	2/3/19 2/4/19 1/31/19 1/31/19 3/7/19	2/3/19 2/4/19 1/31/19 1/31/19 3/7/19	2/3/19 2/4/19 1/31/19 1/31/19 3/7/19	
	18GM0212 - Concreting of Road, Crossing Magbello, Ilog to Indakpan, Canlamay, Ilog, Negros Occidental	DPWH 3RD DEO	Competitive Bidding	1/30/19	1/31/19	2/8/19	2/20/19	2/20/19	2/22/19	2/26/19	2/28/19	3/11/19	3/13/19	-	-	SR2018-12-013007/FY 2018 RA 10964 Regular 2018 CURRENT	19,300,000.00		19,300,000.00	18,324,981.11		18,324,981.21	PICE MUNICIPAL MAYOR, ILOG COA SOCIAL ACTION CENTER (KABANKALAN DIOCESE) NACAP	2/3/19 2/4/19 1/31/19 1/31/19 3/7/19	2/3/19 2/4/19 1/31/19 1/31/19 3/7/19	2/3/19 2/4/19 1/31/19 1/31/19 3/7/19	2/3/19 2/4/19 1/31/19 1/31/19 3/7/19	
	19GM0004 - Rehabilitation/Reconstruction/Upgrading of Damaged Paved Roads - Tertiary Roads, Dancalan-Candoni-Damutan Valley Rd. (S00247NR), K0126+933 to K0127+000.	DPWH 3RD DEO	Competitive Bidding	12/21/18	12/28/18	1/7/19	1/22/19	1/22/19	1/23-29/19	1/30/19 - 2/11/19	5/29/19	6/10/19	6/11/19	-	-	FY 2019 GAA /BEFF	2,067,800.00	-	2,067,800.00	1,963,023.40	-	1,963,023.40	PICE MUNICIPAL MAYOR, CANDONI COA SOCIAL ACTION CENTER (KABANKALAN DIOCESE) NACAP	1/3/19 1/3/19 12/28/18 1/3/19 1/3/19	1/3/19 1/3/19 12/28/18 1/3/19 1/3/19	1/3/19 1/3/19 12/28/18 1/3/19 1/3/19	1/3/19 1/3/19 12/28/18 1/3/19 1/3/19	
	19GM0006 - Replacement of Permanent Weak Bridges – Umlis Br. (B00228NR) along Bacolod South Rd. (Kabankalan-Hinobanan Section).	DPWH 3RD DEO	Competitive Bidding	3/1/19	3/4/19	3/12/19	3/25/19	3/25/19	3/26/19 - 4/1/19	4/2-8/19	5/29/19	6/11/19	6/17/19	-	-	FY 2019 GAA /BEFF	11,818,800.00	-	11,818,800.00	11,106,822.83	-	11,106,822.83	PICE MUNICIPAL MAYOR, CALAYAN COA SOCIAL ACTION CENTER (KABANKALAN DIOCESE) NACAP	3/6/19 3/6/19 3/4/19 3/8/19 3/7/19	3/6/19 3/6/19 3/4/19 3/8/19 3/7/19	3/6/19 3/6/19 3/4/19 3/8/19 3/7/19	3/6/19 3/6/19 3/4/19 3/8/19 3/7/19	
	19GM0007 - Retrofitting/ Strengthening of Bridge – Binadioan Br. (B00209NR) along Kabankalan Jct. Salong-Tapi-Dacongogon-Bantayan Rd.	DPWH 3RD DEO	Competitive Bidding	12/17/18	12/19/18	12/27/18	1/8/19	1/8/19	1/9-15/19	1/16-28/19	5/29/19	6/10/19	6/11/19	-	-	FY 2019 GAA /BEFF	3,430,000.00	-	3,430,000.00	3,289,454.40	-	3,289,454.40	PICE CITY MAYOR, KABANKALAN CITY COA SOCIAL ACTION CENTER (KABANKALAN DIOCESE) NACAP	12/21/18 12/27/18 12/19/18 12/27/18 12/19/18	12/21/18 12/27/18 12/19/18 12/27/18 12/19/18	12/21/18 12/27/18 12/19/18 12/27/18 12/19/18	12/21/18 12/27/18 12/19/18 12/27/18 12/19/18	
	19GM0008 - Retrofitting/ Strengthening of Bridge – Calatan Br. (B00243NR) along Bacolod-South Rd (Kabankalan-Hinobanan Section), Brgy. Cartagena, Sipalay City, Negros Occidental	DPWH 3RD DEO	Competitive Bidding	1/3/19	1/4/19	1/14/19	1/28/19	1/28/19	1/29/19 - 2/4/19	2/6-18/19	6/4/19	6/17/19	6/19/19	-	-	FY 2019 GAA /BEFF	4,900,000.00	-	4,900,000.00	4,654,776.97	-	4,654,776.97	PICE CITY MAYOR, SIPALAY CITY COA SOCIAL ACTION CENTER (KABANKALAN DIOCESE) NACAP	1/7/19 1/8/19 1/4/19 1/7/19 1/7/19	1/7/19 1/8/19 1/4/19 1/7/19 1/7/19	1/7/19 1/8/19 1/4/19 1/7/19 1/7/19	1/7/19 1/8/19 1/4/19 1/7/19 1/7/19	
	19GM0009 - Retrofitting/ Strengthening of Bridge – Calliling Br. (B00233NR) along Bacolod South Rd (Kabankalan-Hinobanan Section) Brgy. Calliling, Cauayan, Negros Occidental	DPWH 3RD DEO	Competitive Bidding	12/28/18	1/3/19	1/11/19	1/23/19	1/23/19	1/24-30/19	1/31/19 - 2/11/19	6/4/19	6/17/19	6/19/19	-	-	FY 2019 GAA /BEFF	7,840,000.00	-	7,840,000.00	7,447,763.42	-	7,447,763.42	PICE MUNICIPAL MAYOR, CALAYAN COA SOCIAL ACTION CENTER (KABANKALAN DIOCESE) NACAP	1/7/19 1/8/19 1/3/19 1/4/19 1/4/19	1/7/19 1/8/19 1/3/19 1/4/19 1/4/19	1/7/19 1/8/19 1/3/19 1/4/19 1/4/19	1/7/19 1/8/19 1/3/19 1/4/19 1/4/19	
	19GM0010 - Retrofitting/ Strengthening of Bridge – Inawayan Bridge (B00270NR) along Kabankalan-Bais Road, Brgy. Oringo, Kabankalan City, Negros Occidental	DPWH 3RD DEO	Competitive Bidding	12/7/18	12/12/18	12/20/18	1/3/19	1/3/19	1/4-10/19	1/11-22/19	5/29/19	6/10/19	6/11/19	-	-	FY 2019 GAA /BEFF	4,900,000.00	-	4,900,000.00	4,664,318.37	-	4,664,318.37	PICE CITY MAYOR, KABANKALAN CITY COA SOCIAL ACTION CENTER (KABANKALAN DIOCESE) NACAP	12/14/18 12/12/19 12/12/19 12/12/19 12/12/19	12/14/18 12/12/19 12/12/19 12/12/19 12/12/19	12/14/18 12/12/19 12/12/19 12/12/19 12/12/19	12/14/18 12/12/19 12/12/19 12/12/19 12/12/19	

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	19GM0011 - Retrofitting/ Strengthening of Bridge – Inayawan Bridge (B00239NR) along Bacolod South Rd (Kabankalan-Hincoba-an Section), Brgy. Inayawan, Cauayan, Negros Occidental	DPWH 3RD DEO	Competitive Bidding	12/7/18	12/12/18	12/20/18	1/3/19	1/3/19	1/4-10/19	1/11-22/19	5/29/19	6/11/19	6/17/19	-	-	FY 2019 GAA /BEFF	4,900,000.00	-	4,900,000.00	4,752,891.21	-	4,752,891.21	PICE MUNICIPAL MAYOR, CAUAYAN COA SOCIAL ACTION CENTER (KABANKALAN DIOCESE) NACAP	12/14/18 12/13/18 12/12/19 12/12/19 12/12/19	12/14/18 12/13/18 12/12/19 12/12/19 12/12/19	12/14/18 12/13/18 12/12/19 12/12/19 12/12/19	12/14/18 12/13/18 12/12/19 12/12/19 12/12/19	
	19GM0012 - Retrofitting/ Strengthening of Bridge – Panaculan Br. (B00273NR) along Dancalan-Candoni-Damutan Rd, Brgy. Caningay, Candoni, Negros Occidental	DPWH 3RD DEO	Competitive Bidding	12/21/18	12/28/18	1/7/19	1/22/19	1/22/19	1/23-29/19	1/30/19-2/11/19	5/29/19	6/10/19	6/11/19	-	-	FY 2019 GAA /BEFF	4,900,000.00	-	4,900,000.00	4,684,121.23	-	4,684,121.23	PICE MUNICIPAL MAYOR, CANDONI COA SOCIAL ACTION CENTER (KABANKALAN DIOCESE) NACAP	1/3/19 1/3/19 12/28/18 1/3/19 1/3/19	1/3/19 1/3/19 12/28/18 1/3/19 1/3/19	1/3/19 1/3/19 12/28/18 1/3/19 1/3/19	1/3/19 1/3/19 12/28/18 1/3/19 1/3/19	
	19GM0013 - Retrofitting/ Strengthening of Bridge – Si-lay Br. (B00240NR) along Bacolod-South Rd (Kabankalan-Hinoba-an Section), Brgy. Bulata, Cauayan, Negros Occidental	DPWH 3RD DEO	Competitive Bidding	12/21/18	12/28/18	1/7/19	1/22/19	1/22/19	1/23-29/19	1/30/19-2/11/19	6/4/19	6/17/19	6/19/19	-	-	FY 2019 GAA /BEFF	7,350,000.00	-	7,350,000.00	6,982,456.21	-	6,982,456.21	PICE MUNICIPAL MAYOR, CAUAYAN COA SOCIAL ACTION CENTER (KABANKALAN DIOCESE) NACAP	1/3/19 1/8/19 12/28/18 1/3/19 1/3/19	1/3/19 1/8/19 12/28/18 1/3/19 1/3/19	1/3/19 1/8/19 12/28/18 1/3/19 1/3/19	1/3/19 1/8/19 12/28/18 1/3/19 1/3/19	
	19GM0014 - Retrofitting/ Strengthening of Bridge – Tauangan Br. (B00245NR) along Bacolod South Rd (Kabankalan-Hinoba-an Section) Brgy. Gil Montilla, Sipalay City, Negros Occidental	DPWH 3RD DEO	Competitive Bidding	12/28/18	1/3/19	1/11/19	1/23/19	1/23/19	1/24-30/19	1/31/19-2/11/19	6/4/19	6/17/19	6/19/19	-	-	FY 2019 GAA /BEFF	7,840,000.00	-	7,840,000.00	7,447,111.70	-	7,447,111.70	PICE CITY MAYOR, SIPALAY CITY COA SOCIAL ACTION CENTER (KABANKALAN DIOCESE) NACAP	1/7/19 1/9/19 1/3/19 1/4/19 1/4/19	1/7/19 1/9/19 1/3/19 1/4/19 1/4/19	1/7/19 1/9/19 1/3/19 1/4/19 1/4/19	1/7/19 1/9/19 1/3/19 1/4/19 1/4/19	
	19GM0016 - Construction/Rehabilitation of Flood Mitigation Facilities within Major River Basins and Principal Rivers-Construction of Flood Mitigation Structure along Ilog Hilabangan River, Brgy. Orong, Kabankalan City, Negros Occidental	DPWH 3RD DEO	Competitive Bidding	12/17/18	12/19/18	12/27/18	1/8/19	1/8/19	1/9-15/19	1/16-28/19	5/29/19	6/11/19	6/17/19	-	-	FY 2019 GAA /BEFF	38,544,380.00	-	38,544,380.00	36,500,956.68	-	36,500,956.68	PICE CITY MAYOR, KABANKALAN CITY COA SOCIAL ACTION CENTER (KABANKALAN DIOCESE) NACAP	12/21/18 12/27/18 12/19/18 12/27/18 12/19/18	12/21/18 12/27/18 12/19/18 12/27/18 12/19/18	12/21/18 12/27/18 12/19/18 12/27/18 12/19/18	12/21/18 12/27/18 12/19/18 12/27/18 12/19/18	
	19GM0018 - Construction/Improvement of Access Roads leading to Declared Tourism – NRJ leading to Mag-aso Falls, Brgy. Oringao, Kabankalan City, Negros Occidental	DPWH 3RD DEO	Competitive Bidding	12/28/18	1/3/19	1/11/19	1/23/19	1/23/19	1/24-30/19	1/31/19-2/11/19	5/29/19	6/11/19	6/17/19	-	-	FY 2019 GAA /BEFF	29,400,000.00	-	29,400,000.00	27,900,542.58	-	27,900,542.58	PICE CITY MAYOR, KABANKALAN CITY COA SOCIAL ACTION CENTER (KABANKALAN DIOCESE) NACAP	1/7/19 1/4/19 1/3/19 1/4/19 1/4/19	1/7/19 1/4/19 1/3/19 1/4/19 1/4/19	1/7/19 1/4/19 1/3/19 1/4/19 1/4/19	1/7/19 1/4/19 1/3/19 1/4/19 1/4/19	
	19GM0019 - Construction/Improvement of Access Roads leading to Declared Tourism – Jct. Bacolod South Road leading to Daan Banwa (Bird Watching Area), Brgy. Daan Banua, Kabankalan City, Negros Occidental	DPWH 3RD DEO	Competitive Bidding	12/28/18	1/3/19	1/11/19	1/23/19	1/23/19	1/24-30/19	1/31/19-2/11/19	5/29/19	6/11/19	6/17/19	-	-	FY 2019 GAA /BEFF	24,500,000.00	-	24,500,000.00	23,088,279.52	-	23,088,279.52	PICE CITY MAYOR, KABANKALAN CITY COA SOCIAL ACTION CENTER (KABANKALAN DIOCESE) NACAP	1/7/19 1/4/19 1/3/19 1/4/19 1/4/19	1/7/19 1/4/19 1/3/19 1/4/19 1/4/19	1/7/19 1/4/19 1/3/19 1/4/19 1/4/19	1/7/19 1/4/19 1/3/19 1/4/19 1/4/19	
	19GM0020 - Construction/Improvement of Access Roads leading to Declared Tourism – NRJ leading to Maricarm Port to Campomanes Bay, Negros Occidental.	DPWH 3RD DEO	Competitive Bidding	12/28/18	1/3/19	1/11/19	1/23/19	1/23/19	1/24-30/19	1/31/19-2/11/19	5/29/19	6/10/19	6/11/19	-	-	FY 2019 GAA /BEFF	24,500,000.00	-	24,500,000.00	23,274,993.32	-	23,274,993.32	PICE CITY MAYOR, SIPALAY CITY COA SOCIAL ACTION CENTER (KABANKALAN DIOCESE) NACAP	1/7/19 1/3/19 1/3/19 1/4/19 1/4/19	1/7/19 1/3/19 1/3/19 1/4/19 1/4/19	1/7/19 1/3/19 1/3/19 1/4/19 1/4/19	1/7/19 1/3/19 1/3/19 1/4/19 1/4/19	

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	19GM0023 - Construction of Multi-Purpose Building (Classroom), Central Philippine State University-Candoni Campus, Brgy. West, Candoni, Negros Occidental	DPWH 3RD DEO	Competi tive Bidding	12/17/18	12/19/18	12/27/18	1/8/19	1/8/19	1/9-15/19	1/16-28/19	5/29/19	6/10/19	6/11/19	-	-	FY 2019 GAA /BEFF	1,000,000.00	-	1,000,000.00	970,090.31	-	970,090.31	PICE MUNICIPAL MAYOR, CANDONI COA SOCIAL ACTION CENTER (KABANKALAN DIOCESE) NACAP	12/21/18 11/15/18 12/19/19 12/27/18 12/19/18	12/21/18 11/15/18 12/19/19 12/27/18 12/19/18	12/21/18 11/15/18 12/19/19 12/27/18 12/19/18	12/21/18 11/15/18 12/19/19 12/27/18 12/19/18	
	19GM0024 - Construction of Multi-Purpose Building (Covered Court), Brgy. 5, Sipalay City, Negros Occidental	DPWH 3RD DEO	Competi tive Bidding	11/28/18	11/29/18	12/7/18	12/19/18	12/19/18	12/20-26/18	12/27/18 - 1/7/19	5/29/19	6/10/19	6/11/19	-	-	FY 2019 GAA /BEFF	2,475,000.00	-	2,475,000.00	2,400,657.61	-	2,400,657.61	PICE CITY MAYOR,SIPALAY CITY COA SOCIAL ACTION CENTER (KABANKALAN DIOCESE) NACAP	11/29/18 12/2/19 11/29/18 12/3/18 12/3/18	11/29/18 12/2/19 11/29/18 12/3/18 12/3/18	11/29/18 12/2/19 11/29/18 12/3/18 12/3/18	11/29/18 12/2/19 11/29/18 12/3/18 12/3/18	
	19GM0025 - Construction of Multi-Purpose Building (Public Market), Brgy. Canturay, Sipalay City, Negros Occidental	DPWH 3RD DEO	Competi tive Bidding	11/12/18	11/15/18	11/23/18	12/6/18	12/6/18	12/7-13/18	12/14-25/18	5/29/19	6/10/19	6/11/19	-	-	FY 2019 GAA /BEFF	1,485,000.00	-	1,485,000.00	1,453,279.46	-	1,453,279.46	PICE CITY MAYOR, KABANKALAN CITY COA SOCIAL ACTION CENTER (KABANKALAN DIOCESE) NACAP DEPED	11/15/18 11/15/18 11/15/18 11/15/18 11/15/18	11/15/18 11/15/18 11/15/18 11/15/18 11/15/18	11/15/18 11/15/18 11/15/18 11/15/18 11/15/18	11/15/18 11/15/18 11/15/18 11/15/18 11/15/18	
	19GM0026 - Construction of Multi-Purpose Building (Public Market), Brgy. Manluahoc, Sipalay City, Negros Occidental.	DPWH 3RD DEO	Competi tive Bidding	11/12/18	11/15/18	11/23/18	12/6/18	12/6/18	12/7-13/18	12/14-25/18	5/29/19	6/10/19	6/11/19	-	-	FY 2019 GAA /BEFF	1,485,000.00	-	1,485,000.00	1,452,651.70	-	1,452,651.70	PICE CITY MAYOR, KABANKALAN CITY COA SOCIAL ACTION CENTER (KABANKALAN DIOCESE) NACAP DEPED	11/15/18 11/15/18 11/15/18 11/15/18 11/15/18	11/15/18 11/15/18 11/15/18 11/15/18 11/15/18	11/15/18 11/15/18 11/15/18 11/15/18 11/15/18	11/15/18 11/15/18 11/15/18 11/15/18 11/15/18	
	19GM0027 - Construction of Multi-Purpose Building (Public Market), Brgy. San Jose, Sipalay City, Negros Occidental	DPWH 3RD DEO	Competi tive Bidding	12/7/18	12/12/18	12/20/18	1/3/19	1/3/19	1/4-10/19	1/11-22/19	5/29/19	6/10/19	6/11/19	-	-	FY 2019 GAA /BEFF	1,485,000.00	-	1,485,000.00	1,440,150.44	-	1,440,150.44	PICE CITY MAYOR, SIPALAY CITY COA SOCIAL ACTION CENTER (KABANKALAN DIOCESE) NACAP	12/14/18 12/13/18 12/12/19 12/12/19 12/12/19	12/14/18 12/13/18 12/12/19 12/12/19 12/12/19	12/14/18 12/13/18 12/12/19 12/12/19 12/12/19	12/14/18 12/13/18 12/12/19 12/12/19 12/12/19	
	19GM0028 - Construction of Multi-Purpose Building (Covered Court), Brgy. Basak, Cauayan, Negros Occidental.	DPWH 3RD DEO	Competi tive Bidding	11/28/18	11/29/18	12/7/18	12/19/18	12/19/18	12/20-26/18	12/27/18 - 1/7/19	5/29/19	6/10/19	6/11/19	-	-	FY 2019 GAA /BEFF	2,475,000.00	-	2,475,000.00	2,398,650.43	-	2,398,650.43	PICE CITY MAYOR, KABANKALAN CITY COA SOCIAL ACTION CENTER (KABANKALAN DIOCESE) NACAP	11/29/18 12/3/18 11/29/18 12/3/18 12/3/18	11/29/18 12/3/18 11/29/18 12/3/18 12/3/18	11/29/18 12/3/18 11/29/18 12/3/18 12/3/18	11/29/18 12/3/18 11/29/18 12/3/18 12/3/18	
	19GM0029 - Construction of Multi-Purpose Building (Covered Court), Cauayan Central Elementary School, Brgy. Poblacion, Cauayan, Negros Occidental	DPWH 3RD DEO	Competi tive Bidding	11/28/18	11/29/18	12/7/18	12/19/18	12/19/18	12/20-26/18	12/27/18 - 1/7/19	5/29/19	6/11/19	6/17/19	-	-	FY 2019 GAA /BEFF	2,475,000.00	-	2,475,000.00	2,400,044.06	-	2,400,044.06	PICE CITY MAYOR, KABANKALAN CITY COA SOCIAL ACTION CENTER (KABANKALAN DIOCESE) NACAP	11/29/18 12/3/18 11/29/18 12/3/18 12/3/18	11/29/18 12/3/18 11/29/18 12/3/18 12/3/18	11/29/18 12/3/18 11/29/18 12/3/18 12/3/18	11/29/18 12/3/18 11/29/18 12/3/18 12/3/18	
	19GM0030 - Construction of Multi-Purpose Building (Covered Court), Lumbia Elementary School, Brgy. Lumbia, Cauayan, Negros Occidental	DPWH 3RD DEO	Competi tive Bidding	12/21/18	12/28/18	1/7/19	1/22/19	1/22/19	1/23-29/19	1/30/19 - 2/11/19	5/29/19	6/10/19	6/11/19	-	-	FY 2019 GAA /BEFF	2,475,000.00	-	2,475,000.00	2,400,750.00	-	2,400,750.00	PICE MUNICIPAL MAYOR, CAUAYAN COA SOCIAL ACTION CENTER (KABANKALAN DIOCESE) NACAP	1/3/19 1/8/19 12/28/18 1/3/19 1/3/19	1/3/19 1/8/19 12/28/18 1/3/19 1/3/19	1/3/19 1/8/19 12/28/18 1/3/19 1/3/19	1/3/19 1/8/19 12/28/18 1/3/19 1/3/19	

PROCUREMENT MONITORING REPORT (PMR)
For the Period Ending June 30, 2019

DPWH, Negros Occidental 3rd District Engineering Office Kabankalan City

Code No.	Procurement Program/ Project	PMO/ End- User	Mode of Proc.	Actual Procurement Activity												Source of Funds	ABC (Php)			Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation				Remarks
				Pre-proc Conference	Adv/Post of IAB	Pre-bid Conference	Eligibility Check	Sub/ Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Acceptance	Acceptance/ Turn-over		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf.	Eligibility Check	Sub/Open Bids	Bid Eval	
	19GM0031 - Construction of Multi-Purpose Building (Covered Court), Magballo Elementary School, Brgy. Magballo, Kabankalan City, Negros Occidental.	DPWH 3RD DEO	Competi tive Bidding	12/3/18	12/5/18	12/13/18	12/27/18	12/27/18	12/28/18 - 1/8/19	1/9-20/19	5/29/19	6/11/19	6/17/19	-	-	FY 2019 GAA /BEFF	1,980,000.00	-	1,980,000.00	1,920,215.94	-	1,920,215.94	PICE CITY MAYOR, KABANKALAN CITY COA SOCIAL ACTION CENTER (KABANKALAN DIOCESE) NACAP	12/7/18 12/5/18 12/5/18 12/5/18	12/7/18 12/5/18 12/5/18 12/5/18	12/7/18 12/5/18 12/5/18 12/5/18	12/7/18 12/5/18 12/5/18 12/5/18	
	19GM0032 - Construction of Multi-Purpose Building (Covered Court), NOAC Elementary School, Brgy. Camingawan, Kabankalan City, Negros Occidental	DPWH 3RD DEO	Competi tive Bidding	12/3/19	12/5/19	12/13/19	12/27/18	12/27/18	12/28/18 - 1/8/19	1/9-20/19	5/29/19	6/11/19	6/17/19	-	-	FY 2019 GAA /BEFF	1,980,000.00	-	1,980,000.00	1,920,720.28	-	1,920,720.28	PICE CITY MAYOR, KABANKALAN CITY COA SOCIAL ACTION CENTER (KABANKALAN DIOCESE) NACAP	12/7/18 12/5/18 12/5/18 12/5/18	12/7/18 12/5/18 12/5/18 12/5/18	12/7/18 12/5/18 12/5/18 12/5/18	12/7/18 12/5/18 12/5/18 12/5/18	
	19GM0033 - Construction of Multi-Purpose Building (Covered Court), San Jose Elementary School, Brgy. Salong, Kabankalan City, Negros Occidental	DPWH 3RD DEO	Competi tive Bidding	11/28/18	11/29/18	12/7/18	12/19/18	12/19/18	12/20- 26/18	12/27/18 - 1/7/18	5/29/19	6/10/19	6/11/19	-	-	FY 2019 GAA /BEFF	2,475,000.00	-	2,475,000.00	2,404,920.31	-	2,404,920.31	PICE CITY MAYOR, KABANKALAN CITY COA SOCIAL ACTION CENTER (KABANKALAN DIOCESE) NACAP	11/29/18 12/3/18 11/29/18 12/3/18	11/29/18 12/3/18 11/29/18 12/3/18	11/29/18 12/3/18 11/29/18 12/3/18	11/29/18 12/3/18 11/29/18 12/3/18	
	19GM0034 - Construction of Multi-Purpose Building (Covered Court), Tabugon National High School, Brgy. Tabugon, Kabankalan City, Negros Occidental	DPWH 3RD DEO	Competi tive Bidding	12/3/19	12/5/19	12/13/19	12/27/18	12/27/18	12/28/18 - 1/8/19	1/9-20/19	5/29/19	6/10/19	6/11/19	-	-	FY 2019 GAA /BEFF	1,980,000.00	-	1,980,000.00	1,923,808.74	-	1,923,808.74	PICE CITY MAYOR, KABANKALAN CITY COA SOCIAL ACTION CENTER (KABANKALAN DIOCESE) NACAP	12/7/18 12/5/18 12/5/18 12/5/18	12/7/18 12/5/18 12/5/18 12/5/18	12/7/18 12/5/18 12/5/18 12/5/18	12/7/18 12/5/18 12/5/18 12/5/18	
	19GM0035 - Construction of Multi-Purpose Building (Covered Court), Tiling Elementary School, Brgy. Tiling, Cauayan, Negros Occidental	DPWH 3RD DEO	Competi tive Bidding	11/28/18	11/29/18	12/7/18	12/19/18	12/19/18	12/20- 26/18	12/27/18 - 1/7/18	5/29/19	6/11/19	6/17/19	-	-	FY 2019 GAA /BEFF	2,475,000.00	-	2,475,000.00	2,393,513.80	-	2,393,513.80	PICE CITY MAYOR, KABANKALAN CITY COA SOCIAL ACTION CENTER (KABANKALAN DIOCESE) NACAP	11/29/18 12/3/18 11/29/18 12/3/18	11/29/18 12/3/18 11/29/18 12/3/18	11/29/18 12/3/18 11/29/18 12/3/18	11/29/18 12/3/18 11/29/18 12/3/18	
	19GM0036 - Construction of Multi-Purpose Building (Covered Court), Tuyom Elementary School, Brgy. Tuyom, Cauayan, Negros Occidental	DPWH 3RD DEO	Competi tive Bidding	11/28/18	11/29/18	12/7/18	12/19/18	12/19/18	12/20- 26/18	12/27/18 - 1/7/18	5/29/19	6/10/19	6/11/19	-	-	FY 2019 GAA /BEFF	2,475,000.00	-	2,475,000.00	2,375,978.30	-	2,375,978.30	PICE CITY MAYOR, KABANKALAN CITY COA SOCIAL ACTION CENTER (KABANKALAN DIOCESE) NACAP	11/29/18 12/3/18 11/29/18 12/3/18	11/29/18 12/3/18 11/29/18 12/3/18	11/29/18 12/3/18 11/29/18 12/3/18	11/29/18 12/3/18 11/29/18 12/3/18	
	19GM0037 - Construction of Brgy. Calubang Road, Ilog, Negros Occidental.	DPWH 3RD DEO	Competi tive Bidding	11/7/18	11/13/18	11/21/18	12/5/18	12/5/18	12/6- 10/18	12/11- 17/18	5/29/19	6/10/19	6/11/19	-	-	FY 2019 GAA /BEFF	2,970,000.00	-	2,970,000.00	2,820,999.39	-	2,820,999.39	PICE MUNICIPAL MAYOR, ILOG COA SOCIAL ACTION CENTER (KABANKALAN DIOCESE) NACAP	11/13/18 11/13/18 11/13/18 11/13/18	11/13/18 11/13/18 11/13/18 11/13/18	11/13/18 11/13/18 11/13/18 11/13/18	11/13/18 11/13/18 11/13/18 11/13/18	
	19GM0038 - Construction of Brgy. Payawan to Candoni Proper Road, Brgy. Payawan, Candoni, Negros Occidental	DPWH 3RD DEO	Competi tive Bidding	11/28/18	11/29/18	12/7/18	12/19/18	12/19/18	12/20- 26/18	12/27/18 - 1/7/18	5/29/19	6/10/19	6/11/19	-	-	FY 2019 GAA /BEFF	4,950,000.00	-	4,950,000.00	4,811,569.80	-	4,811,569.80	PICE CITY MAYOR, CANDONI COA SOCIAL ACTION CENTER (KABANKALAN DIOCESE) NACAP	11/29/18 12/5/18 11/29/18 12/3/18	11/29/18 12/5/18 11/29/18 12/3/18	11/29/18 12/5/18 11/29/18 12/3/18	11/29/18 12/5/18 11/29/18 12/3/18	

PROCUREMENT MONITORING REPORT (PMR)
For the Period Ending June 30, 2019

DPWH, Negros Occidental 3rd District Engineering Office Kabankalan City

Code No	Procurement Program/ Project	PMO/ End-User	Mode of Proc.	Actual Procurement Activity											Source of Funds	ABC (Php)			Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation				Remarks	
				Pre-proc Conference	Adm/Post of IAB	Pre-bid Conference	Eligibility Check	Sub/ Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Acceptance		Acceptance/ Turn-over	Total	MOOE	CO	Total	MOOE		CO	Pre-bid Conf.	Eligibility Check	Sub/Open Bids		Bid Eval
	19GM0039 - Construction of Cabla-an to Candoni Proper Road, Brgy. Cabla-an, Candoni, Negros Occidental	DPWH 3RD DEO	Competitive Bidding	11/7/18	11/13/18	11/21/18	12/5/18	12/5/18	12/6-10/18	12/11-17/18	5/29/19	6/10/19	6/11/19	-	-	FY 2019 GAA /BEFF	1,980,000.00	-	1,980,000.00	1,878,344.91	-	1,878,344.91	PICE MUNICIPAL MAYOR, CANDONI COA SOCIAL ACTION CENTER (KABANKALAN DIOCESE) NACAP	11/13/18 11/13/18 11/13/18 11/13/18 11/13/18	11/13/18 11/13/18 11/13/18 11/13/18 11/13/18	11/13/18 11/13/18 11/13/18 11/13/18 11/13/18	11/13/18 11/13/18 11/13/18 11/13/18 11/13/18	
	19GM0040 - Construction of Cabilocan to Cogon Road, Brgy. Gatusiao, Candoni, Negros Occidental.	DPWH 3RD DEO	Competitive Bidding	11/7/18	11/13/18	11/21/18	12/5/18	12/5/18	12/6-10/18	12/11-17/18	5/29/19	6/10/19	6/11/19	-	-	FY 2019 GAA /BEFF	1,980,000.00	-	1,980,000.00	1,878,346.80	-	1,878,346.80	PICE MUNICIPAL MAYOR, CANDONI COA SOCIAL ACTION CENTER (KABANKALAN DIOCESE) NACAP	11/13/18 11/13/18 11/13/18 11/13/18 11/13/18	11/13/18 11/13/18 11/13/18 11/13/18 11/13/18	11/13/18 11/13/18 11/13/18 11/13/18 11/13/18	11/13/18 11/13/18 11/13/18 11/13/18 11/13/18	
	19GM0041 - Construction of Crossing Caningay to Guinobatan Road, Brgy. Caningay, Candoni, Negros Occidental	DPWH 3RD DEO	Competitive Bidding	12/3/19	12/5/19	12/13/19	12/27/18	12/27/18	12/28/18 - 1/8/19	1/9-20/19	5/29/19	6/11/19	6/17/19	-	-	FY 2019 GAA /BEFF	1,980,000.00	-	1,980,000.00	1,776,551.79	-	1,776,551.79	PICE MUNICIPAL MAYOR, CANDONI COA SOCIAL ACTION CENTER (KABANKALAN DIOCESE) NACAP	12/7/18 12/6/18 12/5/18 12/5/18 12/5/18	12/7/18 12/6/18 12/5/18 12/5/18 12/5/18	12/7/18 12/6/18 12/5/18 12/5/18 12/5/18	12/7/18 12/6/18 12/5/18 12/5/18 12/5/18	
	19GM0042 - Construction of Kabankalan Road, Ilog to Brgy. Salong, Brgy. Delicioso, Ilog, Negros Occidental	DPWH 3RD DEO	Competitive Bidding	12/3/19	12/5/19	12/13/19	12/27/18	12/27/18	12/28/18 - 1/8/19	1/9-20/19	5/29/19	6/11/19	6/17/19	-	-	FY 2019 GAA /BEFF	9,900,000.00	-	9,900,000.00	9,399,616.88	-	9,399,616.88	PICE MUNICIPAL MAYOR, HINOBA-AN COA SOCIAL ACTION CENTER (KABANKALAN DIOCESE) NACAP	12/7/18 12/5/18 12/5/18 12/5/18 12/5/18	12/7/18 12/5/18 12/5/18 12/5/18 12/5/18	12/7/18 12/5/18 12/5/18 12/5/18 12/5/18	12/7/18 12/5/18 12/5/18 12/5/18 12/5/18	
	19GM0043 - Construction of Kabankalan Road, Ilog to Brgy. Tapi, Brgy. Tabu, Ilog, Negros Occidental	DPWH 3RD DEO	Competitive Bidding	12/7/18	12/12/18	12/20/18	1/3/19	1/3/19	1/4-10/19	1/11-22/19	5/29/19	6/11/19	6/17/19	-	-	FY 2019 GAA /BEFF	9,900,000.00	-	9,900,000.00	9,405,000.31	-	9,405,000.31	PICE MUNICIPAL MAYOR, HINOBA-AN COA SOCIAL ACTION CENTER (KABANKALAN DIOCESE) NACAP	12/14/18 12/14/18 12/12/19 12/12/19 12/12/19	12/14/18 12/14/18 12/12/19 12/12/19 12/12/19	12/14/18 12/14/18 12/12/19 12/12/19 12/12/19	12/14/18 12/14/18 12/12/19 12/12/19 12/12/19	
	19GM0044 - Construction of Purok Evergrain Road, Brgy. Salong, Kabankalan City, Negros Occidental	DPWH 3RD DEO	Competitive Bidding	11/7/18	11/13/18	11/21/18	12/5/18	12/5/18	12/6-10/18	12/11-17/18	5/29/19	6/10/19	6/11/19	-	-	FY 2019 GAA /BEFF	1,980,000.00	-	1,980,000.00	1,881,286.88	-	1,881,286.88	PICE MUNICIPAL MAYOR, ILOG COA SOCIAL ACTION CENTER (KABANKALAN DIOCESE) NACAP	11/13/18 11/13/18 11/13/18 11/13/18 11/13/18	11/13/18 11/13/18 11/13/18 11/13/18 11/13/18	11/13/18 11/13/18 11/13/18 11/13/18 11/13/18	11/13/18 11/13/18 11/13/18 11/13/18 11/13/18	
	19GM0045 - Construction of Purok Gumamela to River Side Road, Brgy. West, Candoni, Negros Occidental	DPWH 3RD DEO	Competitive Bidding	11/7/18	11/13/18	11/21/18	12/5/18	12/5/18	12/6-10/18	12/11-17/18	5/29/19	6/10/19	6/11/19	-	-	FY 2019 GAA /BEFF	1,980,000.00	-	1,980,000.00	1,878,339.67	-	1,878,339.67	PICE MUNICIPAL MAYOR, CANDONI COA SOCIAL ACTION CENTER (KABANKALAN DIOCESE) NACAP	11/13/18 11/13/18 11/13/18 11/13/18 11/13/18	11/13/18 11/13/18 11/13/18 11/13/18 11/13/18	11/13/18 11/13/18 11/13/18 11/13/18 11/13/18	11/13/18 11/13/18 11/13/18 11/13/18 11/13/18	
	19GM0046 - Construction of Purok Mahogany (Ibafiez Portion) Road, Brgy. Agboy, Candoni, Negros Occidental.	DPWH 3RD DEO	Competitive Bidding	11/7/18	11/13/18	11/21/18	12/5/18	12/5/18	12/6-10/18	12/11-17/18	5/29/19	6/10/19	6/11/19	-	-	FY 2019 GAA /BEFF	1,980,000.00	-	1,980,000.00	1,878,346.80	-	1,878,346.80	PICE MUNICIPAL MAYOR, CANDONI COA SOCIAL ACTION CENTER (KABANKALAN DIOCESE) NACAP	11/13/18 11/13/18 11/13/18 11/13/18 11/13/18	11/13/18 11/13/18 11/13/18 11/13/18 11/13/18	11/13/18 11/13/18 11/13/18 11/13/18 11/13/18	11/13/18 11/13/18 11/13/18 11/13/18 11/13/18	

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DPWH, Negros Occidental 3rd District Engineering Office Kabankalan City

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				Pre-proc Conference	Adm/Post of IAEB	Pre-bid Conference	Eligibility Check	Sub/ Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Acceptance	Acceptance/ Turn-over		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf.	Eligibility Check	Sub/Open Bids	Bid Eval	
	19GM0047 - Construction of Purok Turkey Road, Brgy. 4, Sipalay City, Negros Occidental	DPWH 3RD DEO	Competi- tive Bidding	12/7/18	12/12/18	12/20/18	1/3/19	1/3/19	1/4-10/19	1/11- 22/19	5/29/19	6/10/19	6/11/19	-	-	FY 2019 GAA /BEFF	1,980,000.00	-	1,980,000.00	1,884,970.04	-	1,884,970.04	PICE MUNICIPAL MAYOR, ILOG COA SOCIAL ACTION CENTER (KABANKALAN DIOCESE) NACAP	12/14/18 12/14/18 12/12/19 12/12/19 12/12/19	12/14/18 12/14/18 12/12/19 12/12/19 12/12/19	12/14/18 12/14/18 12/12/19 12/12/19 12/12/19	12/14/18 12/14/18 12/12/19 12/12/19 12/12/19	
	19GM0048 - Construction of Road, Purok 3 Bigstone to Purok Sandana, Brgy. Tagoc, Kabankalan City, Negros Occidental	DPWH 3RD DEO	Competi- tive Bidding	12/21/18	12/28/18	1/7/19	1/22/19	1/22/19	1/23- 29/19	1/30/19 - 2/11/19	5/29/19	6/10/19	6/11/19	-	-	FY 2019 GAA /BEFF	1,980,000.00	-	1,980,000.00	1,879,815.65	-	1,879,815.65	PICE CITY MAYOR, KABANKALAN CITY COA SOCIAL ACTION CENTER (KABANKALAN DIOCESE) NACAP	1/3/19 1/3/19 12/28/18 1/3/19 1/3/19	1/3/19 1/3/19 12/28/18 1/3/19 1/3/19	1/3/19 1/3/19 12/28/18 1/3/19 1/3/19	1/3/19 1/3/19 12/28/18 1/3/19 1/3/19	
	19GM0049 - Construction of Road, Sitio Honasan to Sitio Polo, Brgy. 1, Ilog, Negros Occidental	DPWH 3RD DEO	Competi- tive Bidding	12/17/18	12/19/18	12/27/18	1/8/19	1/8/19	1/9-15/19	1/16- 28/19	5/29/19	6/10/19	6/11/19	-	-	FY 2019 GAA /BEFF	9,900,000.00	-	9,900,000.00	9,404,971.77	-	9,404,971.77	PICE MUNICIPAL MAYOR, CAUAYAN COA SOCIAL ACTION CENTER (KABANKALAN DIOCESE) NACAP	12/21/18 12/21/18 12/19/18 12/27/18 12/19/18	12/21/18 12/21/18 12/21/18 12/27/18 12/19/18	12/21/18 12/21/18 12/19/18 12/27/18 12/19/18	12/21/18 12/21/18 12/19/18 12/27/18 12/19/18	
	19GM0050 - Construction of Sitio Ilaya/Manuyang Road, Brgy. Marikalum, Sipalay City, Negros Occidental	DPWH 3RD DEO	Competi- tive Bidding	12/3/19	12/5/19	12/13/19	12/27/18	12/27/18	12/28/18 - 1/8/19	1/9-20/19	5/29/19	6/10/19	6/11/19	-	-	FY 2019 GAA /BEFF	1,980,000.00	-	1,980,000.00	1,882,124.40	-	1,882,124.40	PICE CITY MAYOR, SIPALAY CITY COA SOCIAL ACTION CENTER (KABANKALAN DIOCESE) NACAP	12/7/18 12/6/18 12/5/18 12/5/18 12/5/18	12/7/18 12/6/18 12/5/18 12/5/18 12/5/18	12/7/18 12/6/18 12/5/18 12/5/18 12/5/18	12/7/18 12/6/18 12/5/18 12/5/18 12/5/18	
	19GM0051 - Construction of Sitio Malabong Road, Brgy. Andulauan, Ilog, Negros Occidental	DPWH 3RD DEO	Competi- tive Bidding	1/3/19	1/4/19	1/14/19	1/28/19	1/28/19	1/29/19- 2/4/19	2/6-18/19	5/29/19	6/11/19	6/17/19	-	-	FY 2019 GAA /BEFF	4,950,000.00	-	4,950,000.00	4,781,195.79	-	4,781,195.79	PICE MUNICIPAL MAYOR, CAUAYAN COA SOCIAL ACTION CENTER (KABANKALAN DIOCESE) NACAP	1/7/19 1/7/19 1/4/19 1/7/19 1/7/19	1/7/19 1/7/19 1/4/19 1/7/19 1/7/19	1/7/19 1/7/19 1/4/19 1/7/19 1/7/19	1/7/19 1/7/19 1/4/19 1/7/19 1/7/19	
	19GM0052 - Construction of Upper Magka Road, Brgy. Balicotoc, Ilog, Negros Occidental,	DPWH 3RD DEO	Competi- tive Bidding	12/17/18	12/19/18	12/27/18	1/8/19	1/8/19	1/9-15/19	1/16- 28/19	5/29/19	6/11/19	6/17/19	-	-	FY 2019 GAA /BEFF	9,900,000.00	-	9,900,000.00	9,388,927.57	-	9,388,927.57	PICE MUNICIPAL MAYOR, CAUAYAN COA SOCIAL ACTION CENTER (KABANKALAN DIOCESE) NACAP	12/21/18 12/21/18 12/27/18 12/19/18 12/19/18	12/21/18 12/21/18 12/27/18 12/19/18 12/19/18	12/21/18 12/21/18 12/27/18 12/19/18 12/19/18	12/21/18 12/21/18 12/27/18 12/19/18 12/19/18	
	19GM0053 - Construction/improvement of Access Roads leading to Declared Tourism Destinations, NRJ leading to Sugar Beach Resort and Langub Beach resort, Brgy. Nauhang, Sipalay City, Negros Occidental	DPWH 3RD DEO	Competi- tive Bidding	2/27/19	2/28/19	3/8/19	3/20/19	3/20/19	3/21- 25/19	3/26/19 - 4/1/19	5/29/19	6/11/19	6/17/19	-	-	FY 2019 GAA /BEFF	39,200,000.00	-	39,200,000.00	38,419,359.27	-	38,419,359.27	PICE CITY MAYOR, SIPALAY CITY COA SOCIAL ACTION CENTER (KABANKALAN DIOCESE) NACAP	3/2/19 3/4/19 2/28/19 3/1/19 3/7/19	3/1/19 3/4/19 2/28/19 3/1/19 3/7/19	3/1/19 3/4/19 2/28/19 3/1/19 3/7/19	3/1/19 3/4/19 2/28/19 3/1/19 3/7/19	
	19GM0054 - Construction of Multi-Purpose Building (Covered Court) Filomena Gequillana Elementary School, Brgy. Dancalan, Ilog, Negros Occidental	DPWH 3RD DEO	Competi- tive Bidding	12/17/18	12/19/18	12/27/18	1/8/19	1/8/19	1/9-15/19	1/16- 28/19	5/29/19	6/11/19	6/17/19	-	-	FY 2019 GAA /BEFF	2,970,000.00	-	2,970,000.00	2,877,999.99	-	2,877,999.99	PICE MUNICIPAL MAYOR, CAUAYAN COA SOCIAL ACTION CENTER (KABANKALAN DIOCESE) NACAP DEPED	12/21/18 12/21/18 12/19/18 12/27/18 12/19/18 12/19/18	12/21/18 12/21/18 12/19/18 12/27/18 12/19/18 12/19/18	12/21/18 12/21/18 12/19/18 12/27/18 12/19/18 12/19/18	12/21/18 12/21/18 12/19/18 12/27/18 12/19/18 12/19/18	
	19GM0059 - Construction of Multi-Purpose Building (Indigenous Peoples Center), Brgy. Poblacion, Kabankalan City, Negros Occidental	DPWH 3RD DEO	Competi- tive Bidding	1/30/19	1/31/19	2/8/19	2/20/19	2/20/19	2/21- 27/19	2/28/19 - 3/11/19	5/29/19	6/11/19	6/17/19	-	-	FY 2019 GAA /BEFF	1,980,000.00	-	1,980,000.00	1,920,600.00	-	1,920,600.00	PICE CITY MAYOR, KABANKALAN CITY COA SOCIAL ACTION CENTER (KABANKALAN DIOCESE) NACAP	2/9/19 1/31/19 1/31/19 1/31/19 3/7/19	2/9/19 1/31/19 1/31/19 1/31/19 3/7/19	2/9/19 1/31/19 1/31/19 1/31/19 3/7/19	2/9/19 1/31/19 1/31/19 1/31/19 3/7/19	

PROCUREMENT MONITORING REPORT (PMR)
For the Period Ending June 30, 2019

DPWH, Negros Occidental 3rd District Engineering Office Kabankalan City

COA PAP	Procurement Program/ Project	PMO/ End- User	Mode of Proc.	Actual Procurement Activity											Source of Funds	ABC (Php)			Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation				Remarks	
				Pre-proc Conference	Advs/Post of IAB	Pre-bid Conference	Eligibility Check	Sub/ Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Acceptance		Acceptance/ Turn-over	Total	MOOE	CO	Total	MOOE		CO	Pre-bid Conf.	Eligibility Check	Sub/Open Bids		Bid Eval
	19GGM0001 - Procurement of various Office Supplies and Consumables for use by the DPWH, Negros Deo, Kabankalan City, Negros Occidental.	DPWH 3RD DEO	Competiti ve Bidding		1/9-16/19	-	1/16/19	1/16/19	1/18/19	1/19/19	1/29/19	2/4/19	2/4/19	2/21/19	-	FY 2019 RA 10964 Ext. Reg. 2018 continuing SR2018-11-012034 - Extension	603,430.00		603,430.00	587,400.00		587,400.00	CSA COA MBCCI	1/15/19 1/9/19 1/14/19	1/15/19 1/9/19 1/14/19	1/15/19 1/9/19 1/14/19	1/15/19 1/9/19 1/14/19	
	19GGM0002 - Procurement of Laboratory Apparatus/ Equipment for use in the Quality Assurance Section, DPWH, Negros Occidental 3rd Deo, Kabankalan City.	DPWH 3RD DEO	Competiti ve Bidding		1/9-16/19	-	1/16/19	1/16/19	1/18/19	1/19/19	1/29/19	2/5/19	2/5/19	2/22/19	-	FY 2019 RA 10964 Ext. Reg. 2018 continuing SR2018-11-012034 - Extension	640,000.00		640,000.00	601,760.00		601,760.00	CSA COA MBCCI	1/15/19 1/9/19 1/14/19	1/15/19 1/9/19 1/14/19	1/15/19 1/9/19 1/14/19	1/15/19 1/9/19 1/14/19	
	19GGM0004 - Procurement of Safety & Health Equipment/Apparatus for use by the DPWH, Negros Occidental 3rd District Engineering Office, Kabankalan City, Negros Occidental.	DPWH 3RD DEO	Competiti ve Bidding		1/9-16/19	-	1/16/19	1/16/19	1/18/19	1/19/19	1/29/19	2/4/19	2/4/19	2/21/19	-	FY 2019 RA 10964 Ext. Reg. 2018 continuing SR2018-11-012034 - Extension	343,964.00		343,964.00	340,525.00		340,525.00	CSA COA MBCCI	1/15/19 1/9/19 1/14/19	1/15/19 1/9/19 1/14/19	1/15/19 1/9/19 1/14/19	1/15/19 1/9/19 1/14/19	
	19GGM0005 - Procurement of Aggregates Base Course Materials, Uncrushed for use in the Repair/Resurfacing of Unpaved Shoulders along National Roads, DPWH, Negros Occidental 3rd DEO, Kabankalan City.	DPWH 3RD DEO	Competiti ve Bidding	3/22/19	3/25/19 - 4/16/19	-	4/16/19	4/16/19	4/23/19	4/24/19	6/3/19	6/11/19	6/11/19	6/26/19	-	FY 2019 Routine Maintenance	1,656,000.00		1,656,000.00	1,648,000.00		1,648,000.00	CSA COA MBCCI	3/28/19 3/25/19 3/28/19	3/28/19 3/25/19 3/28/19	3/28/19 3/25/19 3/28/19	3/28/19 3/25/19 3/28/19	
	19GGM0006 - Procurement of various Construction Materials for use in the Repair and Maintenance of National Roads and Bridges within the District, DPWH, Negros Occidental 3rd DEO, Kabankalan City.	DPWH 3RD DEO	Competiti ve Bidding	3/22/19	3/25/19 - 4/16/19	-	4/16/19	4/16/19	4/23/19	4/24/19	6/3/19	6/11/19	6/11/19	6/26/19	-	FY 2019 Routine Maintenance	7,792,159.00		7,792,159.00	7,779,395.00		7,779,395.00	CSA COA MBCCI	3/28/19 3/25/19 3/28/19	3/28/19 3/25/19 3/28/19	3/28/19 3/25/19 3/28/19	3/28/19 3/25/19 3/28/19	
	19GGM0007 - Procurement of various Construction Materials for use in the Repair and Maintenance of National Roads and Bridges within the District, DPWH, Negros Occidental 3rd DEO, Kabankalan City.	DPWH 3RD DEO	Competiti ve Bidding		3/29/19 - 4/5/19	-	4/5/19	4/5/19	4/10/19	4/11/19	5/15/19	6/4/19	6/4/19	6/20/19	-	SR2018 - 11-012034 - EXT	238,580.00		238,580.00	231,390.00		231,390.00	CSA COA MBCCI	4/4/19 4/1/19 3/29/19	4/4/19 4/1/19 3/29/19	4/4/19 4/1/19 3/29/19	4/4/19 4/1/19 3/29/19	
	RFQ 19-03-001 - Procurement of Deep Well Pump for the Replacement of damage pump for use in the DPWH Compound, Negros Occidental 3rd DEO, Kabankalan City, Negros Occidental	DPWH 3RD DEO									3/19/19	4/3/19	4/3/19	4/19/19	-	FY 2019 RA 10964 Ext. Reg. 2018 continuing SR2018-11-010722 - EXT. CO- EAO	30,000.00		30,000.00	29,500.00		29,500.00						
Total Allotted Budget of Procurement Activities																	369,955,113.00											
Total Contract Price of Procurement Activities Conducted																	354,118,502.16											
Total Savings (Total Allotted Budget - Total Contract Price)																	15,836,610.84											

ON-GOING PROCUREMENT ACTIVITIES

19GGM0001 - Rehabilitation/ Reconstruction of Roads with Slips, Slope Collapse and Landslide - Secondary Roads, Bacolod South Rd. (Kabankalan Hinoba-an Section) - K0132+800- K0132+950, K0136+400 - K0136+500, K0144+600 - K0144+650, K0149+300 - K0149+400, K0159+371 - K0159+401, K0170+220 -	DPWH 3RD DEO	Competitive Bidding	1/3/19	1/4/19	1/14/19	1/28/19	1/28/19	1/29/19 - 2/4/19	2/6-18/19	6/24/19	-	-	-	-	-	FY 2019 GAA /BEFF	42,080,220.00	-	42,080,220.00	39,969,999.99		39,969,999.99	PICE CITY MAYOR, SIPALAY CITY MUNICIPAL MAYOR, CALIAYAN MUNICIPAL MAYOR, HINOBA-AN COA SOCIAL ACTION CENTER (KABANKALAN DIOCESE) NACAP	1/7/19 1/8/19 1/8/19 1/4/19 1/7/19 1/7/19			1/28/19	1/28/19	1/29/19 - 2/4/19	
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PROCUREMENT MONITORING REPORT (PMR)
For the Period Ending June 30, 2019

DPWH, Negros Occidental 3rd District Engineering Office Kabankalan City

Code No.	Procurement Program/ Project	PMO/ End-User	Mode of Proc.	Actual Procurement Activity												Source of Funds	ABC (Php)			Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation				Remarks	
				Pre-proc. Conference	Adm./Post of IAB	Pre-bid Conference	Eligibility Check	Sub/ Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Acceptance	Acceptance/ Turn-over		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf.	Eligibility Check	Sub/Open Bids	Bid Eval		
	19GM0002 - Rehabilitation/ Reconstruction of Roads with Slips, Slope Collapse, and Landslide - Tertiary Roads, Candoni-Sipalay Rd - K0153+700 to K0154+350, Sipalay City, Negros Occidental	DPWH 3RD DEO	Competitive Bidding	2/27/19	2/28/19	3/8/19	3/20/19	3/20/19	3/21-25/19	3/26/19-4/1/19	6/24/19	-	-	-	-	FY 2019 GAA /BEFF	29,870,400.00	-	29,870,400.00	28,373,000.00	-	28,373,000.00	PICE CITY MAYOR, SIPALAY CITY COA SOCIAL ACTION CENTER (KABANKALAN DIOCESE) NACAP	3/3/19 3/4/19 2/28/19 3/1/19 3/7/19		3/20/19	3/20/19	3/21-25/19	
	19GM0003 – Rehabilitation/ Reconstruction/ Upgrading of Damaged Paved Roads - Primary Roads Bacolod South Rd - K0084+ -179 - K0084 + 512, K0087+786 – K0088+235, Kabankalan City, Negros Occidental.	DPWH 3RD DEO	Competitive Bidding	2/4/19	2/7/19	2/15/19	2/27/19	2/27/19	2/28/19 - 3/6/2019	4/2-8/19	-	-	-	-	-	FY 2019 GAA /BEFF	49,000,000.00	-	49,000,000.00	46,749,994.18	-	46,749,994.18	PICE CITY MAYOR, KABANKALAN CITY COA SOCIAL ACTION CENTER (KABANKALAN DIOCESE) NACAP	2/8/19 2/7/19 2/7/19 3/7/19		2/27/19	2/27/19	2/28/19 - 3/6/2019	
	19GM0005 - Rehabilitation/ Reconstruction/ Upgrading of Damaged Paved Roads - Tertiary Roads, Kabankalan Jct. Salong-Tapi-Deacongon-Bantayan Rd - K0099+488 - K0099 + 512, K0103 + 497 - K0103 + 528, K0099 + 439 - K0099 + 488, K0099 +512 - K0099 + 530, K0113 +000 - K0113 +267	DPWH 3RD DEO	Competitive Bidding	12/21/18	12/28/18	1/7/19	1/22/19	1/22/19	1/23-29/19	1/30/19-2/11/19	6/24/19	-	-	-	-	FY 2019 GAA /BEFF	14,651,980.00	-	14,651,980.00	13,919,228.96	-	13,919,228.96	PICE CITY MAYOR, KABANKALAN CITY COA SOCIAL ACTION CENTER (KABANKALAN DIOCESE) NACAP	1/3/19 12/28/18 1/3/19 1/3/19		1/22/19	1/22/19	1/23-29/19	
	19GM0015 - Road Widening - Primary Roads Kabankalan-Bais Rd - K0106 + 746 to K0108+262 including ROW	DPWH 3RD DEO	Competitive Bidding	12/28/18	1/3/19	1/11/19	1/23/19	1/23/19	1/24-30/19	1/31/19-2/11/19	-	-	-	-	-	FY 2019 GAA /BEFF	46,060,000.00	-	46,060,000.00	43,752,293.34	-	43,752,293.34	PICE MUNICIPAL MAYOR, CAUAYAN COA SOCIAL ACTION CENTER NACAP	1/7/19 1/3/19 1/4/19 1/4/19		1/23/19	1/23/19	1/24-30/19	
	19GM0017 - Construction/ Improvement of Access Road leading to Kabankalan Airport, Kabankalan City, Negros Occidental	DPWH 3RD DEO	Competitive Bidding	1/3/19	1/4/19	1/14/19	2/13/19	2/13/19	2/14-20/19	2/21/19 - 3/4/19	-	-	-	-	-	FY 2019 GAA /BEFF	49,000,000.00	-	49,000,000.00	46,498,572.19	-	46,498,572.19	PICE CITY MAYOR, KABANKALAN CITY COA SOCIAL ACTION CENTER NACAP	1/7/19 2/13/19 2/13/19 1/7/19		2/13/19	2/13/19	2/14-20/19	
	19GM0055 - Construction of Covered Court, Sipalay City National High School, Brgy. 5, Sipalay City	DPWH 3RD DEO	Competitive Bidding	1/3/19	1/4/19	1/14/19	1/28/19	1/28/19	1/29/19 - 2/4/19	2/6-18/19	6/24/19	-	-	-	-	FY 2019 GAA /BEFF	2,475,000.00	-	2,475,000.00	2,399,943.85	-	2,399,943.85	PICE CITY MAYOR, SIPALAY CITY COA SOCIAL ACTION CENTER NACAP DEPED	1/7/19 1/8/19 1/4/19 1/7/19		1/28/19	1/28/19	1/29/19 - 2/4/19	
	19GM0056 - Construction of Covered Court, Miguel Dacian National High School, Brgy. Cullipapa, Hinoba-an, Negros Occidental	DPWH 3RD DEO	Competitive Bidding	1/3/19	1/4/19	1/14/19	1/28/19	1/28/19	1/29/19 - 2/4/19	2/6-18/19	6/24/19	-	-	-	-	FY 2019 GAA /BEFF	1,980,000.00	-	1,980,000.00	1,920,355.20	-	1,920,355.20	PICE MUNICIPAL MAYOR, CAUAYAN COA SOCIAL ACTION CENTER NACAP DEPED	1/7/19 1/4/19 1/7/19		1/28/19	1/28/19	1/29/19 - 2/4/19	
	19GM0058 - Construction of Multi-Purpose Building (Covered Court), Brgy. Gil Montilla, Sipalay City, Negros Occidental	DPWH 3RD DEO	Competitive Bidding	1/3/19	1/4/19	1/14/19	1/28/19	1/28/19	1/29/19 - 2/4/19	2/6-18/19	6/24/19	-	-	-	-	FY 2019 GAA /BEFF	2,970,000.00	-	2,970,000.00	2,880,715.23	-	2,880,715.23	PICE CITY MAYOR, SIPALAY CITY COA SOCIAL ACTION CENTER NACAP DEPED	1/7/19 1/8/19 1/4/19 1/7/19		1/28/19	1/28/19	1/29/19 - 2/4/19	
	19GM0060 – Construction of Road, Barangay 1, Ilog, Negros Occidental.	DPWH 3RD DEO	Competitive Bidding	1/30/19	1/31/19	2/8/19	2/20/19	2/20/19	2/21-27/19	2/28/19-3/11/19	6/24/19	-	-	-	-	FY 2019 GAA /BEFF	9,900,000.00	-	9,900,000.00	9,395,064.19	-	9,395,064.19	PICE MUNICIPAL MAYOR, ILOG COA SOCIAL ACTION CENTER NACAP	2/3/19 2/4/19 1/31/19 1/31/19 3/7/19		2/20/19	2/20/19	2/21-27/19	
	19GM0061 – Construction of Road – Sitio San Ramon to Crossing Ambush, Manatad, Ilog, Negros Occidental.	DPWH 3RD DEO	Competitive Bidding	2/4/19	2/7/19	2/15/19	2/27/19	2/27/19	2/28/19-3/6/19	3/7-18/19	6/24/19	-	-	-	-	FY 2019 GAA /BEFF	9,900,000.00	-	9,900,000.00	9,400,505.35	-	9,400,505.35	PICE MUNICIPAL MAYOR, ILOG COA SOCIAL ACTION CENTER NACAP	2/8/19 2/11/19 2/7/19 2/7/19 3/7/19		2/27/19	2/27/19	2/28/19 - 3/6/19	
	19GM0062 – Construction of Local Road – Sitio Indakpan, Barangay Canlamay, Ilog, Negros Occidental.	DPWH 3RD DEO	Competitive Bidding	2/11/19	2/14/19	2/22/19	3/6/19	3/6/19	3/7-11/19	3/12-21/19	6/24/19	-	-	-	-	FY 2019 GAA /BEFF	9,900,000.00	-	9,900,000.00	9,402,583.75	-	9,402,583.75	PICE MUNICIPAL MAYOR, ILOG COA SOCIAL ACTION CENTER NACAP	2/15/19 2/15/19 2/14/19 2/18/19 3/7/19		3/6/19	3/6/19	3/7-13/19	
	19GM0063 – Construction of Local Road – Sitio Balatok, Barangay Balicotoc, Ilog, Negros Occidental.	DPWH 3RD DEO	Competitive Bidding	2/11/19	2/14/19	2/22/19	3/6/19	3/6/19	3/7-11/19	3/12-21/19	6/24/19	-	-	-	-	FY 2019 GAA /BEFF	19,800,000.00	-	19,800,000.00	18,799,500.45	-	18,799,500.45	PICE MUNICIPAL MAYOR, ILOG COA SOCIAL ACTION CENTER NACAP	2/15/19 2/15/19 2/14/19 2/18/19 3/7/19		3/6/19	3/6/19	3/7-13/19	

PROCUREMENT MONITORING REPORT (PMR)
For the Period Ending June 30, 2019

DPWH, Negros Occidental 3rd District Engineering Office Kabankalan City

Code No.	Procurement Program/ Project	PMO/ End- User	Mode of Proc.	Actual Procurement Activity												Source of Funds	ABC (Php)			Contract Cost (Php)			List of Invited Observers	Date of Receipt of invitation				Remarks
				Pre-proc Conference	Adm/Post of IAB	Pre-bid Conference	Eligibility Check	Sub/ Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Acceptance	Acceptance/ Turn-over		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf.	Eligibility Check	Sub/Open Bids	Bid Eval	
	19GM0065 – Completion/Rehabilitation of Multi-Purpose Building, Brgy. Andulaan, Ilog Negros Occidental	DPWH 3RD DEO	Competi- tive Bidding	2/11/19	2/14/19	2/22/19	3/6/19	3/6/19	3/7-11/19	3/12- 21/19	6/24/19	-	-	-	-	FY 2019 GAA /BEFF	500,000.00	-	500,000.00	494,987.09	-	494,987.09	PICE MUNICIPAL MAYOR, ILOG COA SOCIAL ACTION CENTER NACAP	2/15/19 2/15/19 2/18/19 3/7/19	3/6/19	3/6/19	3/7- 13/19	
	19GM0067 - Construction of Local Road – Purok Santan- Celwaan, Barangay Canlamay, Ilog Negros Occidental	DPWH 3RD DEO	Competi- tive Bidding	2/15/19	2/20/19	2/28/19	3/12/19	3/12/19	3/13- 15/19	3/18- 22/19	6/24/19	-	-	-	-	FY 2019 GAA /BEFF	9,900,000.00	-	9,900,000.00	9,404,862.85	-	9,404,862.85	PICE MUNICIPAL MAYOR, ILOG COA SOCIAL ACTION CENTER NACAP	2/22/19 2/27/19 2/20/19 2/20/19 3/7/19	3/12/19	3/12/19	3/13- 15/19	
	19GM0068 - Concreting of Road, Barangay Abaca Tomina, Cauayan, Negros Occidental	DPWH 3RD DEO	Competi- tive Bidding	2/15/19	2/20/19	2/28/19	3/12/19	3/12/19	3/13- 15/19	3/18- 22/19	6/24/19	-	-	-	-	FY 2019 GAA /BEFF	2,970,000.00	-	2,970,000.00	2,821,279.14	-	2,821,279.14	PICE MUNICIPAL MAYOR, CAUAYAN COA SOCIAL ACTION CENTER NACAP	2/22/19 2/21/19 2/20/19 2/20/19 3/7/19	3/12/19	3/12/19	3/13- 15/19	
	19GM0069 - Construction of Local Road – Sitio San Ramon, Barangay Manalad, Ilog Negros Occidental	DPWH 3RD DEO	Competi- tive Bidding	2/22/19	2/26/19	3/6/19	3/18/19	3/18/19	3/19- 22/19	3/25- 28/19	6/24/19	-	-	-	-	FY 2019 GAA /BEFF	9,900,000.00	-	9,900,000.00	9,479,51.40	-	9,479,51.40	PICE MUNICIPAL MAYOR, ILOG COA SOCIAL ACTION CENTER NACAP	3/1/19 2/27/19 2/26/19 2/26/19 3/7/19	3/18/19	3/18/19	3/19- 22/19	
	19GM0070 - Construction of Road – Barangay Tabu, Ilog to Barangay Tapi, Kabankalan, Negros Occidental	DPWH 3RD DEO	Competi- tive Bidding	2/22/19	2/26/19	3/6/19	3/18/19	3/18/19	3/19- 22/19	3/25- 28/19	6/24/19	-	-	-	-	FY 2019 GAA /BEFF	19,800,000.00	-	19,800,000.00	18,808,000.00	-	18,808,000.00	PICE CITY MAYOR, KABANKALAN CITY COA SOCIAL ACTION CENTER NACAP	3/1/19 2/26/19 2/26/19 2/26/19 3/7/19	3/18/19	3/18/19	3/19- 22/19	
	19GM0071 - Rehabilitation of Multi-Purpose Building (Market) Bac-up, Brgy. Talacdan, Cauayan, Negros Occidental	DPWH 3RD DEO	Competi- tive Bidding	2/22/19	3/20/19	3/28/19	4/10/19	4/10/19	4/11- 17/19	4/22- 29/19	6/24/19	-	-	-	-	FY 2019 GAA /BEFF	1,000,000.00	-	1,000,000.00	969,915.39	-	969,915.39	PICE MUNICIPAL MAYOR, CAUAYAN COA SOCIAL ACTION CENTER NACAP DEPED	3/21/19 3/28/19 3/20/19 3/20/19 3/20/19	4/10/19	4/10/19	4/11- 17/19	
	19GM0072 - Completion/Rehabilitation of Multi-Purpose Building, Brgy. 1, Ilog, Negros Occidental	DPWH 3RD DEO	Competi- tive Bidding	2/22/19	3/20/19	3/28/19	4/10/19	4/10/19	4/11- 17/19	4/22- 29/19	6/24/19	-	-	-	-	FY 2019 GAA /BEFF	500,000.00	-	500,000.00	484,973.45	-	484,973.45	PICE MUNICIPAL MAYOR, ILOG COA SOCIAL ACTION CENTER NACAP DEPED	3/21/19 3/28/19 3/20/19 3/20/19 3/20/19	4/10/19	4/10/19	4/11- 17/19	
	19GM0073 - Completion/Rehabilitation of Multi-Purpose Building, Brgy. Consuelo, Ilog, Negros Occidental	DPWH 3RD DEO	Competi- tive Bidding	3/1/19	3/4/19	3/12/19	3/25/19	3/25/19	3/26/19 - 4/1/19	4/2-8/19	6/24/19	-	-	-	-	FY 2019 GAA /BEFF	500,000.00	-	500,000.00	484,997.12	-	484,997.12	PICE MUNICIPAL MAYOR,ILOG COA SOCIAL ACTION CENTER NACAP DEPED	3/6/19 3/6/19 3/4/19 3/8/19 3/7/19	3/25/19	3/25/19	3/26/19 4/1/19	
	19GM0074 - Construction of Multi-Purpose Building, Candoni, Brgy. East Poblacion, Negros Occidental	DPWH 3RD DEO	Competi- tive Bidding	3/1/19	3/4/19	3/12/19	3/25/19	3/25/19	3/26/19 - 4/1/19	4/2-8/19	6/24/19	-	-	-	-	FY 2019 GAA /BEFF	1,980,000.00	-	1,980,000.00	1,920,365.11	-	1,920,365.11	PICE COA SOCIAL ACTION CENTER NACAP DEPED	3/6/19 3/4/19 3/8/19 3/7/19	3/25/19	3/25/19	3/26/19 4/1/19	
	19GM0075 - Completion/Rehabilitation of Multi-Purpose Building, Brgy. Delicioso, Ilog, Negros Occidental	DPWH 3RD DEO	Competi- tive Bidding	3/1/19	3/4/19	3/12/19	3/25/19	3/25/19	3/26/19 - 4/1/19	4/2-8/19	6/24/19	-	-	-	-	FY 2019 GAA /BEFF	500,000.00	-	500,000.00	484,931.48	-	484,931.48	PICE MUNICIPAL MAYOR,ILOG COA SOCIAL ACTION CENTER NACAP DEPED	3/6/19 3/6/19 3/4/19 3/8/19 3/7/19	3/25/19	3/25/19	3/26/19 4/1/19	
	19GM0076 - Construction of Multi-Purpose Building (Senior Citizen Building), Brgy. 2, Sipalay City, Negros Occidental	DPWH 3RD DEO	Competi- tive Bidding	3/1/19	3/4/19	3/12/19	3/25/19	3/25/19	3/26/19 - 4/1/19	4/2-8/19	6/24/19	-	-	-	-	FY 2019 GAA /BEFF	1,980,000.00	-	1,980,000.00	1,920,364.77	-	1,920,364.77	PICE CITY MAYOR, SIPALAY CITY COA SOCIAL ACTION CENTER NACAP DEPED	3/6/19 3/6/19 3/4/19 3/8/19 3/7/19	3/25/19	3/25/19	3/26/19 4/1/19	
	19GM0077 - Construction of Multi-Purpose Building (Legislative Building), Brgy. Poblacion, Cauayan, Negros Occidental	DPWH 3RD DEO	Competi- tive Bidding	3/1/19	3/4/19	3/12/19	3/25/19	3/25/19	3/26/19 - 4/1/19	4/2-8/19	6/24/19	-	-	-	-	FY 2019 GAA /BEFF	2,970,000.00	-	2,970,000.00	2,880,582.65	-	2,880,582.65	PICE MUNICIPAL MAYOR, CAUAYAN COA SOCIAL ACTION CENTER NACAP DEPED	3/6/19 3/6/19 3/4/19 3/8/19 3/7/19	3/25/19	3/25/19	3/26/19 4/1/19	
	19GM0078 - Construction of Road, Barangay 2, Ilog, Negros Occidental	DPWH 3RD DEO	Competi- tive Bidding	3/1/19	3/4/19	3/12/19	3/25/19	3/25/19	3/26/19 - 4/1/19	4/2-8/19	6/24/19	-	-	-	-	FY 2019 GAA /BEFF	9,900,000.00	-	9,900,000.00	9,404,879.65	-	9,404,879.65	PICE MUNICIPAL MAYOR,ILOG COA SOCIAL ACTION CENTER NACAP DEPED	3/6/19 3/6/19 3/4/19 3/8/19 3/7/19	3/25/19	3/25/19	3/26/19 4/1/19	

PROCUREMENT MONITORING REPORT (PMR)
For the Period Ending June 30, 2019

DPWH, Negros Occidental 3rd District Engineering Office Kabankalan City

Code app	Procurement Program/ Project	PMO/ End- User	Mode of Proc.	Actual Procurement Activity												Source of Funds	ABC (Php)			Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation				Remarks
				Pre-proc Conference	Ads/Post of IAB	Pre-bid Conference	Eligibility Check	Sub/ Open of Bid	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Acceptance	Acceptance/ Turn-over		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf.	Eligibility Check	Sub/Open Bids	Bid Eval	
	19GM0079 - Construction of Barangay Covered Court in Brgy. Bocana, Ilog, Negros Occidental.	DPWH 3RD DEO	Competitive Bidding	5/31/19	6/7/19	6/17/19	7/1/19	7/1/19	7/2 - 5/19	7/8-15/19		-	-	-	-	FY 2019 GAA /BEFF	2,475,000.00	-	2,475,000.00	2,398,956.03	-	2,398,956.03	PICE MUNICIPAL MAYOR,ILOG COA SOCIAL ACTION CENTER NACAP DEPED	6/17/19 6/7/19 6/11/19	7/1/19	7/1/19	7/2 - 5/19	
	19GM0080 (Re-bidding) - Construction of Covered Court, Brgy. Banga, Candoni, Negros Occidental.	DPWH 3RD DEO	Competitive Bidding	7/2/19	7/4/19	7/12/19	-	7/24/19	-	-	-	-	-	-	-	FY 2019 GAA /BEFF	2,475,000.00	-	2,475,000.00	-	-	-	PICE MUNICIPAL MAYOR, CANDONI COA SOCIAL ACTION CENTER NACAP DEPED	7/5/19 7/4/19 7/10/19		7/24/19		
	19GM0081 - Construction of Covered Court in Jacinto Montilla National High School, Sipalay, Negros Occidental	DPWH 3RD DEO	Competitive Bidding	6/17/19	6/20/19	6/28/19	7/10/19	7/10/19	7/11 - 15/19	-	-	-	-	-	-	FY 2019 GAA /BEFF	2,970,000.00	-	2,970,000.00	-	-	-	PICE CITY MAYOR, SIPALAY CITY COA SOCIAL ACTION CENTER NACAP DEPED	6/26/19 6/20/19 6/20/19	7/10/19	7/10/19	7/11 - 15/19	
	19GM0083 - Construction of Covered Court, Brgy. Guiljungan, Cauayan, Negros Occidental	DPWH 3RD DEO	Competitive Bidding	6/17/19	6/20/19	6/28/19	7/10/19	7/10/19	7/11 - 15/19	-	-	-	-	-	-	FY 2019 GAA /BEFF	2,475,000.00	-	2,475,000.00	-	-	-	PICE MUNICIPAL MAYOR, CAUAYAN COA SOCIAL ACTION CENTER (KABANKALAN DIOCESE) NACAP DEPED	6/20/19 6/20/19 6/20/19	7/10/19	7/10/19	7/11 - 15/19	
	19GM0084 - Construction of Covered Court, Cabadiangan Elementary School, Sipalay City, Negros Occidental	DPWH 3RD DEO	Competitive Bidding	6/17/19	6/20/19	6/28/19	7/10/19	7/10/19	7/11 - 15/19	-	-	-	-	-	-	FY 2019 GAA /BEFF	3,465,000.00	-	3,465,000.00	-	-	-	PICE CITY MAYOR, SIPALAY CITY COA SOCIAL ACTION CENTER (KABANKALAN DIOCESE) NACAP DEPED	6/26/19 6/20/19 6/20/19	7/10/19	7/10/19	7/11 - 15/19	
	19GM0085 - Concreting of Road, Brgy. Camindangan, Cauayan, Negros Occidental	DPWH 3RD DEO	Competitive Bidding	6/24/19	6/27/19	7/5/19	-	7/17/19	-	-	-	-	-	-	-	FY 2019 GAA /BEFF	2,970,000.00	-	2,970,000.00	-	-	-	PICE MUNICIPAL MAYOR, CAUAYAN COA SOCIAL ACTION CENTER (KABANKALAN DIOCESE) NACAP DEPED	6/27/19 6/27/19 6/27/19		7/17/19		
	19GM0086 - Construction of Barangay Covered Court in Brgy. Dancalan, Ilog, Negros Occidental	DPWH 3RD DEO	Competitive Bidding	6/24/19	6/27/19	7/5/19	-	7/17/19	-	-	-	-	-	-	-	FY 2019 GAA /BEFF	2,970,000.00	-	2,970,000.00	-	-	-	PICE MUNICIPAL MAYOR,ILOG COA SOCIAL ACTION CENTER (KABANKALAN DIOCESE) NACAP DEPED	6/27/19 6/27/19 6/27/19		7/17/19		
	19GM0087 - Construction of Multi-Purpose Building (Covered Court) Tuyom National HS, Tuyom, Cauayan, Negros Occidental	DPWH 3RD DEO	Competitive Bidding	6/24/19	6/27/19	7/5/19	-	7/17/19	-	-	-	-	-	-	-	FY 2019 GAA /BEFF	3,960,000.00	-	3,960,000.00	-	-	-	PICE MUNICIPAL MAYOR, CAUAYAN COA SOCIAL ACTION CENTER (KABANKALAN DIOCESE) NACAP DEPED	6/27/19 6/27/19 6/27/19		7/17/19		
	19GM0088 - CConstruction of Multi-Purpose Building (Barangay Hall), Brgy. Talacdan, Cauayan, Negros Occidental	DPWH 3RD DEO	Competitive Bidding	6/24/19	6/27/19	7/5/19	-	7/17/19	-	-	-	-	-	-	-	FY 2019 GAA /BEFF	4,455,000.00	-	4,455,000.00	-	-	-	PICE MUNICIPAL MAYOR,CAUAYAN COA SOCIAL ACTION CENTER (KABANKALAN DIOCESE) NACAP DEPED	6/27/19 6/27/19 6/27/19		7/17/19		
	19GM0089 - Construction of Access Road leading to Mag-Aso Falls to Sitio Pitgong, Barangay Oringao, Kabankalan City, Negros Occidental	DPWH 3RD DEO	Competitive Bidding	6/27/19	6/28/19	7/8/19	-	7/23/19	-	-	-	-	-	-	-	FY 2019 GAA /BEFF	9,900,000.00	-	9,900,000.00	-	-	-	PICE CITY MAYOR, KABANKALAN COA SOCIAL ACTION CENTER (KABANKALAN DIOCESE) NACAP DEPED	6/28/19 6/28/19 7/1/19		7/23/19		

**PROCUREMENT MONITORING REPORT (PMR)
For the Period Ending June 30, 2019**

DPWH, Negros Occidental 3rd District Engineering Office Kabankalan City

Code PMP	Procurement Program/ Project	PMO/ End- User	Mode of Proc.	Actual Procurement Activity												Source of Funds	ABC (Php)			Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation					Remarks
				Pre-proc Conference	Ady/Post of IAB	Pre-bid Conference	Eligibility Check	Sub/ Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Acceptance	Acceptance/ Turn-over		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf.	Eligibility Check	Sub/Open Bids	Bid Eval		
	19GM0090 - Construction of Community and Information Center, Bolilia Island, Brgy. Asia, Hinoba-an, Negros Occidental	DPWH 3RD DEO	Competi- tive Bidding	6/27/19	6/28/19	7/8/19	-	7/23/19	-	-	-	-	-	-	-	FY 2019 GAA /BEFF	4,950,000.00	-	4,950,000.00	-	-	-	PICE MUNICIPAL MAYOR, HINOBA-AN COA SOCIAL ACTION CENTER (KABANKALAN DIOCESE) NACAP DEPED	7/2/19 6/28/19 6/28/19 7/1/19	-	7/23/19	-		
	19GM0091 - CConstruction of MPB, Brgy. 3, Sipalay City Negros Occidental	DPWH 3RD DEO	Competi- tive Bidding	6/27/19	6/28/19	7/8/19	-	7/23/19	-	-	-	-	-	-	-	FY 2019 GAA /BEFF	2,475,000.00	-	2,475,000.00	-	-	-	PICE CITY MAYOR, SIPALAY CITY COA SOCIAL ACTION CENTER (KABANKALAN DIOCESE) NACAP DEPED	7/2/19 6/28/19 6/28/19 7/1/19	-	7/23/19	-		
	19GM0092 - Construction of Tourism Coastal Road, Brgy. Cayhagan, Sipalay City, Negros Occidental	DPWH 3RD DEO	Competi- tive Bidding	7/2/19	7/4/19	7/12/19	-	7/24/19	-	-	-	-	-	-	-	FY 2019 GAA /BEFF	39,600,000.00	-	39,600,000.00	-	-	-	PICE CITY MAYOR, SIPALAY CITY COA SOCIAL ACTION CENTER (KABANKALAN DIOCESE) NACAP DEPED	7/4/19 7/4/19 7/10/19	-	7/25 - 26/19	-		
	19GM0093 - Multi-Purpose Covered Court, Brgy. 1, Poblacion, Hinoba-an, Negros Occidental	DPWH 3RD DEO	Competi- tive Bidding	7/2/19	7/4/19	7/12/19	-	7/24/19	-	-	-	-	-	-	-	FY 2019 GAA /BEFF	2,475,000.00	-	2,475,000.00	-	-	-	PICE CITY MAYOR, SIPALAY CITY COA SOCIAL ACTION CENTER (KABANKALAN DIOCESE) NACAP DEPED	7/4/19 7/4/19 7/10/19	-	7/25 - 26/19	-		
	19GM0094 - Construction of Local Bridge, Canlamay to Brgy. Pingot, Ilog, Negros Occidental	DPWH 3RD DEO	Competi- tive Bidding	7/2/19	7/4/19	7/12/19	-	7/24/19	-	-	-	-	-	-	-	FY 2019 GAA /BEFF	49,000,000.00	-	49,000,000.00	-	-	-	PICE MUNICIPAL MAYOR, ILOG COA SOCIAL ACTION CENTER (KABANKALAN DIOCESE) NACAP DEPED	7/8/19 7/4/19 7/4/19 7/10/19	-	7/25 - 26/19	-		
	19GM0095 - Multi-Purpose Covered Court for Purok Cordova, Barangay Bocana, Ilog, Negros Occidental	DPWH 3RD DEO	Competi- tive Bidding	7/2/19	7/4/19	7/12/19	-	7/24/19	-	-	-	-	-	-	-	FY 2019 GAA /BEFF	4,950,000.00	-	4,950,000.00	-	-	-	PICE MUNICIPAL MAYOR, ILOG COA SOCIAL ACTION CENTER (KABANKALAN DIOCESE) NACAP DEPED	7/8/19 7/4/19 7/4/19 7/10/19	-	7/25 - 26/19	-		
	19GM0096 - Construction/ Completion of Multi-Purpose Building, Kabankalan City, Negros Occidental	DPWH 3RD DEO	Competi- tive Bidding	7/2/19	7/4/19	7/12/19	-	7/24/19	-	-	-	-	-	-	-	FY 2019 GAA /BEFF	990,000.00	-	990,000.00	-	-	-	PICE CITY MAYOR, KABANKALAN CITY COA SOCIAL ACTION CENTER (KABANKALAN DIOCESE) NACAP DEPED	7/4/19 7/4/19 7/4/19 7/10/19	-	7/25 - 26/19	-		
	19GGM0008 - Procurement of 4 pcs.Core Bit (4" diameter) for Coring Machine for use in the Quality Assurance Section, DPWH, Negros Occidental 3rd	DPWH 3RD DEO	Competiti- ve Bidding	-	06/18/19	-	6/25/19	6/25/19	6/26 - 27/19	6/28/19 - 7/1/19	6/4/19	-	-	-	-	FY 2019 EAO	135,200.00	-	135,200.00	134,524.00	-	134,524.00	CSA COA MBCC	06/18/19 06/18/19	6/25/19	6/25/19	6/26 - 27/19		
	19GGM0009 - Procurement of vehicle parts and accessories for the replacement of the worn out parts of Mitsubishi Strada, H1-6840, DPWH, Negros Occidental	DPWH 3RD DEO	Competiti- ve Bidding	-	06/25/19	-	7/2/19	7/2/19	7/3-4/19	7/5-8/19	-	-	-	-	-	FY 2019 EAO	99,750.00	-	99,750.00	98,250.00	-	98,250.00	CSA COA MBCC	06/25/19 06/25/19	7/2/19	7/2/19	7/3-4/19		

PROCUREMENT MONITORING REPORT (PMR)
For the Period Ending June 30, 2019

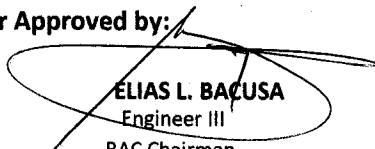
DPWH, Negros Occidental 3rd District Engineering Office Kabankalan City

Code PAP	Procurement Program/ Project	PMO/ End- User	Mode of Proc.	Actual Procurement Activity											Source of Funds	ABC (Php)			Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation				Remarks
				Pre-proc Conference	Adm/Post of IAB	Pre-bid Conference	Eligibility Check	Sub/ Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Acceptance		Acceptance/ Turn-over	Total	MOOE	CO	Total	MOOE		CO	Pre-bid Conf.	Eligibility Check	Sub/Open Bids	
	19GGM0010 - Procurement of 5 Units Window Typed Airconditioning Units for use in the DPWH, Negros Occidental 3rd District Engineering Office, Kabankalan City.	DPWH 3RD DEO	Competiti- ve Bidding	-	7/5 - 12/19	-		7/12/19		-	-	-	-	-	FY 2019 EAO	245,000.00		245,000.00	-			CSA COA MBCCI	7/5/19 7/8/19		7/12/19		
Total Alloted Budget of On - Going Procurement Activities																P 493,022,550.00											

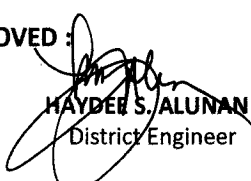
Prepared by:


MARIA LIZA G. RULL
Engineer III
Head, Procurement Unit

Recommended for Approved by:


ELIAS L. BACUSA
Engineer III
BAC Chairman

APPROVED :


HAYDEE S. ALUNAN
District Engineer