

ANNEX B

PROCUREMENT MONITORING REPORT
as of June 30, 2019

Name of Agency: DPWH-Negros Occidental 2nd District Engineering Office

Code (UACS/PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity	Source of Funds	ABC (PirP)			Contract Cost (PirP)			List of Invited Observers	Date of Receipt of Invitation	Remarks (Explaining changes from the APP)			
						Total	MOOE	CO	Total	MOOE	CO						
LOCAL LEVEL PROCUREMENT ACTIVITIES (CIVIL WORKS)																	
300104209858000	19GL0001 Construction of Multi-Purpose Building, Pantlangga Elementary School, Pantlangga, Hinigaran, Negros Occidental	Occ. 2nd DEO	Competitive Bidding	Pre-Proc Conference	FY 2019 GAA	1,980,000.00			1,980,000.00	1,984,096.79		PICE LGU Commission on Social Action NACAP COA KASANAG CITIZENS CRIME WATCH (K-CCW)	Pre-bid Conference	10/17/2018			
				Ads/Post of IB									Eligibility Check	10/29/2018		Eligibility Check	10/29/2018
				Pre-bid Conf									Sub/Open of Bids	10/29/2018		Sub/Open of Bids	10/29/2018
													Bid Evaluation	11/9/2018		Bid Evaluation	11/9/2018
													Post Qual	11/12/2018		Post Qual	11/12/2018
													Notice of Award	6/7/2019		Delivery/ Completion/ Inspection & Acceptance	
													Contract Signing	6/17/2019			
													Notice to Proceed	6/20/2019			
300104209827000	19GL0002 Construction of Multi-Purpose Building, Brgy. 2, Hinigaran, Negros Occidental	Occ. 2nd DEO	Competitive Bidding	Pre-Proc Conference	FY 2019 GAA	1,980,000.00			1,980,000.00	1,984,076.17		PICE LGU Commission on Social Action NACAP COA KASANAG CITIZENS CRIME WATCH (K-CCW)	Pre-bid Conference	10/17/2018			
				Ads/Post of IB									Eligibility Check	10/29/2018		Eligibility Check	10/29/2018
				Pre-bid Conf									Sub/Open of Bids	10/29/2018		Sub/Open of Bids	10/29/2018
													Bid Evaluation	11/9/2018		Bid Evaluation	11/9/2018
													Post Qual	11/12/2018		Post Qual	11/12/2018
													Notice of Award	5/24/2019		Delivery/ Completion/ Inspection & Acceptance	
													Contract Signing	6/3/2019			
													Notice to Proceed	6/7/2018			

Name of Agency: DPWH-Negros Occidental 2nd District Engineering Office

Code (UACS/PAF)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity	Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation	Remarks (Explaining changes from the APP)				
						Total	MOOE	CO	Total	MOOE	CO							
300104209856000	19GL0003 Construction of Multi- Purpose Building, Nanunga Elementary School, Nanunga, Hinigaran, Negros Occidental	Occ. 2nd DEO	Competitive Bidding	Pre-Proc Conference	FY 2019 GAA	1,980,000.00		1,980,000.00	1,959,068.03		1,959,068.030	PICE LGU Commission on Social Action NACAP COA KASANAG CITIZENS CRIME WATCH (K-CCW)	Pre-bid Conference	10/17/2018				
				Ads/Post of IB									10/9-16/18	Eligibility Check		10/29/2018	Eligibility Check	10/29/2018
				Pre-bid Conf									10/17/2018	Sub/Open of Bids		10/29/2018	Sub/Open of Bids	10/29/2018
				Bid Evaluation										Bid Evaluation			Bid Evaluation	10/1900
				Post Qual										Post Qual			Post Qual	10/1900
				Notice of Award									5/24/2019	Notice of Award			Delivery/ Completion/ Acceptance (if applicable)	
				Contract Signing									6/3/2019	Contract Signing				
				Notice to Proceed									6/7/2019	Notice to Proceed				
				Delivery/ Completion Inspection & Acceptance										Delivery/ Completion Inspection & Acceptance				
				300104209930000									19GL0004 Construction of Multi- Purpose Building, Esteban Jalandoni National High School, Baga-as, Hinigaran, Negros Occidental	Negros Occ. 2nd DEO		Competitive Bidding	Pre-Proc Conference	FY 2019 GAA
Ads/Post of IB	10/9-16/18	Eligibility Check	10/29/2018		Eligibility Check	10/29/2018												
Pre-bid Conf	10/17/2018	Sub/Open of Bids	10/29/2018		Sub/Open of Bids	10/29/2018												
Bid Evaluation		Bid Evaluation			Bid Evaluation	10/1900												
Post Qual		Post Qual			Post Qual	10/1900												
Notice of Award	5/24/2019	Notice of Award			Delivery/ Completion/ Acceptance (if applicable)													
Contract Signing	6/3/2019	Contract Signing																
Notice to Proceed	6/7/2019	Notice to Proceed																
Delivery/ Completion Inspection & Acceptance		Delivery/ Completion Inspection & Acceptance																

Name of Agency: **DPWH-Negros Occidental 2nd District Engineering Office**

Code (UACB/PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity	Source of Funds	ABC (Php)			Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation	Remarks (Explaining changes from the APP)
						Total	MOOE	CO	Total	MOOE	CO			
300104209834000	19GL0006 Construction of Multi-Purpose Building, Cambugas, Hinigaran, Negros Occidental	Occ. 2nd DEO	Competitive Bidding	Pre-Proc Conference	FY 2019 GAA	1,980,000.00		1,980,000.00	1,980,199.83		1,980,199.830	PICE LGU Commission on Social Action NACAP COA KASANAG CITIZENS CRIME WATCH (K-CCW)	Pre-bid Conference	10/17/2018
				Adm/Post of IB									Eligibility Check	
				Pre-bid Conf									Sub/Open of Bids	
				Eligibility Check									Bid Evaluation	
				Sub/Open of Bids									Post Qual	
				Bid Evaluation									Delivery/ Completion	
				Post Qual									Acceptance (If applicable)	
				Notice of Award										
				Contract Signing										
				Notice to Proceed Delivery/ Completion Inspection & Acceptance										
300104209834000	19GL0006 Construction of Multi-Purpose Building, Amin, Isabela, Negros Occidental	Occ. 2nd DEO	Competitive Bidding	Pre-Proc Conference	FY 2019 GAA	1,980,000.00		1,980,000.00	1,980,393.30		1,980,393.300	PICE LGU Commission on Social Action NACAP COA KASANAG CITIZENS CRIME WATCH (K-CCW)	Pre-bid Conference	10/31/2018
				Adm/Post of IB									Eligibility Check	
				Pre-bid Conf									Sub/Open of Bids	
				Eligibility Check									Bid Evaluation	
				Sub/Open of Bids									Post Qual	
				Bid Evaluation									Delivery/ Completion	
				Post Qual									Acceptance (If applicable)	
				Notice of Award										
				Contract Signing										
				Notice to Proceed Delivery/ Completion Inspection & Acceptance										

Name of Agency: DPWH-Negros Occidental 2nd District Engineering Office

Code (UACS/PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity	Source of Funds	ABC (Php)			Contract Cost (Php)			List of Initiated Observers	Date of receipt of invitation		Remarks (Explaining changes from the APP)
						Total	MOOE	CO	Total	MOOE	CO				
300104209846000	19GL0008 Construction of Multi- Purpose Building, Jose L. Yulo Elementary School, San Vicente, Binalbagan, Negros Occidental	Occ. 2nd DEO	Competitive Bidding	Pre-Proc Conference	FY 2019 GAA	1,000,000.00		1,000,000.00	984,736.88		984,736.88	PICE LGU Commission on Social Action NACAP COA KASANAG CITIZENS CRIME WATCH (K-COW)	Pre-bid Conference	10/31/2018	
				Ads/Post of IB									Eligibility Check	11/13/2018	
				Pre-bid Conf									Sub/Open of Bids	11/13/2018	
				Eligibility Check									Bid Evaluation	11/16/2018	
				Sub/Open of Bids									Post Qual	11/19/2018	
				Bid Evaluation									Delivery/ Completion/ Acceptance (if applicable)		
				Post Qual											
				Notice of Award											
				Contract Signing											
				Notice to Proceed											
300104209847000	19GL0014 Construction of Multi- Purpose Building, La Castellana Senior High School, Robles, La Castellana, Negros Occidental	Occ. 2nd DEO	Competitive Bidding	Pre-Proc Conference	FY 2019 GAA	2,475,000.00		2,475,000.00	2,445,300.95		2,445,300.95	PICE LGU Commission on Social Action NACAP COA KASANAG CITIZENS CRIME WATCH (K-COW)	Pre-bid Conference	10/31/2018	
				Ads/Post of IB									Eligibility Check	11/13/2018	
				Pre-bid Conf									Sub/Open of Bids	11/13/2018	
				Eligibility Check									Bid Evaluation	11/16/2018	
				Sub/Open of Bids									Post Qual	11/19/2018	
				Bid Evaluation									Delivery/ Completion/ Acceptance (if applicable)		
				Post Qual											
				Notice of Award											
				Contract Signing											
				Notice to Proceed											

Code (UACS/PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity		Source of Funds	ABC (PnP)			Contract Cost (PnP)			List of Invited Observers	Date of Receipt of Invitation		Remarks (Explaining changes from the APP)
							Total	MOOE	CO	Total	MOOE	CO				
300104209914000	19GL0015 Construction of Multi- Purpose Building in Buled Elementary School, Buled, Isabela, Negros Occidental	Occ. 2nd DEO	Competitive Bidding	Pre-Proc Conference		FY 2019 GAA	1,980,000.00		1,980,000.00	1,980,199.67		1,980,199.670	PICE LGU Commission on Social Action NACAP COA KASANAG CITIZENS CRIME WATCH (K-CCW)	Pre-bid Conference	10/31/2018	
				Awa/Post of IB	10/24-31/18									Eligibility Check	11/13/2018	
				Pre-bid Conf	10/31/2018									Sub/Open of Bids	11/13/2018	
				Eligibility Check	11/13/2018									Bid Evaluation	11/16/2018	
				Sub/Open of Bids	11/13/2018									Post Qual	11/19/2018	
				Bid Evaluation	11/16/2018									Delivery/ Completion/ Acceptance (if applicable)		
				Post Qual	11/19/2018											
300104209913000	19GL0016 CONSTRUCTION OF 1-UNIT 2-STORY 4- CLASSROOM (9.8M X 22.8M) SCHOOL BUILDING AT ISABELA NATIONAL HIGH SCHOOL, ISABELA	Occ. 2nd DEO	Competitive Bidding	Pre-Proc Conference		FY 2019 GAA	1,000,000.00		1,000,000.00	994,984.65		994,984.650	PICE LGU Commission on Social Action NACAP COA KASANAG CITIZENS CRIME WATCH (K-CCW)	Pre-bid Conference	10/31/2018	
				Awa/Post of IB	10/24-31/18									Eligibility Check	11/13/2018	
				Pre-bid Conf	10/31/2018									Sub/Open of Bids	11/13/2018	
				Eligibility Check	11/13/2018									Bid Evaluation	11/16/2018	
				Sub/Open of Bids	11/13/2018									Post Qual	11/19/2018	
				Bid Evaluation	11/16/2018									Delivery/ Completion/ Acceptance (if applicable)		
				Post Qual	11/19/2018											

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Code (UACS/PAF)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity	Source of Funds	ABC (P/P)			Contract Cost (P/P)			List of Invited Observers	Date of Receipt of Invitation				Remarks (Explaining Changes from the APP)
						Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	
300104209849000	19GL0017 Construction of Multi- Purpose Building, Lima- Isabela, Negros Occidental	Occ. 2nd DEO	Competitive Bidding	Pre-Proc Conference	FY 2019 GAA	1,980,000.00		1,980,000.00	1,988,814.00		1,988,814.00	PICE LGU Commission on Social Action NACAP COA KASANAG CITIZENS CRIME WATCH (K-COW)	10/24-31/18	10/31/2018	11/13/2018	11/13/2018	
				Ada/Post of IB													
				Pre-bid Conf													
				Eligibility Check													
				Sub/Open of Bids													
				Bid Evaluation													
				Post Qual													
				Notice of Award													
				Contract Signing													
				Notice to Proceed Delivery/ Completion Inspection & Acceptance													
300104209853000	19GL0007 Construction of Multi- Purpose Building, Maytubig, Isabela, Negros Occidental	Occ. 2nd DEO	Competitive Bidding	Pre-Proc Conference	FY 2019 GAA	1,980,000.00		1,980,000.00	1,988,615.42		1,988,615.42	PICE LGU Commission on Social Action NACAP COA KASANAG CITIZENS CRIME WATCH (K-COW)	10/30- 11/6/2018	11/7/2018	11/19/2018	11/19/2018	
				Ada/Post of IB													
				Pre-bid Conf													
				Eligibility Check													
				Sub/Open of Bids													
				Bid Evaluation													
				Post Qual													
				Notice of Award													
				Contract Signing													
				Notice to Proceed Delivery/ Completion Inspection & Acceptance													

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Code (UACS/PAF)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity		Source of Funds	ABC (Php)			Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation	Remarks (Explaining changes from the APP)					
				Pre-Proc Conference	10/30- 11/6/2018		Total	MOOE	CO	Total	MOOE	CO								
300104209970000	19GL0009 Construction of Multi- Purpose Building, Silatuna, Isabela, Negros Occidental	Occ. 2nd DEO	Competitive Bidding	Pre-Proc Conference		FY 2019 GAA							PICE	Pre-bid Conference	11/7/2018					
				Adas/Post of IB								1,980,000.00		1,988,819.00			1,988,819.000	LGU	Eligibility Check	11/19/2018
				Pre-bid Conf													Commission on Social Action	Sub/Open of Bids	11/19/2018	
				Eligibility Check													Bid Evaluation	11/22/2018		
				Sub/Open of Bids													Post Qual	11/26/2018		
				Bid Evaluation													COA	Delivery/ Completion/ Acceptance (if applicable)		
				Post Qual													KASANAG CITIZENS CRIME WATCH (K-CGW)			
				Notice of Award																
				Contract Signing																
				Notice to Proceed Delivery/ Completion Inspection & Acceptance																
300104209985000	19GL0010 Construction of Multi- Purpose Building, Riverside, Isabela, Negros Occidental	Occ. 2nd DEC	Competitive Bidding	Pre-Proc Conference		FY 2019 GAA							PICE	Pre-bid Conference	11/7/2018					
				Adas/Post of IB								1,980,000.00		1,980,211.87			1,960,211.870	LGU	Eligibility Check	11/19/2018
				Pre-bid Conf													Commission on Social	Sub/Open of Bids	11/19/2018	
				Eligibility Check													Bid Evaluation	11/22/2018		
				Sub/Open of Bids													Post Qual	11/26/2018		
				Bid Evaluation													COA	Delivery/ Completion/ Acceptance		
				Post Qual													KASANAG CITIZENS CRIME W			
				Notice of Award																
				Contract Signing																
				Notice to Proceed Delivery/ Completion Inspection & Acceptance																

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Code (UACS/PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity	Source of Funds	ABC (Php)			Contract Cost (Php)			List of Invited Observers	Date of Receipt or Invitation		Remarks (Explaining changes from the APP)
						Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conference	11/7/2018	
30010420968000	19GL0011 Construction of Multi-Purpose Building, San Sebastian, Isabela, Negros Occidental	Occ. 2nd DEO	Competitive Bidding	Pre-Proc Conference	FY 2019 GAA	1,980,000.00		1,980,000.00	1,988,814.00		1,988,814.00	PICE	Eligibility Check	11/19/2018	
				Ads/Post of IB									Sub/Open of Bids	11/19/2018	
				Pre-bid Conf									Bid Evaluation	11/22/2018	
				Eligibility Check									Post Qual	11/26/2018	
				Sub/Open of Bids								NACAP COA	Delivery/Completion/Acceptance (If applicable)		
				Bid Evaluation											
				Post Qual											
				Notice of Award											
				Contract Signing											
				Notice to Proceed											
30010420968000	19GL0012 Construction of Multi-Purpose Building, San Agustin, Isabela, Negros Occidental	Occ. 2nd DEO	Competitive Bidding	Pre-Proc Conference	FY 2019 GAA	1,980,000.00		1,980,000.00	1,980,200.00		1,980,200.00	PICE	Pre-bid Conference	11/7/2018	
				Ads/Post of IB									Eligibility Check	11/19/2018	
				Pre-bid Conf									Sub/Open of Bids	11/19/2018	
				Eligibility Check									Bid Evaluation	11/22/2018	
				Sub/Open of Bids								NACAP COA	Post Qual	11/26/2018	
				Bid Evaluation									Delivery/Completion/Acceptance (If applicable)		
				Post Qual											
				Notice of Award											
				Contract Signing											
				Notice to Proceed											
				Delivery/Completion/Acceptance											

Name of Agency: DPWH-Negros Occidental 2nd District Engineering Office

Code (UACS/PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity	Source of Funds	ABC (PnP)			Contract Cost (PnP)			List of Invited Observers	Date of Receipt of Invitation	Remarks (Explaining changes from the APP)		
						Total	MOOE	CO	Total	MOOE	CO					
300104209872000	19GL0013 Construction of Multi- Purpose Building, Tipolo Cabandungga Elementary School, Camandag, La Castellana, Negros Occidental	Occ. 2nd DEO	Competitive Bidding	Pre-Proc Conference	FY 2019 GAA	1,000,000.00		1,000,000.00	994,000.00		994,000.00	PICE	Pre-bid Conference	11/7/2018		
				Ads/Post of IB									11/6/2018	Eligibility Check		11/19/2018
				Pre-bid Conf									11/7/2018	Sub/Open of Bids		11/19/2018
				Eligibility Check									11/19/2018	Bid Evaluation		11/22/2018
				Post Qual									11/26/2018	Notice of Award		5/24/2019
				Contract Signing									6/3/2019	Notice to Proceed		8/7/2019
				Delivery/ Completion Inspection & Acceptance												
300104209915000	19GL0016 Construction of Multi- Purpose Building in Burgahin Elementary School, Burgahin, Iasabela, Negros Occidental	Occ. 2nd DEO	Competitive Bidding	Pre-Proc Conference	FY 2019 GAA	1,980,000.00		1,980,000.00	1,958,814.00		1,958,814.00	PICE LGU Commission on Social Action NACAP COA KASANAG CITIZENS CRIME WATCH (K-COW)	Pre-bid Conference	12/14/2018		
				Ads/Post of IB									12/7-14/18	Eligibility Check		12/28/2018
				Pre-bid Conf									12/14/2018	Sub/Open of Bids		12/28/2018
				Eligibility Check									12/28/2018	Bid Evaluation		1/4/2019
				Post Qual									1/8/2019	Notice of Award		5/24/2019
				Contract Signing									6/3/2019	Notice to Proceed		6/7/2019
				Delivery/ Completion Inspection & Acceptance												

Name of Agency: DPWH-Negros Occidental 2nd District Engineering Office

Code (UACS/PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity	Source of Funds	ABC (PHP)			Contract Cost (PHP)			List of Invited Observers	Date of Receipt of Invitation	Remarks (Explaining changes from the APP)
						Total	MOOE	CO	Total	MOOE	CO			
300104209841000	19GL0019 Construction of Multi-Purpose Building, Hinigaran Elementary School - B, Brgy. 3, Hinigaran, Negros Occidental	Occ. 2nd DEO	Competitive Bidding	Pre-Proc Conference	FY 2019 GAA	1,000,000.00	1,000,000.00	974,831.19	974,831.190	PICE	Pre-bid Conference	12/14/2018		
				Advs/Post of IB							12/7-14/18	Eligibility Check		12/28/2018
				Pre-bid Conf							12/14/2018	Sub/Open of Bids		12/28/2018
				Eligibility Check							12/28/2018	Bid Evaluation		1/4/2019
				Sub/Open of Bids							12/28/2018	Post Qual		1/8/2019
				Bid Evaluation							1/4/2019	Delivery/Completion/Inspection & Acceptance		
				Post Qual							1/8/2019			
				Notice of Award							5/24/2019			
300104209903000	19GL0020 Completion/Improvement of Multi-Purpose Building, Brgy. IV, Hinigaran, Negros Occidental	Occ. 2nd DEO	Competitive Bidding	Pre-Proc Conference	FY 2019 GAA	1,000,000.00	1,000,000.00	974,849.74	974,849.740	PICE LGU Commission on Social Action NACAP COA KASANAG CITIZENS CRIME WATCH (K-CCW)	Pre-bid Conference	12/14/2018		
				Advs/Post of IB							12/7-14/18	Eligibility Check		12/28/2018
				Pre-bid Conf							12/14/2018	Sub/Open of Bids		12/28/2018
				Eligibility Check							12/28/2018	Bid Evaluation		1/4/2019
				Sub/Open of Bids							12/28/2018	Post Qual		1/8/2019
				Bid Evaluation							1/4/2019	Delivery/Completion/Inspection & Acceptance		
				Post Qual							1/8/2019			
				Notice of Award							6/27/2019			

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Code (UACS/PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity	Source of Funds	ABC (Php)			Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation				Remarks (Explaining changes from the APP)
						Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	
300104209940000	19GL0021 Construction of Multi- Purpose Building, Gargato, Hinigaran, Negros Occidental	Occ. 2nd DEO	Competitive Bidding	Pre-Proc Conference	FY 2019 GAA	1,000,000.00		1,000,000.00	980,001.17		980,001.170	PICE LGU Commission on Social Action NACAP COA KASANAG CITIZENS CRIME WATCH (K-CCW)	Pre-bid Conference	12/14/2018			
				Ads/Post of IB									Eligibility Check	12/28/2018			
				Pre-bid Conf									Sub/Open of Bids	12/28/2018			
				Eligibility Check									Bid Evaluation	1/7/2019			
				Sub/Open of Bids									Post Qual	1/9/2019			
				Bid Evaluation									Delivery/ Completion/ Acceptance (if applicable)				
				Post Qual													
300104209960000	19GL0022 Construction of Multi- Purpose Building, Rumirang, Isabela, Negros Occidental	Occ. 2nd DEO	Competitive Bidding	Pre-Proc Conference	FY 2019 GAA	1,980,000.00		1,980,000.00	1,960,198.98		1,960,198.980	PICE LGU Commission on Social Action NACAP COA KASANAG CITIZENS CRIME WATCH (K-CCW)	Pre-bid Conference	12/14/2018			
				Ads/Post of IB									Eligibility Check	12/28/2018			
				Pre-bid Conf									Sub/Open of Bids	12/28/2018			
				Eligibility Check									Bid Evaluation	1/4/2019			
				Sub/Open of Bids									Post Qual	1/8/2019			
				Bid Evaluation									Delivery/ Completion/ Acceptance (if applicable)				
				Post Qual													

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Code (UACS/PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity	Source of Funds	ABC (Php)			Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation				Remarks (Explaining changes from the APP)
						Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	
300104209950000	19GL0023 Construction of Multi- Purpose Building, Macagahay, Moises Padilla, Negros Occidental	Occ. 2nd DEO	Competitive Bidding	Pre-Proc Conference	FY 2019 GAA	1,980,000.00		1,980,000.00	1,987,716.88		1,987,716.880	PICE LGU Commission on Social Action NACAP COA KASANAG CITIZENS CRIME WATCH (K-CCW)	12/14/2018	12/28/2018	12/28/2018	1/4/2019	
				Adas/Post of IB													
				Pre-bid Conf													
				Eligibility Check													
				Sub/Open of Bids													
				Bid Evaluation													
				Post Qual													
				Notice of Award													
				Contract Signing													
				Notice to Proceed													
300104209928000	19GL0024 Construction of Multi- Purpose Building, Brgy. 3, Hinigran, Negros Occidental	Occ. 2nd DEO	Competitive Bidding	Pre-Proc Conference	FY 2019 GAA	1,980,000.00		1,980,000.00	1,988,165.77		1,988,165.770	PICE LGU Commission on Social Action NACAP COA KASANAG CITIZENS CRIME WATCH (K-CCW)	12/14/2018	12/28/2018	12/28/2018	1/7/2019	
				Adas/Post of IB													
				Pre-bid Conf													
				Eligibility Check													
				Sub/Open of Bids													
				Bid Evaluation													
				Post Qual													
				Notice of Award													
				Contract Signing													
				Notice to Proceed													
				Delivery/ Completion Inspection & Acceptance													

Code (UACS/PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity	Source of Funds	ABC (Php)			Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation	Remarks (Explaining changes from the APP)				
						Total	MOOE	CO	Total	MOOE	CO							
300104209920000	19GL0025 Construction of Multi- Purpose Building, Banog- banog, Isabela, Negros Occidental	Occ. 2nd DEO	Competitive Bidding	Pre-Proc Conference	FY 2019 GAA	1,980,000.00		1,980,000.00	1,988,972.68		1,988,972.68	PICE LGU Commission on Social Action NACAP COA KASANAG CITIZENS CRIME WATCH (K-CCW)	Pre-bid Conference	12/14/2018				
				Advs/Post of IB									12/7-14/18	Eligibility Check		12/28/2018	Eligibility Check	12/28/2018
				Pre-bid Conf									12/14/2018	Sub/Open of Bids		12/28/2018	Sub/Open of Bids	12/28/2018
				Eligibility Check									12/28/2018	Bid Evaluation		1/4/2019	Bid Evaluation	1/4/2019
				Sub/Open of Bids									12/28/2018	Post Qual		1/8/2019	Post Qual	1/8/2019
				Bid Evaluation									1/4/2019	Notice of Award		5/24/2019	Delivery/ Completion/ Acceptance (If applicable)	
				Post Qual									1/8/2019	Contract Signing		6/3/2019		
				Notice of Award									5/24/2019	Notice to Proceed		6/7/2019		
				Contract Signing									6/3/2019	Delivery/ Completion Inspection & Acceptance				
				300104209921000									19GL0026 Construction of Multi- Purpose Building, Cansallongan, Isabela, Negros Occidental	Occ. 2nd DEO		Competitive Bidding	Pre-Proc Conference	FY 2019 GAA
Advs/Post of IB	12/7-14/19	Eligibility Check	12/28/2018		Eligibility Check	12/28/2018												
Pre-bid Conf	12/14/2018	Sub/Open of Bids	12/28/2018		Sub/Open of Bids	12/28/2018												
Eligibility Check	12/28/2018	Bid Evaluation	1/4/2019		Bid Evaluation	1/4/2019												
Sub/Open of Bids	12/28/2018	Post Qual	1/7/2019		Post Qual	1/7/2019												
Bid Evaluation	1/4/2019	Notice of Award	6/7/2019		Delivery/ Completion/ Acceptance (If applicable)													
Post Qual	1/7/2019	Contract Signing	6/17/2019															
Notice of Award	6/7/2019	Notice to Proceed	6/20/2019															
Contract Signing	6/17/2019	Delivery/ Completion Inspection & Acceptance																

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Code (UACS/PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity	Source of Funds	ABC (PnP)			Contract Cost (PnP)			List of Invited Observers	Date of Receipt of Invitation	Remarks (Explaining changes from the APP)
						Total	MOOE	CO	Total	MOOE	CO			
310106100344000	19GL0033 Reconstruction to Concrete Pavement - Binalbagan- Isabela Rd. K0062+(-411) - K0062+ (-339), K0062+(-339) - K0062+ 730, K0063+118 - K0063+999, K0064+529 K0066+680, Binalbagan, Negros Occidental	Occ. 2nd DEO	Competitive Bidding	Pre-Proc Conference	FY 2019 GAA							PICE	Pre-bid Conference	
				Ads/Post of IB									Eligibility Check	
				Pre-bid Conf		37,301,740.00		37,301,740.00	38,429,945.54		38,429,945.54	LGU	Sub/Open of Bids	
				Eligibility Check									Bid Evaluation	
				Sub/Open of Bids									Post Qual	
				Bid Evaluation									Delivery/ Completion/ Acceptance (if applicable)	
				Post Qual										
310106100289000	19GL0034 Reconstruction to Concrete Pavement - Binalbagan- Isabela Rd. Chainage 0+00 to Chainage 0+322, Isabela, Negros Occidental	Occ. 2nd DEO	Competitive Bidding	Pre-Proc Conference	FY 2019 GAA							PICE	Pre-bid Conference	
				Ads/Post of IB								LGU	Eligibility Check	
				Pre-bid Conf		5,522,300.00		5,522,300.00	6,245,061.98		6,245,061.98	Commission on Social Action	Sub/Open of Bids	
				Eligibility Check									Bid Evaluation	
				Sub/Open of Bids									Post Qual	
				Bid Evaluation									Delivery/ Completion/ Acceptance (if applicable)	
				Post Qual										

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Code (UACS/PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity	Source of Funds	ABC (PAP)			Contract Cost (PIP)			List of Invited Observers	Date of Receipt of Invitation		Remarks (Explaining Changes from the APP)
						Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conference	1/18/2019	
30010420994000	18GL0039 Construction of Multi- Purpose Building, Puso, La Castellana, Negros Occidental	Occ. 2nd DEO	Competitive Bidding	Pre-Proc Conference	FY 2019 GAA	1,000,000.00		1,000,000.00	990,001.78		990,001.780	PICE LGU Commission on Social Action NACAP COA KASANAG CITIZENS CRIME WATCH (K-CCW)	Eligibility Check	1/30/2019	
				Advs/Post of IB									Sub/Open of Bids	1/30/2019	
				Pre-bid Conf									Bid Evaluation	2/1/2019	
				Eligibility Check									Post Qual	2/6/2019	
				Sub/Open of Bids									Delivery/ Completion/ Acceptance (if applicable)		
				Bid Evaluation											
				Post Qual											
30010420994100	19GL0040 Construction of Multi- Purpose Building, Magallon Central Elementary School, Pobacion, Moises Padilla, Negros Occidental	Occ. 2nd DEO	Competitive Bidding	Pre-Proc Conference	FY 2019 GAA	1,000,000.00		1,000,000.00	989,516.74		989,516.740	PICE LGU Commission on Social Action NACAP COA KASANAG CITIZENS CRIME WATCH (K-CCW)	Pre-bid Conference	1/18/2019	
				Advs/Post of IB									Eligibility Check	1/30/2019	
				Pre-bid Conf									Sub/Open of Bids	1/30/2019	
				Eligibility Check									Bid Evaluation	2/1/2019	
				Sub/Open of Bids									Post Qual	2/4/2019	
				Bid Evaluation									Delivery/ Completion/ Acceptance (if applicable)		
				Post Qual											

Code (UACS/PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity	Source of Funds	ABC (Php)			Contract Cost (Php)			List of Invited Observers	Date of Receipt or Invitation		Remarks (Explaining changes from the APP)
						Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conference	1/18/2019	
300104209848000	19GL0041 Construction of Multi-Purpose Building, La Castellana, La Castellana, Negros Occidental	Occ. 2nd DEO	Competitive Bidding	Pre-Proc Conference	FY 2019 GAA	1,000,000.00		1,000,000.00	990,002.41		990,002.410	PICE LGU Commission on Social Action NACAP COA KASANAG CITIZENS CRIME WATCH (K-CW)	Eligibility Check	1/30/2019	
				Advs/Post of IB									Sub/Open of Bids	1/30/2019	
				Pre-bid Conf									Bid Evaluation	2/1/2019	
				Eligibility Check									Post Qual	2/4/2019	
				Sub/Open of Bids									Delivery/Completion/Acceptance (if applicable)		
				Bid Evaluation											
				Post Qual											
300104209848000	19GL 0042 Construction of Multi-Purpose Building, Isabela Public Market, Poblacion, Isabela, Negros Occidental	Occ. 2nd DEO	Competitive Bidding	Pre-Proc Conference	FY 2019 GAA	4,950,000.00		4,950,000.00	4,895,715.99		4,895,715.990	PICE LGU Commission on Social Action NACAP COA KASANAG CITIZENS CRIME WATCH (K-CW)	Eligibility Check	1/30/2019	
				Advs/Post of IB									Sub/Open of Bids	1/30/2019	
				Pre-bid Conf									Bid Evaluation	2/4/2019	
				Eligibility Check									Post Qual	2/6/2019	
				Sub/Open of Bids									Delivery/Completion/Acceptance (if applicable)		
				Bid Evaluation											
				Post Qual											
300104209848000	19GL 0042 Construction of Multi-Purpose Building, Isabela Public Market, Poblacion, Isabela, Negros Occidental	Occ. 2nd DEO	Competitive Bidding	Pre-Proc Conference	FY 2019 GAA	4,950,000.00		4,950,000.00	4,895,715.99		4,895,715.990	PICE LGU Commission on Social Action NACAP COA KASANAG CITIZENS CRIME WATCH (K-CW)	Eligibility Check	1/30/2019	
				Advs/Post of IB									Sub/Open of Bids	1/30/2019	
				Pre-bid Conf									Bid Evaluation	2/4/2019	
				Eligibility Check									Post Qual	2/6/2019	
				Sub/Open of Bids									Delivery/Completion/Acceptance (if applicable)		
				Bid Evaluation											
				Post Qual											

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Code (UACS/PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity	Source of Funds	ABC (PAP)			Contract Cost (PAP)			List of Invited Observers	Date of Receipt or Invitation		Remarks (Explaining changes from the APP)	
						Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conference	1/18/2019		
300104209925000	19GL0043 Construction of Multi- Purpose Building, Brgy. 1, Hinigaran, Negros Occidental	Occ. 2nd DEC	Competitive Bidding	Pre-Proc Conference	FY 2019 GAA							PICE	Pre-bid Conference	1/18/2019		
				Ads/Post of IB		1/11-18/19			1,000,000.00	990,002.90	990,002.900	LGU	Eligibility Check	1/30/2019		
				Pre-bid Conf		1/18/2019						Commission on Social Action	Sub/Open of Bids	1/30/2019		
				Eligibility Check		1/30/2019							Bid Evaluation	2/1/2019		
				Sub/Open of Bids		1/30/2019						NACAP	Post Qual	2/6/2019		
				Bid Evaluation		2/1/2019						COA	Delivery/ Completion/ Acceptance (if applicable)			
				Post Qual		2/6/2019						KASANAG CITIZENS CRIME WATCH (K-CCW)				
310103100363000	19GL0044 Preventive Maintenance along Su-ay By-Pass Rd - K0081 + (-547) - K0081 + (- 149), Himamaylan City	Occ. 2nd DEC	Competitive Bidding	Pre-Proc Conference	FY 2019 GAA							PICE	Pre-bid Conference	2/14/2019		
				Ads/Post of IB		2/6-13/19			7,182,420.00	6,819,999.26	6,819,999.260	LGU	Eligibility Check	2/26/2019		
				Pre bid Conf		2/14/2019						Commission on Social Action	Sub/Open of Bids	2/26/2019		
				Eligibility Check		2/26/2019							Bid Evaluation	2/28/2019		
				Sub/Open of Bids		2/26/2019						NACAP	Post Qual	3/1/2019		
				Bid Evaluation		2/28/2019						COA	Delivery/ Completion/ Acceptance (if applicable)			
				Post Qual		3/1/2019						KASANAG CITIZENS CRIME WATCH (K-CCW)				
				Notice of Award												
				Contract Signing		6/17/2019										
				Notice to Proceed		6/20/2019										
				Delivery/ Completion												
				Inspection & Acceptance												

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Code (UACS/PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity	Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation		Remarks (Explaining changes from the APP)
						Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conference	3/8/2019	
310103100362000	19GL0046R Preventive Maintenance along Isabela-Limas Negros Occ. Bdry Rd - K0080-837 - K0082-000, Isabela, Negros Occidental	Occ. 2nd DEO	Competitive Bidding	Pre-Proc Conference	FY 2019 GAA	12,612,600.00		12,612,600.00	11,979,998.06		11,979,998.06	PICE LGU Commission on Social Action NACAP COA KASANAG CITIZENS CRIME WATCH (K-COW)	Eligibility Check	3/22/2019	
				Adas/Post of IB									Sub/Open of Bids	3/1/2019	
				Pre-bid Conf									Bid Evaluation	3/1/2019	
				Notice of Award									Post Qual	3/1/2019	
				Contract Signing									Delivery/Completion	3/1/2019	
				Notice to Proceed									Acceptance (if applicable)	3/1/2019	
				Inspection & Acceptance											
310102100331000	19GL0046R Preventive Maintenance along Hinigaran-Isabela Rd- K0064-820 - K0067-458, K0069-010 - K0070-112, Hinigaran, Negros Occidental	Occ. 2nd DEO	Competitive Bidding	Pre-Proc Conference	FY 2019 GAA	26,085,640.00		26,085,640.00	24,749,998.71		24,749,998.71	PICE LGU Commission on Social Action NACAP COA KASANAG CITIZENS CRIME WATCH (K-COW)	Eligibility Check	2/14/2019	
				Adas/Post of IB									Sub/Open of Bids	2/26/2019	
				Pre-bid Conf									Bid Evaluation	2/26/2019	
				Notice of Award									Post Qual	3/5/2019	
				Contract Signing									Delivery/Completion	3/5/2019	
				Notice to Proceed									Acceptance (if applicable)	3/5/2019	
				Inspection & Acceptance											

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Code (UACS/PAP)	Procurement Program/Project	PM/CI End-User	Mode of Procurement	Actual Procurement Activity	Source of Funds	ABC (PnP)			Contract Cost (PnP)			List of Invited Observers	Date of Receipt of Invitation	Remarks (Explaining Changes from the APP)			
						Total	MOOE	CO	Total	MOOE	CO						
300104209935000	19GL0048 Construction of Multi- Purpose Building, Progreso, Binalbagan, Negros Occidental	Occ. 2nd DEO	Competitive Bidding	Pre-Proc Conference	FY 2019 GAA	1,000,000.00		1,000,000.00	990,001.43		990,001.430	PICE LGU Commission on Social Action NACAP COA KASANAG CITIZENS CRIME WATCH (K-CCW)	Pre-bid Conference	2/19/2019			
				Ads/Post of IB									Eligibility Check	3/4/2019		Eligibility Check	3/4/2019
				Pre-bid Conf									Sub/Open of Bids	3/4/2019		Sub/Open of Bids	3/4/2019
				Eligibility Check									Bid Evaluation	3/6/2019		Bid Evaluation	3/6/2019
				Sub/Open of Bids									Post Qual	3/8/2019		Post Qual	3/8/2019
				Bid Evaluation									Notice of Award	8/7/2019		Delivery/ Completion (if applicable)	
				Post Qual									Contract Signing	6/17/2019			
				Notice of Award									Notice to Proceed	6/20/2019			
				Contract Signing									Delivery/ Completion Inspection & Acceptance				
				300104209935000									19GL0049 Construction of Multi- Purpose Building, Candamarao, Hinigaran, Negros Occidental	Occ. 2nd DEO		Competitive Bidding	Pre-Proc Conference
Ads/Post of IB	Eligibility Check	3/4/2019	Eligibility Check		3/4/2019												
Pre-bid Conf	Sub/Open of Bids	3/4/2019	Sub/Open of Bids		3/4/2019												
Eligibility Check	Bid Evaluation	3/6/2019	Bid Evaluation		3/6/2019												
Sub/Open of Bids	Post Qual	3/7/2019	Post Qual		3/7/2019												
Bid Evaluation	Notice of Award	5/24/2019	Delivery/ Completion Inspection & Acceptance														
Post Qual	Contract Signing	6/3/2019															
Notice of Award	Notice to Proceed	6/7/2019															
Contract Signing	Delivery/ Completion Inspection & Acceptance																

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Code (UACS/PAP)	Procurement Program/Project	PMU/ End-User	Mode of Procurement	Actual Procurement Activity	ABC (P/P)			Contract Cost (P/P)			List of Invited Observers	Date of Receipt of Invitation				Remarks (Explaining changes from the APP)
					Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	
300104209930000	19GL0060 Construction of Multi-Purpose Building, Brgy. Mansablay, Isabela, Negros Occidental	Occ. 2nd DEO	Competitive Bidding	Pre-Proc Conference							PICE					
				Ads/Post of IB							LGU					
				Pre-bid Conf							Commission on Social Action					
				Eligibility Check												
				Sub/Open of Bids												
				Bid Evaluation							NACAP					
				Post Qual							COA					
300104209921000	19GL0061 Construction of Multi-Purpose Building, Barangay 4 Poblacion, Isabela, Negros Occidental	Occ. 2nd DEO	Competitive Bidding	Post Qual							KASANAG CITIZENS CRIME WATCH (K-CCW)					
				Notice of Award												
				Contract Signing												
				Notice to Proceed												
				Delivery/Completion												
				Inspection & Acceptance												
300104209921000	19GL0061 Construction of Multi-Purpose Building, Barangay 4 Poblacion, Isabela, Negros Occidental	Occ. 2nd DEO	Competitive Bidding	Pre-Proc Conference							PICE					
				Ads/Post of IB							LGU					
				Pre-bid Conf							Commission on Social Action					
				Eligibility Check												
				Sub/Open of Bids												
				Bid Evaluation							NACAP					
				Post Qual							COA					
300104209921000	19GL0061 Construction of Multi-Purpose Building, Barangay 4 Poblacion, Isabela, Negros Occidental	Occ. 2nd DEO	Competitive Bidding	Delivery/Completion							KASANAG CITIZENS CRIME WATCH (K-CCW)					
				Inspection & Acceptance												

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Code (UACS/PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity	Source of Funds	ABC (Php)			Contract Cost (Php)			List of Involved Observers	Date of Receipt of Invitation	Remarks (Explaining changes from the APP)
						Total	MOOE	CO	Total	MOOE	CO			
300203100862000	19GL0047 Access Road leading to Binadian Falls, Brgy. Bicao, Binalbagan, Negros Occidental	Occ. 2nd DEO	Competitive Bidding	Pre-Proc Conference 2/19/2019 Ads/Post of IB 2/19-26/19 Pre-bid Conf 2/27/2019 Eligibility Check 3/13/2019 Sub/Open of Bids 3/13/2019 Bid Evaluation 3/18/2019 Post Qual 3/20/2019 Notice of Award 6/27/2019 Contract Signing 7/6/2019 Notice to Proceed 7/8/2019 Delivery/ Completion Inspection & Acceptance	FY 2019 GAA	49,000,000.00		49,000,000.00	46,525,804.00		46,525,804.000	PICE LGU Commission on Social Action NACAP COA KASANAG CITIZENS CRIME WATCH (K-CCW)	Pre-bid Conference 2/27/2019 Eligibility Check 3/13/2019 Sub/Open of Bids 3/13/2019 Bid Evaluation 3/18/2019 Post Qual 3/20/2019 Delivery/ Completion/ Acceptance (if applicable)	
300104209971000	19GL0058 Construction of Multi- Purpose Building, Suyi, Mimarayan City, Negros Occidental	Occ. 2nd DEO	Competitive Bidding	Pre-Proc Conference 2/26- 3/5/2019 Ads/Post of IB 3/6/2019 Pre-bid Conf 3/18/2019 Eligibility Check 3/18/2019 Sub/Open of Bids 3/20/2019 Bid Evaluation 3/21/2019 Post Qual 6/24/2019 Contract Signing 6/3/2019 Notice to Proceed 6/7/2019 Delivery/ Completion Inspection & Acceptance	FY 2019 GAA	1,980,000.00		1,980,000.00	1,958,887.80		1,958,887.800	PICE LGU Commission on Social Action NACAP COA KASANAG CITIZENS CRIME WATCH (K-CCW)	Pre-bid Conference 3/6/2019 Eligibility Check 3/18/2019 Sub/Open of Bids 3/18/2019 Bid Evaluation 3/20/2019 Post Qual 3/21/2019 Delivery/ Completion/ Acceptance (if applicable)	

Code (UACSIPAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity	Source of Funds	ABC (PAP)			Contract Cost (PAP)			List of Invited Observers	Date of Receipt of Invitation	Remarks (Explaining changes from one APP)		
						Total	MOOE	CO	Total	MOOE	CO					
300104209832000	19GL0087 Construction of Multi-Purpose Building, Camalobato, Hinigaran, Negros Occidental	Occ. 2nd DEO	Competitive Bidding	Pre-Proc Conference	FY 2019 GAA	1,000,000.00		1,000,000.00	989,989.65		989,989.650	PICE	Pre-bid Conference	3/6/2019		
				Ads/Post of IB								3/5/2019	LGU	Eligibility Check		3/18/2019
				Pre-bid Conf								3/6/2019	Commission on Social Action	Sub/Open of Bids		3/18/2019
				Eligibility Check								3/18/2019		Bid Evaluation		3/20/2019
				Sub/Open of Bids								3/18/2019		Post Qual		3/25/2019
				Bid Evaluation								3/20/2019		Delivery/ Completion/ Acceptance (if applicable)		
				Post Qual								3/25/2019	KASANAG CITIZENS CRIME WATCH (K-CCW)			
				Notice of Award								6/7/2019				
				Contract Signing								6/17/2019				
				Notice to Proceed								6/20/2019				
Delivery/Completion Inspection & Acceptance																
300104209842000	19GL0080 Construction of Multi-Purpose Building, Hinigaran, Negros Occidental	Occ. 2nd DEO	Competitive Bidding	Pre-Proc Conference	FY 2019 GAA	4,950,000.00		4,950,000.00	4,885,555.89		4,885,555.890	PICE	Pre-bid Conference	3/11/2019		
				Ads/Post of IB								3/4-11/19	LGU	Eligibility Check		3/25/2019
				Pre-bid Conf								3/11/2019	Commission on Social Action	Sub/Open of Bids		3/25/2019
				Eligibility Check								3/25/2019		Bid Evaluation		3/29/2019
				Sub/Open of Bids								3/25/2019		Post Qual		4/1/2019
				Bid Evaluation								3/29/2019		Delivery/ Completion/ Acceptance (if applicable)		
				Post Qual								4/1/2019	KASANAG CITIZENS CRIME WATCH (K-CCW)			
				Notice of Award								5/24/2019				
				Contract Signing								6/3/2019				
				Notice to Proceed								6/7/2019				
Delivery/Completion Inspection & Acceptance																

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Code (UACS/PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity		Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation		Remarks (Explaining changes from the APP)
				Pre-Proc Conference	Adas/Post of IB		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conference	Eligibility Check	
300104209931000	19GL0061 Construction of Multi-Purpose Building, Bughalin, Isabela, Negros Occidental	Occ. 2nd DEO	Competitive Bidding		3/4-11/19	FY 2019 GAA	1,980,000.00		1,980,000.00	1,960,167.08		1,960,167.08	PICE LGU Commission on Social Action NACAP COA KASANAG CITIZENS CRIME WATCH (K-CCW)	Pre-bid Conference	3/11/2019	
				Adas/Post of IB	3/4-11/19									Eligibility Check	3/25/2019	
				Pre-bid Conf	3/11/2019									Sub/Open of Bids	3/25/2019	
				Eligibility Check	3/25/2019									Bid Evaluation	3/27/2019	
				Sub/Open of Bids	3/25/2019									Post Qual	4/1/2019	
				Bid Evaluation	3/27/2019									Delivery/ Completion/ Acceptance (if applicable)		
				Post Qual	4/1/2019											
300104209925000	19GL0062 Construction of Multi-Purpose Building, Brgy. 7, Isabela, Negros Occidental	Occ. 2nd DEO	Competitive Bidding		3/5-12/19	FY 2019 GAA	1,000,000.00		1,000,000.00	990,000.00		990,000.00	PICE LGU Commission on Social Action NACAP COA KASANAG CITIZENS CRIME WATCH (K-CCW)	Pre-bid Conference	3/13/2019	
				Adas/Post of IB	3/5-12/19									Eligibility Check	3/25/2019	
				Pre-bid Conf	3/13/2019									Sub/Open of Bids	3/25/2019	
				Eligibility Check	3/25/2019									Bid Evaluation	3/28/2019	
				Sub/Open of Bids	3/25/2019									Post Qual	3/29/2019	
				Bid Evaluation	3/28/2019									Delivery/ Completion/ Acceptance (if applicable)		
				Post Qual	3/29/2019											
				Notice of Award	6/7/2019											
				Contract Signing	6/17/2019											
				Notice to Proceed	6/20/2019											
				Delivery/ Completion												
				Inspection & Acceptance												

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Code (UACS/PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity		Source of Funds	ABC (Php)			Contract Cost (Php)			List of Invited Observers	Date of receipt of invitation	Remarks (Explaining changes from the APP)	
				Pre-Proc Conference	Advs/Post of IB		Total	MOOE	CO	Total	MOOE	CO				
300121200406000	19GL0083 Construction of Water System, La Castellana, La Castellana, Negros Occidental	Occ. 2nd DEO	Competitive Bidding	Pre-Proc Conference		FY 2019 GAA	2,475,000.00		2,475,000.00	2,480,248.76		2,480,248.750	PICE	Pre-bid Conference	3/13/2019	
				Advs/Post of IB	3/6-12/19								LGU	Eligibility Check	3/25/2019	
				Pre-bid Conf	3/13/2019								Commission on Social Action	Sub/Open of Bids	3/25/2019	
				Eligibility Check	3/25/2019									Bid Evaluation	3/27/2019	
				Sub/Open of Bids	3/25/2019									Post Qual	3/28/2019	
				Bid Evaluation	3/27/2019								COA	Delivery/ Completion/ Acceptance (if applicable)		
				Post Qual	3/28/2019								KASANAG CITIZENS CRIME WATCH (K-CCW)			
300121200407000	19GL0084 Rehabilitation of Water System (Level II), Sitio Mambato, Barangay To-oy, Hinamayan, Negros Occide	Occ. 2nd DEO	Competitive Bidding	Pre-Proc Conference		FY 2019 GAA	1,485,000.00		1,485,000.00	1,470,150.04		1,470,150.040	PICE	Pre-bid Conference	4/5/2019	
				Advs/Post of IB	3/30- 4/5/2019								LGU	Eligibility Check	4/17/2019	
				Pre-bid Conf	4/5/2019								Commission on Social Action	Sub/Open of Bids	4/17/2019	
				Eligibility Check	4/17/2019									Bid Evaluation	4/24/2019	
				Sub/Open of Bids	4/17/2019									Post Qual	4/26/2019	
				Bid Evaluation	4/24/2019								NACAP	Delivery/ Completion/ Acceptance (if applicable)		
				Post Qual	4/26/2019								COA			
		KASANAG CITIZENS CRIME WATCH (K-CCW)														

Name of Agency: **DPWH-Negros Occidental 2nd District Engineering Office**

Code (UACS/PAF)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity	Source of Funds	ABC (Php)			Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation	Remarks (Explaining changes from the APP)		
						Total	MOOE	CO	Total	MOOE	CO					
300202100126000	19GL0066 Access Road leading to Agusan Port, Brgy. Agusan, Himamaylan City, Negros Occidental	Occ. 2nd DEO	Competitive Bidding	Pre-Proc Conference	FY 2019 GAA	16,519,280.00		15,519,280.00	14,903,870.09		14,903,870.09	PICE	Pre-bid Conference	4/23/2019		
				Ade/Post of IB								4/16- 22/2019	LGU	Eligibility Check		5/6/2019
				Pre-bid Conf								4/23/2019	Commission on Social Action	Sub/Open of Bids		5/6/2019
				Eligibility Check								5/6/2019		Bid Evaluation		5/8/2019
				Sub/Open of Bids								5/6/2019	NACAP	Post Qual		5/9/2019
				Bid Evaluation								5/8/2019	COA	Delivery/ Completion/ Acceptance (if applicable)		
				Post Qual								5/9/2019	KASANAG CITIZENS CRIME WATCH (K-CCW)			
				Notice of Award								6/7/2019				
				Contract Signing								6/17/2019				
				Notice to Proceed								6/20/2019				
19GL0067	Repair/Maintenance of Drainage System along Bacolod South Road, Brgy. Paglaum, Binalbagan, Negros Occidental	Occ. 2nd DEO	Competitive Bidding	Pre-Proc Conference	FY 2019 GAA	2,100,000.00		2,100,000.00	1,994,790.00		1,994,790.00	PICE	Pre-bid Conference	4/25/2019		
				Ade/Post of IB								4/16- 25/2019	LGU	Eligibility Check		5/8/2019
				Pre-bid Conf								4/25/2019	Commission on Social Action	Sub/Open of Bids		5/8/2019
				Eligibility Check								5/8/2019		Bid Evaluation		5/10/2019
				Sub/Open of Bids								5/8/2019	NACAP	Post Qual		5/15/2019
				Bid Evaluation								5/10/2019	COA	Delivery/ Completion/ Acceptance (if applicable)		
				Post Qual								5/15/2019	KASANAG CITIZENS CRIME WATCH (K-CCW)			
				Notice of Award								6/3/2019				
				Contract Signing								6/7/2019				
				Notice to Proceed								6/11/2019				
				Delivery/ Completion												
				Inspection & Acceptance												

Name of Agency: DPWH-Negros Occidental 2nd District Engineering Office

Code (UACS/PAV)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity	Source of Funds	ABC (Php)			Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation	Remarks (Explaining changes from the APP)		
						Total	MOOE	CO	Total	MOOE	CO					
19GL0068	Repair/Rehabilitation of Drainage Channel Along Bacolod South Road, Barangay Miranda, Hinigaran, Negros Occidental	Occ. 2nd DEO	Competitive Bidding	Pre-Proc Conference	FY 2019 GAA	9,900,000.00		9,900,000.00	9,404,009.99		9,404,009.99	PICE	Pre-bid Conference	4/30/2019		
				Ads/Post of IB								4/22- 29/2019	LGU	Eligibility Check		5/14/2019
				Pre-bid Conf								4/30/2019	Commission on Social Action	Sub/Open of Bids		5/14/2019
				Eligibility Check								5/14/2019		Bid Evaluation		5/16/2019
				Sub/Open of Bids								5/14/2019	NACAP	Post Qual		5/20/2019
				Bid Evaluation								5/16/2019	COA	Delivery/ Completion/ Acceptance (If applicable)		
				Post Qual								5/20/2019	KASANAG CITIZENS CRIME WATCH (K-COW)			
				Notice of Award								6/3/2019				
				Contract Signing								6/7/2019				
				Notice to Proceed Delivery/ Completion Inspection & Acceptance								6/11/2019				
310305100613000	Retrofitting/Strengthening of Permanent Bridge Talaban Br. (B00357NR) along Bacolod South Rd, Himamaylan City, Negros Occidental	Occ. 2nd DEO	Competitive Bidding	Pre-Proc Conference	FY 2019 GAA	12,485,200.00		12,485,200.00	11,859,581.45		11,859,581.45	PICE	Pre-bid Conference	5/24/2019		
				Ads/Post of IB								5/17- 24/2019	LGU	Eligibility Check		6/5/2019
				Pre-bid Conf								5/24/2019	Commission on Social Action	Sub/Open of Bids		6/5/2019
				Eligibility Check								6/5/2019		Bid Evaluation		1/01/2020
				Sub/Open of Bids								6/6/2019	NACAP	Post Qual		1/01/2020
				Bid Evaluation									COA	Delivery/ Completion/ Acceptance (If applicable)		
				Post Qual									KASANAG CITIZENS CRIME WATCH (K-COW)			
				Notice of Award												
				Contract Signing												
				Notice to Proceed Delivery/ Completion Inspection & Acceptance												

Name of Agency: DPWH-Negros Occidental 2nd District Engineering Office

Code (UACS/PAF)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity	Source of Funds			ABC (PnP)			Contract Cost (PnP)			List of Invited Observers	Date of Receipt of Invitation			Remarks (Explaining changes from the APP)
					Total	MOOE	CO	Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conference	Eligibility Check	Sub/Open of Bids	
		Occ. 2nd DEO	Competitive Bidding	Pre-Proc Conference Ads/Post of IB Pre-bid Conf Eligibility Check Sub/Open of Bids Bid Evaluation Post Qual Notice of Award Contract Signing Notice to Proceed Delivery/ Completion Inspection & Acceptance										PICE LGU Commission on Social Action NACAP COA KASANAG CITIZENS CRIME WATCH (K-CCW)	1/10/1900 1/10/1900 1/10/1900 1/10/1900 1/10/1900			
Total Allocated Budget of Procurement Activities															252,782,180.00			
Total Contract Price of Procurement Activities Conducted															201,813,524.65			
Total Savings (Total Allocated Budget - Total Contract Price)															50,968,655.35			

310101100149000	190L004 Preventive Maintenance along Bacolor South Rd. K0052+001 - K0064+004, Hinigaran, Negros Occidental	Occ. 2nd DEO	Competitive Bidding	Pre-Proc Conference Ads/Post of IB Pre-bid Conf Eligibility Check Sub/Open of Bids Bid Evaluation Post Qual Notice of Award Contract Signing Notice to Proceed Delivery/ Completion Inspection & Acceptance	FY 2019 GAA	59,496,780.00	59,496,780.00	59,496,780.00	59,496,780.00	59,496,780.00	59,496,780.00	59,496,780.00	59,496,780.00	PICE LGU Commission on Social Action NACAP COA KASANAG CITIZENS CRIME WATCH (K-CCW)	3/1/2019 3/14/2019 3/14/2019 3/18/2019 3/19/2019			
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Name of Agency: DPWH-Negros Occidental 2nd District Engineering Office

Code (UACS/PAP)	Procurement Program/Project	PNO/ End-User	Mode of Procurement	Actual Procurement Activity		Source of Funds	ABC (PAP)			Contract Cost (PAP)			List of Invited Observers	Dates of Receipt of Invitation				Remarks (Explaining changes from the APP)
				Pre-Proc Conference	Adm/Post of IB		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	
300104209913000	19GL0070 CONSTRUCTION OF COVERED COURT, BRGY. BAGROY, BINALBAGAN, NEGROS OCCIDENTAL	Occ. 2nd DEO	Competitive Bidding		8/7-14/19	FY 2019 GAA	2,475,000.00		2,475,000.00				PICE LGU Commission on Social Action NACAP COA KASANAG CITIZENS CRIME WATCH (K-CCW)	6/14/2019				
					8/14/2019									6/27/2019				
					8/27/2019									6/27/2019				
					8/27/2019									10/1/2000				
														10/1/2000				
300104209919000	19GL0070 CONSTRUCTION OF MULTI- PURPOSE BUILDING, BAGROY ELEMENTARY SCHOOL, BAGROY, BINALBAGAN, NEGROS OCCIDENTAL	Occ. 2nd DEO	Competitive Bidding		8/7-14/19	FY 2019 GAA	2,475,000.00		2,475,000.00				PICE LGU Commission on Social Action NACAP COA KASANAG CITIZENS CRIME WATCH (K-CCW)	6/14/2019				
					8/14/2019									6/27/2019				
					8/27/2019									6/27/2019				
					8/27/2019									10/1/2000				
														10/1/2000				

Code (UACS/PAF)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity	Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation				Remarks (Explaining changes from the APP)
						Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	
300104209860000	19GL0071 CONSTRUCTION OF MULTI- PURPOSE BUILDING, PAYAO NATIONAL HIGH SCHOOL, PAYAO, BINALBAGAN, NEGROS OCCIDENTAL	Occ. 2nd DEO	Competitive Bidding	Pre-Proc Conference	FY 2019 GAA	2,475,000.00		2,475,000.00				PICE LGU Commission on Social Action NACAP COA KASANAG CITIZENS CRIME WATCH (K-CCW)	6/14/2019	6/27/2019	6/27/2019	10/19/2020	
				Adas/Post of IB													
				Pre-bid Conf													
				Eligibility Check													
				Sub/Open of Bids													
				Bid Evaluation													
				Post Qual													
300104209860000	19GL0072 CONSTRUCTION OF MULTI- PURPOSE BUILDING, CANMOROS ELEMENTARY SCHOOL, CANMOROS, BINALBAGAN, NEGROS OCCIDENTAL	Occ. 2nd DEO	Competitive Bidding	Pre-Proc Conference	FY 2019 GAA	1,000,000.00		1,000,000.00				PICE LGU Commission on Social Action NACAP COA KASANAG CITIZENS CRIME WATCH (K-CCW)	6/14/2019	6/27/2019	6/27/2019	10/19/2020	
				Adas/Post of IB													
				Pre-bid Conf													
				Eligibility Check													
				Sub/Open of Bids													
				Bid Evaluation													
				Post Qual													

Name of Agency: DPWH-Negros Occidental 2nd District Engineering Office

Code (UACS/PAF)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity	Source of Funds	ABC (P/P)			Contract Cost (P/P)			List of Invited Observers	Date of Receipt of Invitation		Remarks (Explaining changes from the APP)
						Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conference	Sub/Open of Bids Bid Evaluation	
300104209918000	19GL0073 CONSTRUCTION OF MULTI- PURPOSE BUILDING, SAN AUGUSTO MARIANO ABETO NATIONAL HIGH SCHOOL, ENCLARO, BINAI RAGAN, NEGROS OCCIDENTAL	Occ. 2nd DEO	Competitive Bidding	Pre-Proc Conference	FY 2019 GAA	1,980,000.00		1,980,000.00				PICE LGU Commission on Social Action NACAP COA KASANAG CITIZENS CRIME WATCH (K-CCW)	Pre-bid Conference	6/14/2019	
				Adm/Post of IB									Eligibility Check	6/27/2019	
				Pre-bid Conf									Sub/Open of Bids	10/19/200	
				Eligibility Check									Bid Evaluation	10/19/200	
				Sub/Open of Bids									Post Qual		
				Bid Evaluation									Delivery/ Completion/ Acceptance (if applicable)		
				Post Qual											
				Notice of Award											
				Contract Signing											
				Notice to Proceed											
30010420996000	19GL0075 CONSTRUCTION OF MULTI- PURPOSE BUILDING, SAN TEODORO ELEMENTARY SCHOOL, SAN TEODORO, BINALAGAN, NEGROS OCCIDENTAL	Occ. 2nd DEC	Competitive Bidding	Pre-Proc Conference	FY 2019 GAA	1,000,000.00		1,000,000.00				PICE LGU Commission on Social Action NACAP COA KASANAG CITIZENS CRIME WATCH (K-CCW)	Pre-bid Conference	6/19/2019	
				Adm/Post of IB									Eligibility Check	10/19/200	
				Pre-bid Conf									Sub/Open of Bids	10/19/200	
				Eligibility Check									Bid Evaluation	10/19/200	
				Sub/Open of Bids									Post Qual		
				Bid Evaluation									Delivery/ Completion/ Acceptance (if applicable)		
				Post Qual											
				Notice of Award											
				Contract Signing											
				Notice to Proceed											
				Delivery/ Completion Inspection & Acceptance											

Name of Agency: DPWH-Negros Occidental 2nd District Engineering Office

Code (UACS/PAP)	Procurement Program/Project	PMC/ End-User	Mode of Procurement	Actual Procurement Activity	Source of Funds	ABC (Php)			Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation				Remarks (Explaining changes from the APP)
						Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	
300104209983000	19GL0076 CONSTRUCTION OF MULTI- PURPOSE BUILDING, PUCATOD ELEMENTARY SCHOOL, PAYAO, BINALAGAN, NEGROS OCCIDENTAL	Occ. 2nd DEO	Competitive Bidding	Pre-Proc Conference	FY 2019 GAA	1,980,000.00		1,980,000.00				PICE	6/19/2019				
				Advs/Post of IB								LGU	10/19/200				
				Pre-bid Conf								Commission on Social Action	10/19/200				
				Eligibility Check													
				Sub/Open of Bids								NACAP	10/19/200				
				Bid Evaluation								COA					
				Post Qual								KASANAG CITIZENS CRIME WATCH (K-CCW)					
300104209980000	19GL0077 CONSTRUCTION (COMPLETION) OF MULTI- PURPOSE BUILDING, MAHALANG HIMAMAYAN CITY, NEGROS OCCIDENTAL	Occ. 2nd DEO	Competitive Bidding	Pre-Proc Conference	FY 2019 GAA	1,000,000.00		1,000,000.00				PICE	6/19/2019				
				Advs/Post of IB								LGU	10/19/200				
				Pre-bid Conf								Commission on Social Action	10/19/200				
				Eligibility Check													
				Sub/Open of Bids								NACAP	10/19/200				
				Bid Evaluation								COA					
				Post Qual								KASANAG CITIZENS CRIME WATCH (K-CCW)					

Name of Agency: DPWH-Negros Occidental 2nd District Engineering Office

Code (UACS/PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity	Source of Funds	ABC (Php)			Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation			Remarks (Explaining changes from the APP)
						Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conference	Eligibility Check	Sub/Open of Bids	
300104209876000	19GL0078 CONSTRUCTION OF MULTI-PURPOSE BUILDING IN BUHANGIN ELEMENTARY SCHOOL IN BRGY. BUHANGIN, ISABELA, NEGROS OCCIDENTAL	Occ. 2nd DEO	Competitive Bidding	Pre-Proc Conference	FY 2019 GAA	1,000,000.00		1,000,000.00				PICE LGU Commission on Social Action NACAP COA KASANAG CITIZENS CRIME WATCH (K-CCW)	Pre-bid Conference	8/19/2019		
				Adm/Post of IB									Eligibility Check	1/0/1900		
				Pre-bid Conf									Sub/Open of Bids	1/0/1900		
				Eligibility Check									Bid Evaluation	1/0/1900		
				Sub/Open of Bids									Post Qual	1/0/1900		
				Bid Evaluation									Delivery/Completion/Acceptance (if applicable)			
				Post Qual												
				Notice of Award												
				Contract Signing												
				Notice to Proceed												
300104209862000	19GL 0079 CONSTRUCTION OF MULTI-PURPOSE BUILDING TORRES ELEMENTARY SCHOOL PROGRESO, BAKALAGAN, NEGROS OCCIDENTAL	Occ. 2nd DEO	Competitive Bidding	Pre-Proc Conference	FY 2019 GAA	2,475,000.00		2,475,000.00				PICE LGU Commission on Social Action NACAP COA KASANAG CITIZENS CRIME WATCH (K-CCW)	Pre-bid Conference	8/19/2019		
				Adm/Post of IB									Eligibility Check	1/0/1900		
				Pre-bid Conf									Sub/Open of Bids	1/0/1900		
				Eligibility Check									Bid Evaluation	1/0/1900		
				Sub/Open of Bids									Post Qual	1/0/1900		
				Bid Evaluation									Delivery/Completion/Acceptance (if applicable)			
				Post Qual												
				Notice of Award												
				Contract Signing												
				Notice to Proceed												

Name of Agency: DPWH-Negros Occidental 2nd District Engineering Office

Code (UACS/FAT)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity	Source of Funds	ABC (PnP)			Contract Cost (PnP)			List of Invited Observers	Date of Receipt of Invitation	Remarks (Explaining Changes from the APP)		
						Total	MOOE	CO	Total	MOOE	CO					
30010420980000	19GL0081 CONSTRUCTION OF MPB, CUNALUM ELEMENTARY SCHOOL, SITIO CUNALUM, BGY. CARABALAN, HIMAMAYLAN CITY, NEGROS OCCIDENTAL	Occ. 2nd DEO	Competitive Bidding	Pre-Proc Conference	FY 2019 GAA	1,980,000.00		1,980,000.00				PICE LGU Commission on Social Action NACAP COA KASANAG CITIZENS CRIME WATCH (K-CCW)	Pre-bid Conference	6/28/2019		
				Ads/Post of IB									6/21- 28/2019	Eligibility Check		1/0/1900
				Pre-bid Conf									6/28/2019	Sub/Open of Bids		1/0/1900
				Eligibility Check										Bid Evaluation		1/0/1900
				Sub/Open of Bids										Post Qual		1/0/1900
				Bid Evaluation										Delivery/ Completion/ Acceptance (if applicable)		
				Post Qual												
				Notice of Award												
30010420981000	19GL0082 CONSTRUCTION OF MPB, BUENAVISTA ELEMENTARY SCHOOL, BGY. BUENAVISTA, HIMAMAYLAN CITY, NEGROS OCCIDENTAL	Occ. 2nd DEO	Competitive Bidding	Pre-Proc Conference	FY 2019 GAA	1,980,000.00		1,980,000.00				PICE LGU Commission on Social Action NACAP COA KASANAG CITIZENS CRIME WATCH (K-CCW)	Pre-bid Conference	6/28/2019		
				Ads/Post of IB									6/21- 28/2019	Eligibility Check		1/0/1900
				Pre-bid Conf									6/28/2019	Sub/Open of Bids		1/0/1900
				Eligibility Check										Bid Evaluation		1/0/1900
				Sub/Open of Bids										Post Qual		1/0/1900
				Bid Evaluation										Delivery/ Completion/ Acceptance (if applicable)		
				Post Qual												
				Notice of Award												

Name of Agency: DPWH-Negros Occidental 2nd District Engineering Office

Code (UACSPAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity	ABC (Php)			Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation					Remarks (Explaining changes from the APP)
					Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	
300104209978000	19GL0083 COMPLETION OF MULTI- PURPOSE BUILDING IN BRGY. PROGRESO, BINALBAGAN, NEGROS OCCIDENTAL	Occ. 2nd DEO	Competitive Bidding	Pre-Proc Conference	1,000,000.00		1,000,000.00				PICE LGU Commission on Social Action	6/28/2019					
				Advs/Post of IB									10/1900				
				Pre-bid Conf										10/1900			
				Eligibility Check											10/1900		
				Sub/Open of Bids												10/1900	
				Bid Evaluation													
				Post Qual													
				Notice of Award													
				Contract Signing													
				Notice to Proceed													
300104209922000	19GL0084 CONSTRUCTION OF MULTI- PURPOSE BUILDING, BARANGAY ENCLARO, BINALBAGAN, NEGROS OCCIDENTAL	Occ. 2nd DEO	Competitive Bidding	Pre-Proc Conference	1,980,000.00		1,980,000.00				PICE LGU Commission on Social Action	6/28/2019					
				Advs/Post of IB									10/1900				
				Pre-bid Conf										10/1900			
				Eligibility Check											10/1900		
				Sub/Open of Bids												10/1900	
				Bid Evaluation													
				Post Qual													
				Notice of Award													
				Contract Signing													
				Notice to Proceed													
				Delivery/ Completion Inspection & Acceptance													

Name of Agency: DPWH-Negros Occidental 2nd District Engineering Office

Code (UACS/PAF)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity	Source of Funds	ABC (PnP)			Contract Cost (PnP)			List of Invited Observers	Date of Receipt of Invitation		Remarks (Explaining changes from use APP)
						Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conference	6/28/2019	
300104209674000	19GL0085 COMPLETION OF MULTI- PURPOSE BUILDING IN BRGY. 3, HIGARAN ELEMENTARY SCHOOL - B. HINIGARAN, NEGROS OCCIDENTAL	Occ. 2nd DEO	Competitive Bidding	Pre-Proc Conference	FY 2019 GAA	1,000,000.00		1,000,000.00				PICE LGU Commission on Social Action NACAP COA KASANAG CITIZENS (if applicable) CRIME WATCH (K-CCW)	Pre-bid Conference	6/28/2019	
				AdasPost of IB									Eligibility Check	1/0/1900	
				Pre-bid Conf									Sub/Open of Bids	1/0/1900	
				Eligibility Check									Bid Evaluation	1/0/1900	
				Sub/Open of Bids									Post Qual	1/0/1900	
				Bid Evaluation									Delivery/ Completion/ Acceptance (if applicable)		
				Post Qual											
				Notice of Award											
				Contract Signing											
				Notice to Proceed											
300104209665000	19GL0086 CONSTRUCTION OF MULTI- PURPOSE BUILDING, NAMULO ELEMENTARY SCHOOL, PAYAO, BINALBAGAN, NEGROS OCCIDENTAL	Occ. 2nd DEO	Competitive Bidding	Pre-Proc Conference	FY 2019 GAA	1,980,000.00		1,980,000.00				PICE LGU Commission on Social Action NACAP COA KASANAG CITIZENS (if applicable) CRIME WATCH (K-CCW)	Pre-bid Conference	6/28/2019	
				AdasPost of IB									Eligibility Check	1/0/1900	
				Pre-bid Conf									Sub/Open of Bids	1/0/1900	
				Eligibility Check									Bid Evaluation	1/0/1900	
				Sub/Open of Bids									Post Qual	1/0/1900	
				Bid Evaluation									Delivery/ Completion/ Acceptance (if applicable)		
				Post Qual											
				Notice of Award											
				Contract Signing											
				Notice to Proceed											
				Delivery/ Completion Inspection & Acceptance											

Name of Agency: DPWH-Negros Occidental 2nd District Engineering Office

Code (UACS/PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity	Source of Funds	ABC (PHP)			Contract Cost (PHP)			List of Invited Observers	Date of Receipt of Invitation	Remarks (Explaining changes from the APP)	
						Total	MOOE	CO	Total	MOOE	CO				
300104209852000	1961.0087 CONSTRUCTION OF MULTI- PURPOSE BUILDING, BIN MASULOG, LA CASTELLANA, NEGROS OCCIDENTAL	Occ. 2nd DEO	Competitive Bidding	Pre-Proc Conference	FY 2019 GAA							PICE	Pre-bid Conference	6/28/2019	
				Ads/Post of IB				1,980,000.00				LGU	Eligibility Check	1/01/1900	
				Pre-bid Conf								Commission on Social Action	Sub/Open of Bids	1/01/1900	
				Eligibility Check									Bid Evaluation	1/01/1900	
				Sub/Open of Bids								NACAP	Post Qual	1/01/1900	
				Bid Evaluation								COA	Delivery/ Completion/ Acceptance (if applicable)		
				Post Qual								KASANAG CITIZENS CRIME WATCH (K-CGW)			
				Notice of Award											
				Contract Signing											
				Notice to Proceed/ Delivery/ Completion Inspection & Acceptance											
300104209905000	CONSTRUCTION (COMPLETION) OF MULTI- PURPOSE BUILDING, BIN NAGLAIN, BINALAGAN, NEGROS OCCIDENTAL	Occ. 2nd DEO	Competitive Bidding	Pre-Proc Conference	FY 2019 GAA							PICE	Pre-bid Conference	6/28/2019	
				Ads/Post of IB				1,000,000.00				LGU	Eligibility Check	1/01/1900	
				Pre-bid Conf								Commission on Social Action	Sub/Open of Bids	1/01/1900	
				Eligibility Check									Bid Evaluation	1/01/1900	
				Sub/Open of Bids								NACAP	Post Qual	1/01/1900	
				Bid Evaluation								COA	Delivery/ Completion/ Acceptance (if applicable)		
				Post Qual								KASANAG CITIZENS CRIME WATCH (K-CGW)			
				Notice of Award											
				Contract Signing											
				Notice to Proceed/ Delivery/ Completion Inspection & Acceptance											
Total Allotted Budget of On-going Procurement Activities						90,256,780.00					56,400,000.00				

Prepared by:

GLORY JUNE T. MARAVILLA
BAC, Secretary

Checked by:

MARJORIE G. DINO
BAC, Chairperson

APPROVED

RANDOLFO A. MELOSANTOS
Head of the Procuring Entity

PROCUREMENT MONITORING REPORT

as of June 30, 2019

Name of Agency: DPWH-Negros Occidental 2nd District Engineering Office

Code (UACSIPAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity	Source of Funds	ABC (PHP)			Contract Cost (PHP)			List of Invited Observers	Date of Receipt of Invitation	Remarks (Explaining changes from the APP)		
						Total	MOOE	CO	Total	MOOE	CO					
COMPLETED PROCUREMENT ACTIVITIES (GOODS AND SERVICES)																
19GGL0001	Purchase of materials for use in Repair and Maintenance of Asphalt and Concrete Pavement within the DPWH Negros Occidental 2nd District Engineering Office	Negros Occ. 2nd DEO	Competitive Bidding	Pre-Proc Conference												
				Ade/Post of IB											2/18/2019	
				Pre-bid Conf											3/1/2019	
				Eligibility Check											3/1/2019	
				Sub/Opn of Bids											3/8/2019	
				Bid Evaluation											3/8/2019	
				Post Qual												
				Notice of Award												
				Contract Signing												
				Notice to Proceed												
19GGL0002	Purchase of materials for use in Application of ReflectORIZED thermoplastic Pavement Marking Along National Road within the DPWH Negros Occidental 2nd District Engineering Office	Negros Occ. 2nd DEO	Competitive Bidding	Pre-Proc Conference												
				Ade/Post of IB											1/01/200	
				Pre-bid Conf											4/2/2019	
				Eligibility Check											4/2/2019	
				Sub/Opn of Bids											4/4/2019	
				Bid Evaluation											4/10/2019	
				Post Qual												
				Notice of Award												
				Contract Signing												
				Notice to Proceed												

Code (UACS/PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity	Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation	Remarks (Explaining changes from the APP)	
						Total	MOOE	CO	Total	MOOE	CO				
ON-GOING PROCUREMENT ACTIVITIES															
		Negros Occ. 2nd DEO	Competitive Bidding	Pre-Bid Conference Advs/Post of IB Pre-bid Conf Eligibility Check Sub-Open of Bids Bid Evaluation Post Qual Notice of Award Contract Signing Notice to Proceed Delivery/ Completion Inspection & Acceptance										Pre-bid Conference Eligibility Check Sub-Open of Bids Bid Evaluation Post Qual Delivery/ Completion/ Acceptance (if applicable)	1/01/2000 1/01/2000 1/01/2000 1/01/2000 1/01/2000 u n
Total Allocated Budget of On-going Procurement Activities															

Prepared by:

GLORYJUNE T. MARAVILLA
BAC- Secretariat

Checked by:

MARGORIE G. DIÑO
BAC- Chairperson

APPROVED:

RANDOLFO A. MELOSANTOS
Head of the Procuring Entity