



Republic of the Philippines
DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS
NEGROS ORIENTAL 1ST
DISTRICT ENGINEERING OFFICE
REGIONAL OFFICE VII
Tinaogan, Bindoy, Negros Oriental

July 8, 2019

MEMORANDUM

FOR : Director EDGAR B. TABACON, CESO IV
This Region

SUBJECT : Submission of Procurement Monitoring Report (PMR) from
January to June, 2019

In compliance to the emailed letter of **Rosemary T. Gepte**, Engineer IV dated July 1, 2018, submitted is the Procurement Monitoring Report for Civil Works, Consultancy and Goods and Services from January to June, 2019, this District.

For your information and ready reference.


JOEL MELCHOR R. BOCO
OIC-District Engineer

RO7.19.2 JLMBK/NEM



7/10/2019

NEGROS 1st

Gmail - RE: PMR for Goods and Services, Civil Works and Consultancy Services



john lyndon mark kadusale <johnlyndonmark24@gmail.com>

RE: PMR for Goods and Services, Civil Works and Consultancy Services

1 message

PMR Monitoring <pmr@gppb.gov.ph>
To: johnlyndonmark24@gmail.com

Wed, Jul 10, 2019 at 10:14 AM

Good day!

This is to acknowledge receipt of your email. We will review your PMR submission and will work on sending a response to you as soon as possible.

For urgent concerns, please call us at telephone nos. (02) 900 – 6741 to 44 ext. 117 or 119, Monday - Friday from 8:30 am-5:30 pm.

Thank you very much.

Very truly yours,

PERFORMANCE MONITORING DIVISION

DEPARTMENT OF BUDGET AND MANAGEMENT

GOVERNMENT PROCUREMENT POLICY BOARD- TECHNICAL SUPPORT OFFICE

Unit 2506 Raffles Corporate Center, F. Ortigas Jr. Rd.,

Ortigas Center, Pasig City

Tel. (02) 900-6741 to 44

Email: monitoring@gppb.gov.ph



Republic of the Philippines
DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS
NEGROS ORIENTAL 1ST
DISTRICT ENGINEERING OFFICE
REGIONAL OFFICE VII
Tinaogan, Bindoy, Negros Oriental

July 8, 2019

MEMORANDUM

FOR : Director EDGAR B. TABACON, CESO IV
This Region

SUBJECT : Submission of Procurement Monitoring Report (PMR) from
January to June, 2019

In compliance to the emailed letter of **Rosemary T. Gepte**, Engineer IV dated July 1, 2018, submitted is the Procurement Monitoring Report for Civil Works, Consultancy and Goods and Services from January to June, 2019, this District.

For your information and ready reference.


JOEL MELCHOR R. BOCO
OIC-District Engineer

RO7.19.2 JLMBK/NEM

Procurement Monitoring Report for Civil Works from January to June, 2019

Name of Agency: Name of Agency: Negros Oriental 1st District Engineering Office

Page 2 of 3

Code/UACS/PAP	Procurement	Program/Project	PMO/End-User	Mode of Procurement	Actual Procurement Activity										Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)				
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed		Delivery/Completion	Inspection & Acceptance	Total	MOOE	CO	Total		MOOE	CO	Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation		Post Qual	Delivery/Completion	Acceptance (if applicable)	
COMPLETED PROCUREMENT ACTIVITIES																																	
300121200422000		19HJ0062 19HJ0062 - WATER MANAGEMENT FACILITIES-WATER SUPPLY-LOCAL INFRASTRUCTURE PROGRAM- CONSTRUCTION OF LEVEL II WATER SYSTEM, BRGYS. MANDAPATON-TALAYONG, LA TRINIDAD, NEGROS ORIENTAL	Construction Section	Public Bidding	01/17/2019	01/24-30/2019	1/31/2019	12/2/2019	12/2/2019	2/14/2019	02/22/2019	05/29/2019	06/13/2019	06/19/2019			GAA 2019	5,940,000.00		5,940,000.00	5,760,519.03			1) COA 2) Parish Priest 3) PICE 4) NORCA	1/28/2019 1/28/2019 1/28/2019 1/28/2019	1/28/2019 1/28/2019 1/28/2019 1/28/2019	1/28/2019 1/28/2019 1/28/2019 1/28/2019	2/11/2019 2/11/2019 2/11/2019 2/11/2019	2/11/2019 2/11/2019 2/11/2019 2/11/2019				
300104210615000		19HJ0024 - Construction of Multi-Purposed Building (Covered Court), Brgy. Tambo, Ayungon, Negros Oriental	Construction Section	Public Bidding	10/12/2018	10/19-25/2018	10/26/2018	11/7/2018	11/7/2018	11/8/2018	11/12/2018	05/30/2019	06/14/2019	06/20/2019			GAA 2019	3,960,000.00		3,960,000.00	3,699,988.66			1) COA 2) Parish Priest 3) PICE 4) NORCA	10/22/2018 10/22/2018 10/22/2018 10/22/2018	10/22/2018 10/22/2018 10/22/2018 10/22/2018	10/22/2018 10/22/2018 10/22/2018 10/22/2018	11/5/2018 11/5/2018 11/5/2018 11/5/2018	11/5/2018 11/5/2018 11/5/2018 11/5/2018				
300104210613000		19HJ0043 - Construction of Multi-Purpose Building (Covered Court), Brgy. Tagaytay, Bindoy, Negros Oriental	Construction Section	Public Bidding	11/22/2018	1/29-12/5/2018	12/6/2018	12/18/2018	12/18/2018	12/19/2018	12/27/2018	05/30/2019	06/14/2019	06/20/2019			GAA 2019	2,970,000.00		2,970,000.00	2,730,671.83			1) COA 2) Parish Priest 3) PICE 4) NORCA	12/3/2018 12/3/2018 12/3/2018 12/3/2018	12/3/2018 12/3/2018 12/3/2018 12/3/2018	12/3/2018 12/3/2018 12/3/2018 12/3/2018	12/14/2018 12/14/2018 12/14/2018 12/14/2018	12/14/2018 12/14/2018 12/14/2018 12/14/2018				
300104210600000		19HJ0044 - Construction of Multi-Purpose Building (Covered Court), Barangay Balogo, Guihulngan City, Negros Oriental	Construction Section	Public Bidding	11/22/2018	1/29-12/5/2018	12/6/2018	12/18/2018	12/18/2018	12/19/2018	12/27/2018	05/30/2019	06/18/2019	06/24/2019			GAA 2019	2,970,000.00		2,970,000.00	2,880,603.01			1) COA 2) Parish Priest 3) PICE 4) NORCA	12/3/2018 12/3/2018 12/3/2018 12/3/2018	12/3/2018 12/3/2018 12/3/2018 12/3/2018	12/3/2018 12/3/2018 12/3/2018 12/3/2018	12/14/2018 12/14/2018 12/14/2018 12/14/2018	12/14/2018 12/14/2018 12/14/2018 12/14/2018				
300116201967000		19HJ0049 - Local Roads and Bridges-Local Roads- Construction/Repair/Rehabilitation/Improvemnet of Various Infrastructure including Local Projects- Construction of Concrete Road- Construction of Road at Brgy. Tambo, Ayungon, Negros Oriental	Construction Section	Public Bidding	11/22/2018	1/29-12/5/2018	12/6/2018	12/18/2018	12/18/2018	12/19/2018	12/27/2018	05/30/2019	06/14/2019	06/20/2019			GAA 2019	1,960,000.00		1,960,000.00	1,934,474.07			1) COA 2) Parish Priest 3) PICE 4) NORCA	12/3/2018 12/3/2018 12/3/2018 12/3/2018	12/3/2018 12/3/2018 12/3/2018 12/3/2018	12/3/2018 12/3/2018 12/3/2018 12/3/2018	12/14/2018 12/14/2018 12/14/2018 12/14/2018	12/14/2018 12/14/2018 12/14/2018 12/14/2018				
300117204650000		19HJ0053 - Local Roads and Bridges-Local Roads-Local Infrastructure Program-Construction of Road at Brgy. Banban, Ayungon, Negros Oriental	Construction Section	Public Bidding	12/4/2018	12/7-13/2018	12/14/2018	12/27/2018	12/27/2018	12/28/2018	1/7/2019	05/30/2019	06/14/2019	06/27/2019			GAA 2019	1,980,000.00		1,980,000.00	1,960,000.99			1) COA 2) Parish Priest 3) PICE 4) NORCA	12/10/2018 12/10/2018 12/10/2018 12/10/2018	12/10/2018 12/10/2018 12/10/2018 12/10/2018	12/10/2018 12/10/2018 12/10/2018 12/10/2018	12/25/2018 12/25/2018 12/25/2018 12/25/2018	12/25/2018 12/25/2018 12/25/2018 12/25/2018				
300104210603000		19HJ0060 - Construction of Multi-Purpose Building (Covered Court), Brgy. Calantia, Guihulngan City, Negros Oriental	Construction Section	Public Bidding	4/1/2019	01/11-17/2019	1/18/2019	1/2/2019	1/2/2019	4/2/2019	8/2/2019	05/30/2019	06/14/2019	06/20/2019			GAA 2019	3,960,000.00		3,960,000.00	3,841,114.93			1) COA 2) Parish Priest 3) PICE 4) NORCA	1/14/2019 1/14/2019 1/14/2019 1/14/2019	1/14/2019 1/14/2019 1/14/2019 1/14/2019	1/14/2019 1/14/2019 1/14/2019 1/14/2019	3/29/2019 3/29/2019 3/29/2019 3/29/2019	3/29/2019 3/29/2019 3/29/2019 3/29/2019				
300104210601000		19HJ0061 - Construction of Multi-Purpose Building (Covered Court), Brgy. Basak, Guihulngan City, Negros Oriental	Construction Section	Public Bidding	4/1/2019	01/11-17/2019	1/18/2019	1/2/2019	1/2/2019	4/2/2019	02/08/2019	05/30/2019	06/14/2019	06/20/2019			GAA 2019	3,960,000.00		3,960,000.00	3,841,114.93			1) COA 2) Parish Priest 3) PICE 4) NORCA	1/14/2019 1/14/2019 1/14/2019 1/14/2019	1/14/2019 1/14/2019 1/14/2019 1/14/2019	1/14/2019 1/14/2019 1/14/2019 1/14/2019	3/28/2019 3/28/2019 3/28/2019 3/28/2019	3/28/2019 3/28/2019 3/28/2019 3/28/2019				
300104210609000		19HJ0014 - Construction of Multi - Purpose Building (Covered Court), Brgy. Pinocawan, Tayasan Negros Oriental	Construction Section	Public Bidding	10/31/2018	11/8-14/2018	11/15/2018	12/4/2018	12/4/2018	12/5/2018	12/10/2018	3/6/2019	06/18/2019	06/24/2019			GAA 2019	2,970,000.00		2,970,000.00	2,868,978.35			1) COA 2) Parish Priest 3) PICE 4) NORCA	11/12/2018 11/12/2018 11/12/2018 11/12/2018	11/12/2018 11/12/2018 11/12/2018 11/12/2018	11/12/2018 11/12/2018 11/12/2018 11/12/2018	11/29/2018 11/29/2018 11/29/2018 11/29/2018	11/29/2018 11/29/2018 11/29/2018 11/29/2018				
300104210608000		19HJ0015 - Construction of Multi - Purpose Building (Covered Court), Brgy. Pindahan, Tayasan Negros Oriental	Construction Section	Public Bidding	11/5/2018	11/8-14/2018	11/15/2018	12/4/2018	12/4/2018	5/12/2018	12/17/2018	3/6/2019	06/18/2019	06/24/2019			GAA 2019	2,970,000.00		2,970,000.00	2,886,959.39			1) COA 2) Parish Priest 3) PICE 4) NORCA	11/12/2018 11/12/2018 11/12/2018 11/12/2018	11/12/2018 11/12/2018 11/12/2018 11/12/2018	11/12/2018 11/12/2018 11/12/2018 11/12/2018	5/9/2018 5/9/2018 5/9/2018 5/9/2018	5/9/2018 5/9/2018 5/9/2018 5/9/2018				
300104210611000		19HJ0016 - Construction of Multi-Purposed Building, Brgy. San Jose, La Libertad, Negros Oriental	Construction Section	Public Bidding	10/8/2018	10/15-21/2018	10/22/2018	11/5/2018	11/5/2018	11/6/2018	11/9/2018	3/6/2019	06/18/2019	06/24/2018			GAA 2019	3,960,000.00		3,960,000.00	3,849,786.77			1) COA 2) Parish Priest 3) PICE 4) NORCA	10/17/2018 10/17/2018 10/17/2018 10/17/2018	10/17/2018 10/17/2018 10/17/2018 10/17/2018	10/17/2018 10/17/2018 10/17/2018 10/17/2018	11/2/2018 11/2/2018 11/2/2018 11/2/2018	11/2/2018 11/2/2018 11/2/2018 11/2/2018				
300104210617000		19HJ0018 - Construction of Multi-Purpose Building (Covered Court), Brgy. Tiguib, Ayungon, Negros Oriental	Construction Section	Public Bidding	10/8/2018	10/15-21/2018	10/22/2018	11/5/2018	11/5/2018	11/6/2018	11/9/2018	3/6/2019	06/18/2019	06/24/2019			GAA 2019	2,970,000.00		2,970,000.00	2,888,743.35			1) COA 2) Parish Priest 3) PICE 4) NORCA	10/17/2018 10/17/2018 10/17/2018 10/17/2018	10/17/2018 10/17/2018 10/17/2018 10/1							

Procurement Monitoring Report for Civil Works from January to June, 2019

Page 1 of 3

Name of Agency: Name of Agency: **Negros Oriental 1st 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)	
				Pre-Proc Conference	Ads/Post of IB	Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/Completion	Acceptance (If applicable)		
COMPLETED PROCUREMENT ACTIVITIES																																
300101200001000PC	18HJ0111 - Construction of One Unit Two Storey Workshop Building at Guihulungan National Agricultural School (9.5mx 23.m) UNIT ONE, Guihulungan, Negros Oriental	Construction Section	Public Bidding	11/8/2018	11/15-21/2018	11/22/2018	12/4/2018	12/4/2018	12/5/2018	12/17/2018	12/21/2018	12/28/2018	1/3/2019			CY 2018 BEFF (BATCH 3)	15,865,489.51		15,865,489.51	15,691,628.48			1) COA 2) Parish Priest 3) PICE 4) NORCA	11/19/2018 11/19/2018 11/19/2018 11/19/2018	11/19/2018 11/19/2018 11/19/2018 11/19/2018	11/19/2018 11/19/2018 11/19/2018 11/19/2018	11/29/2018 11/29/2018 11/29/2018 11/29/2018	11/29/2018 11/29/2018 11/29/2018 11/29/2018				
300101200001000PC	18HJ0112 - Construction of One Unit Two Storey Workshop Building at Guihulungan National Agricultural School (9.5mx 23.m) UNIT TWO, Guihulungan, Negros Oriental	Construction Section	Public Bidding	11/8/2018	11/15-21/2018	11/22/2018	12/4/2018	12/4/2018	12/5/2018	12/17/2018	12/21/2018	12/28/2018	1/3/2019			CY 2018 BEFF (BATCH 3)	15,865,489.51		15,865,489.51	15,691,628.48			1) COA 2) Parish Priest 3) PICE 4) NORCA	11/19/2018 11/19/2018 11/19/2018 11/19/2018	11/19/2018 11/19/2018 11/19/2018 11/19/2018	11/19/2018 11/19/2018 11/19/2018 11/19/2018	11/29/2018 11/29/2018 11/29/2018 11/29/2018	11/29/2018 11/29/2018 11/29/2018 11/29/2018				
300101200001000PC	18HJ0105 - Construction of One Unit Two Storey Workshop Building at Pinakubangan National High School, Tayasan, Negros Oriental	Construction Section	Public Bidding	11/15/2018	11/22-28/2018	11/29/2018	12/11/2018	12/11/2018	12/12/2019	12/19/2018	12/21/2018	12/29/2018	1/3/2019			CY 2018 BEFF (BATCH 3)	14,208,387.29		14,208,387.29	14,165,673.87			1) COA 2) Parish Priest 3) PICE 4) NORCA	11/26/2018 11/26/2018 11/26/2018 11/26/2018	11/26/2018 11/26/2018 11/26/2018 11/26/2018	11/26/2018 11/26/2018 11/26/2018 11/26/2018	12/9/2019 12/9/2019 12/9/2019 12/9/2019	12/9/2019 12/9/2019 12/9/2019 12/9/2019				
300101200001000PC	18HJ0119 - Construction of One Unit Two Storey Workshop Building at Mabato Provincial Community HS, Ayungon, Negros Oriental	Construction Section	Public Bidding	11/15/2018	11/22-28/2018	11/29/2018	12/11/2018	12/11/2018	12/12/2018	12/21/2018	12/21/2018	12/28/2018	1/3/2019			CY 2018 BEFF (BATCH 3)	15,432,275.64		15,432,275.64	15,382,275.64			1) COA 2) Parish Priest 3) PICE 4) NORCA	11/26/2018 11/26/2018 11/26/2018 11/26/2018	11/26/2018 11/26/2018 11/26/2018 11/26/2018	11/26/2018 11/26/2018 11/26/2018 11/26/2018	12/7/2018 12/7/2018 12/7/2018 12/7/2018	12/7/2018 12/7/2018 12/7/2018 12/7/2018				
300101200001000PC	18HJ0125 - CONSTRUCTION OF 2 UNITS ONE-STOREY TWO CLASSROOM SCHOOL BUILDING W/ TOILET ATTACHED @ EACH CLASSROOM AT LAMIGAN ES, Ayungon, Negros Oriental	Construction Section	Public Bidding	11/15/2018	11/22-28/2018	11/29/2018	12/11/2018	12/11/2018	12/12/2018	12/17/2018	12/21/2018	12/28/2018	1/3/2019			CY 2018 BEFF (BATCH 3)	8,078,044.91		8,078,044.91	7,997,071.86			1) COA 2) Parish Priest 3) PICE 4) NORCA	11/26/2018 11/26/2018 11/26/2018 11/26/2018	11/26/2018 11/26/2018 11/26/2018 11/26/2018	11/26/2018 11/26/2018 11/26/2018 11/26/2018	12/7/2018 12/7/2018 12/7/2018 12/7/2018	12/7/2018 12/7/2018 12/7/2018 12/7/2018				
300101200001000PC	18HJ0124 - CONSTRUCTION OF DPWH Standard One Storey Two Classroom School Building at Ayungon NHS- Carol-an Ext., Ayungon, Negros Oriental	Construction Section	Public Bidding	12/3/2018	12/7-13/2018	12/14/2018	12/27/2018	12/27/2018	12/28/2018	12/28/2018	12/28/2018	12/28/2018	1/3/2019			CY 2018 BEFF (BATCH 5)	4,151,138.88		4,151,138.88	4,141,174.15			1) COA 2) Parish Priest 3) PICE 4) NORCA	12/10/2018 12/10/2018 12/10/2018 12/10/2018	12/10/2018 12/10/2018 12/10/2018 12/10/2018	12/10/2018 12/10/2018 12/10/2018 12/10/2018	12/25/2018 12/25/2018 12/25/2018 12/25/2018	12/25/2018 12/25/2018 12/25/2018 12/25/2018				
300104203744000	18HJ0130 - Rehabilitation of Multipurpose Building, Brgy. Campuyo, Manjuyod, Negros Oriental	Construction Section	Public Bidding	1/4/2019	01/11-17/2019	1/18/2019	2/1/2019	2/1/2019	4/2/2019	12/2/2019	02/20/2019	8/3/2019	03/17/2019			GAA 2018	1,952,492.06		1,952,492.06	1,947,573.11			1) COA 2) Parish Priest 3) PICE 4) NORCA	1/14/2019 1/14/2019 1/14/2019 1/14/2019	1/14/2019 1/14/2019 1/14/2019 1/14/2019	1/14/2019 1/14/2019 1/14/2019 1/14/2019	3/29/2019 3/29/2019 3/29/2019 3/29/2019	3/29/2019 3/29/2019 3/29/2019 3/29/2019				
300101200001000PC	18HJ0104 - Construction of One Unit One Storey Unique Workshop Building at Guihulungan National Agricultural School (7.0m x 22.50m plus corridor 2.00m), Guihulungan City, Negros Oriental	Construction Section	Public Bidding	1/4/2019	01/11-17/2019	1/18/2019	2/1/2019	2/1/2019	4/2/2019	12/2/2019	02/14/2019	02/28/2019	7/3/2019			CY 2018 BEFF	5,292,291.99		5,292,291.99	5,212,815.00			1) COA 2) Parish Priest 3) PICE 4) NORCA	1/14/2019 1/14/2019 1/14/2019 1/14/2019	1/14/2019 1/14/2019 1/14/2019 1/14/2019	1/14/2019 1/14/2019 1/14/2019 1/14/2019	3/29/2019 3/29/2019 3/29/2019 3/29/2019	3/29/2019 3/29/2019 3/29/2019 3/29/2019				
300119200093000	18HJ0054 -Local Roads and Bridges - Local Bridges-Local Infrastructure Program/Construction of Foot Bridge, Brgy. Solongon-Mandapaton, La Libertad, Negros Oriental	Construction Section	Public Bidding	1/28/2019	03/7-13/2019	3/14/2019	3/26/2019	3/26/2019	3/27/2019	7/4/2019	05/29/2019	06/18/2019	06/24/2019			GAA 2018	1,980,000.00		1,980,000.00	1,975,273.70			1) COA 2) Parish Priest 3) PICE 4) NORCA	3/11/2019 3/11/2019 3/11/2019 3/11/2019	3/11/2019 3/11/2019 3/11/2019 3/11/2019	3/11/2019 3/11/2019 3/11/2019 3/11/2019	3/22/2019 3/22/2019 3/22/2019 3/22/2019	3/22/2019 3/22/2019 3/22/2019 3/22/2019				
310108100351000	19HJ0021 - Asset Preservation-Rehabilitation/Reconstruction/Upgrading of Damaged Paved Roads - Tertiary Roads-Guihulungan-Baloc-Isabela Rd., Guihulungan City, Negros Oriental 1st LD	Construction Section	Public Bidding	1/17/2018	01/24-30/2018	1/31/2019	2/12/2019	2/12/2019	2/14/2019	02/26/2019	05/29/2019	06/13/2019	06/19/2019			GAA 2019	18,228,000.00		18,228,000.00	17,407,708.08			1) COA 2) Parish Priest 3) PICE 4) NORCA	1/28/2019 1/28/2019 1/28/2019 1/28/2019	1/28/2019 1/28/2019 1/28/2019 1/28/2019	1/28/2019 1/28/2019 1/28/2019 1/28/2019	2/11/2019 2/11/2019 2/11/2019 2/11/2019	2/11/2019 2/11/2019 2/11/2019 2/11/2019				
300204100340000	19HJ0022 - Convergence and Special Support Program - Construction/Improvement of Access Roads leading to Trades, Industries and Economic Zones- Brgy. Imelda to Brgy. Hinakpan Road Connecting Guihulungan to Baloc Isabela Road in Support of the Coffee and Banana Processors, Guihulungan City, Negros Oriental	Construction Section	Public Bidding	12/4/2018	12/7-13/2018	12/14/2018	12/27/2018	12/27/2018	12/28/2018	1/7/2018	05/29/2019	11/6/2019	06/17/2019			GAA 2019	12,250,000.00		12,250,000.00	11,882,485.42			1) COA 2) Parish Priest 3) PICE 4) NORCA	12/10/2018 12/10/2018 12/10/2018 12/10/2018	12/10/2018 12/10/2018 12/10/2018 12/10/2018	12/10/2018 12/10/2018 12/10/2018 12/10/2018	12/25/2018 12/25/2018 12/25/2018 12/25/2018	12/25/2018 12/25/2018 12/25/2018 12/25/2018				
300203100915000	19HJ0027 - Convergence and Special Support Program - Construction/Improvement of Access Roads leading to Declared Tourism Destinations - Access Road leading to Mangrove Park and Mantalip Reef, Bindoy, Negros Oriental	Construction Section	Public Bidding	10/17/2018	10/24-30/2018	10/31/2018	11/13/2018	11/13/2018	11/14/2018	11/19/2018	05/29/2019	06/13/2019	06/19/2019			GAA 2019	9,800,000.00		9,800,000.00	9,307,729.50			1) COA 2) Parish Priest 3) PICE 4) NORCA	10/26/2018 10/26/2018 10/26/2018 10/26/2018	10/26/2018 10/26/2018 10/26/2018 10/26/2018	10/26/2018 10/26/2018 10/26/2018 10/26/2018	11/9/2018 11/9/2018 11/9/2018 11/9/2018	11/9/2018 11/9/2018 11/9/2018 11/9/2018				
300105200208000	19HJ0033 - Replacement of DPWH Building, Negros Oriental 1st District Engineering Office, Tinaogan, Bindoy, Negros Oriental	Construction Section	Public Bidding	10/22/2018	10/29-11/4/2018	11/5/2018	11/19/2018	11/19/2018	11/20/2018	11/22/2018	05/29/2019	06/13/2019	06/19/2019			GAA 2019	31,501,120.00		31,501,120.00	29,915,593.99			1) COA 2) Parish Priest 3) PICE 4) NORCA	10/31/2018 10/31/2018 10/31/2018 10/31/2018	10/31/2018 10/31/2018 10/31/2018 10/31/2018	10/31/2018 10/31/2018 10/31/2018 10/31/2018	11/16/2018 11/16/2018 11/16/2018 11/16/2018	11/16/2018 11/16/2018 11/16/2018 11/16/2018				
300204100188000	19HJ0036 - Convergence and Special Support Program - Construction/Improvement of Access Roads leading to Trades, Industries and Economic Zones- Jct. Dumagute North Road-Brgy. Candana-ay Road in Support of Mango Growers, Silica Mining Industries, Ayungon, Negros Oriental	Construction Section	Public Bidding	10/31/2018	11/9-15/2018	11/16/2018	12/4/2018	12/4/2018	12/5/2018	12/10/2018	05/29/2019	06/13/2019	06/19/2019			GAA 2019	17,150,000.00		17,150,000.00	16,280,585.10			1) COA 2) Parish Priest 3) PICE 4) NORCA	11/12/2018 11/12/2018 11/12/2018 11/12/2018	11/12/2018 11/12/2018 11/12/2018 11/12/2018	11/12/2018 11/12/2018 11/12/2018 11/12/2018	11/29/2018 11/29/2018 11/29/2018 11/29/2018	11/29/2018 11/29/2018 11/29/2018 11/29/2018				
300204100339000	19HJ0045 - Convergence and Special Support Program- Construction/Improvement of Access Roads leading to Trades, Industries and Economic Zones: Brgy. Guba to Brgy. Pinucaan Road to Ulay Road Connecting Vallehermoso- Canlaon City to La Castellana Road in support of Cacao, Bamboo, Banana and Coffee Growers, Vallehermoso, Negros Oriental	Construction Section	Public Bidding	11/22/2018	1/29-12/5/2018</																											

Procurement Monitoring Report for Civil Works from January to June, 2019

Name of Agency: Negros Oriental 1st District Engineering Office

Page 1 of 1

Code/UACS/PAP	Procurement	Program/Project	PMO/End-User	Mode of Procurement	Actual Procurement Activity												Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation							Remarks (Explaining changes from the APP)
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/Completion	Acceptance (If applicable)	
ON-GOING PROCUREMENT ACTIVITIES																																
		19HJ0063 - Construction of 3 Units One Storey Three Classroom School Building w/ Toilet attached at each classroom (9.5mx27.0m) at Nabilog ES, Nabilog, Tayasan, Negros Oriental	Construction Section	Public Bidding	2/28/2019	03/7-13/2019	3/14/2019	3/26/2019	3/26/2019	03/27/2019	8/4/2019							14,934,537.03		14,934,537.03	14,924,537.03			1) COA 2) Parish Priest 3) PICE 4) NORCA	12/11/2018 12/11/2018 12/11/2018 12/11/2018	12/11/2018 12/11/2018 12/11/2018 12/11/2018	12/11/2018 12/11/2018 12/11/2018 12/11/2018	12/21/2018 12/21/2018 12/21/2018 12/21/2018	12/21/2018 12/21/2018 12/21/2018 12/21/2018			FOR LATER RELEASE
		19HJ0064-Construction of One Unit Two Storey Six Classroom School Building at Binobohan Elementary School (9.5mx32.00m), Binobohan, Guihulungan, Negros Oriental	Construction Section	Public Bidding	2/28/2019	03/7-13/2019	3/14/2019	3/26/2019	3/26/2019	03/27/2019	8/4/2019							16,178,700.00		16,178,700.00	16,168,615.33			1) COA 2) Parish Priest 3) PICE 4) NORCA	12/11/2018 12/11/2018 12/11/2018 12/11/2018	12/11/2018 12/11/2018 12/11/2018 12/11/2018	12/11/2018 12/11/2018 12/11/2018 12/11/2018	12/21/2018 12/21/2018 12/21/2018 12/21/2018	12/21/2018 12/21/2018 12/21/2018 12/21/2018			FOR LATER RELEASE
		19HJ0066 - Construction of 1 Unit One- Storey Two Classroom School Building w/ Toilet attached at each classroom (9.5mx18m) at Mandi-I ES, Guihulungan, Negros Oriental	Construction Section	Public Bidding	2/28/2019	03/7-13/2019	3/14/2019	3/26/2019	3/26/2019	03/27/2019	8/4/2019							4,417,800.00		4,417,800.00	4,401,005.74			1) COA 2) Parish Priest 3) PICE 4) NORCA	12/11/2018 12/11/2018 12/11/2018 12/11/2018	12/11/2018 12/11/2018 12/11/2018 12/11/2018	12/11/2018 12/11/2018 12/11/2018 12/11/2018	12/21/2018 12/21/2018 12/21/2018 12/21/2018	12/21/2018 12/21/2018 12/21/2018 12/21/2018			FOR LATER RELEASE
		19HJ0067 - Construction of 1 Unit One- Storey Three Classroom School Building w/ Toilet attached at each classroom (9.5mx27.0m) at Kapudiusan ES, Guihulungan, Negros Oriental	Construction Section	Public Bidding	2/28/2019	3/7-13/2019	3/14/2019	3/26/2019	3/26/2019	03/27/2019	7/4/2019							5,253,600.00		5,253,600.00	5,215,661.10			1) COA 2) Parish Priest 3) PICE 4) NORCA	12/11/2018 12/11/2018 12/11/2018 12/11/2018	12/11/2018 12/11/2018 12/11/2018 12/11/2018	12/11/2018 12/11/2018 12/11/2018 12/11/2018	12/21/2018 12/21/2018 12/21/2018 12/21/2018	12/21/2018 12/21/2018 12/21/2018 12/21/2018			FOR LATER RELEASE
		19HJ0065 - Construction of 1 Unit One- Storey Three Classroom School Building w/ Toilet attached at each classroom (9.5mx27.0m) at Mabato ES, Mabato, Ayungon, Negros Oriental	Construction Section	Public Bidding	4/18/2019	04/25-	4/2/2019	5/14/2019	5/14/2019	05/15/2019	05/17/2019							5,253,600.00		5,253,600.00	5,210,261.75			1) COA 2) Parish Priest 3) PICE 4) NORCA	12/11/2018 12/11/2018 12/11/2018 12/11/2018	12/11/2018 12/11/2018 12/11/2018 12/11/2018	12/11/2018 12/11/2018 12/11/2018 12/11/2018	12/21/2018 12/21/2018 12/21/2018 12/21/2018	12/21/2018 12/21/2018 12/21/2018 12/21/2018			FOR LATER RELEASE
300103201366000		19HJ0052-Construction of Multi-Purpose Bldg. at Awaa-an, Ayungon, Negros Oriental	Construction Section	Public Bidding	12/3/2018	12/7-13/2018	12/14/2018	12/27/2018	12/27/2018	12/28/2019	7/1/2019						GAA 2019	4,900,000.00		4,900,000.00	4,851,213.63			1) COA 2) Parish Priest 3) PICE 4) NORCA	12/11/2018 12/11/2018 12/11/2018 12/11/2018	12/11/2018 12/11/2018 12/11/2018 12/11/2018	12/11/2018 12/11/2018 12/11/2018 12/11/2018	12/21/2018 12/21/2018 12/21/2018 12/21/2018	12/21/2018 12/21/2018 12/21/2018 12/21/2018			FOR LATER RELEASE
300104210586000		19HJ0076- Construction (Completion) of Multi-Purpose Building (Covered Court), Barangay Libjo, Manjuyod, Negros Oriental	Construction Section	Public Bidding	4/25/2019	5/2-8/20/19	5/9/2019	5/21/2019	5/21/2019	05/22/2019	3/6/2019						GAA 2019	1,980,000.00		1,980,000.00	1,976,979.06			1) COA 2) Parish Priest 3) PICE 4) NORCA	12/11/2018 12/11/2018 12/11/2018 12/11/2018	12/11/2018 12/11/2018 12/11/2018 12/11/2018	12/11/2018 12/11/2018 12/11/2018 12/11/2018	12/21/2018 12/21/2018 12/21/2018 12/21/2018	12/21/2018 12/21/2018 12/21/2018 12/21/2018			FOR LATER RELEASE
300104210587000		19HJ0080- Construction of Multi-Purpose Building (Covered Court), Barangay Bulod, Bindoy, Negros Oriental	Construction Section	Public Bidding	4/25/2019	05/2-8/2019	5/9/2019	5/21/2019	5/21/2019	05/22/2019	06/23/2019						GAA 2019	2,970,000.00		2,970,000.00	2,940,417.57			1) COA 2) Parish Priest 3) PICE 4) NORCA	12/11/2018 12/11/2018 12/11/2018 12/11/2018	12/11/2018 12/11/2018 12/11/2018 12/11/2018	12/11/2018 12/11/2018 12/11/2018 12/11/2018	12/21/2018 12/21/2018 12/21/2018 12/21/2018	12/21/2018 12/21/2018 12/21/2018 12/21/2018			FOR LATER RELEASE
300104210588000		19HJ0075- Construction of Multi-Purpose Building (Covered Court), Barangay Dayoyo, Jimalalud, Negros Oriental	Construction Section	Public Bidding	4/3/2019	4/10-16/2019	4/17/2019	4/29/2019	4/29/2019	04/30/2019	7/5/2019						GAA 2019	2,970,000.00		2,970,000.00	2,939,010.56			1) COA 2) Parish Priest 3) PICE 4) NORCA	12/11/2018 12/11/2018 12/11/2018 12/11/2018	12/11/2018 12/11/2018 12/11/2018 12/11/2018	12/11/2018 12/11/2018 12/11/2018 12/11/2018	12/21/2018 12/21/2018 12/21/2018 12/21/2018	12/21/2018 12/21/2018 12/21/2018 12/21/2018			FOR LATER RELEASE
300104210589000		19HJ0079 - Construction of Multi-Purpose Building (Covered Court), Barangay Don. E. Vallehermoso, Negros Oriental	Construction Section	Public Bidding	4/3/2019	4/10-16/2019	4/17/2019	4/29/2019	4/29/2019	04/30/2019	10/5/2019						GAA 2019	2,970,000.00		2,970,000.00	2,930,361.38			1) COA 2) Parish Priest 3) PICE 4) NORCA	12/11/2018 12/11/2018 12/11/2018 12/11/2018	12/11/2018 12/11/2018 12/11/2018 12/11/2018	12/11/2018 12/11/2018 12/11/2018 12/11/2018	12/21/2018 12/21/2018 12/21/2018 12/21/2018	12/21/2018 12/21/2018 12/21/2018 12/21/2018			FOR LATER RELEASE
300104210590000		19HJ0071 - Construction of Multi-Purpose Building (Covered Court), Barangay Guinalabán, Tayasan, Negros Oriental	Construction Section	Public Bidding	4/25/2019	5/2-8/20/19	5/9/2019	5/21/2019	5/21/2019	05/22/2019	3/6/2019						GAA 2019	2,970,000.00		2,970,000.00	2,960,000.00			1) COA 2) Parish Priest 3) PICE 4) NORCA	12/11/2018 12/11/2018 12/11/2018 12/11/2018	12/11/2018 12/11/2018 12/11/2018 12/11/2018	12/11/2018 12/11/2018 12/11/2018 12/11/2018	12/21/2018 12/21/2018 12/21/2018 12/21/2018	12/21/2018 12/21/2018 12/21/2018 12/21/2018			FOR LATER RELEASE
300104210592000		19HJ0074 - Construction of Multi-Purpose Building (Covered Court), Barangay Ilaya, Tayasan, Negros Oriental	Construction Section	Public Bidding	4/3/2019	4/10-16/2019	4/17/2019	4/29/2019	4/29/2019	04/30/2019	10/5/2019						GAA 2019	2,970,000.00		2,970,000.00	2,939,447.23			1) COA 2) Parish Priest 3) PICE 4) NORCA	12/11/2018 12/11/2018 12/11/2018 12/11/2018	12/11/2018 12/11/2018 12/11/2018 12/11/2018	12/11/2018 12/11/2018 12/11/2018 12/11/2018	12/21/2018 12/21/2018 12/21/2018 12/21/2018	12/21/2018 12/21/2018 12/21/2018 12/21/2018			FOR LATER RELEASE
300104210593000		19HJ0070 - Construction of Multi-Purpose Building (Covered Court), Barangay Malaiba, Canlaon City, Negros Oriental	Construction Section	Public Bidding	4/25/2019	5/2-8/20/19	5/9/2019	5/21/2019	5/21/2019	05/22/2019	3/6/2019						GAA 2019	2,970,000.00		2,970,000.00	2,960,000.00			1) COA 2) Parish Priest 3) PICE 4) NORCA	12/11/2018 12/11/2018 12/11/2018 12/11/2018	12/11/2018 12/11/2018 12/11/2018 12/11/2018	12/11/2018 12/11/2018 12/11/2018 12/11/2018	12/21/2018 12/21/2018 12/21/2018 12/21/2018	12/21/2018 12/21/2018 12/21/2018 12/21/2018			FOR LATER RELEASE
300104210596000		19HJ0072 - Construction of Multi-Purpose Building (Covered Court), Barangay San Jose, Manjuyod, Negros Oriental	Construction Section	Public Bidding	4/3/2019	4/10-16/2019	4/17/2019	4/29/2019	4/29/2019	04/30/2019	9/5/2019						GAA 2019	2,970,000.00		2,970,000.00	2,940,288.06			1) COA 2) Parish Priest 3) PICE 4) NORCA	12/11/2018 12/11/2018 12/11/2018 12/11/2018	12/11/2018 12/11/2018 12/11/2018 12/11/2018	12/11/2018 12/11/2018 12/11/2018 12/11/2018	12/21/2018 12/21/2018 12/21/2018 12/21/2018	12/21/2018 12/21/2018 12/21/2018 12/21/2018			FOR LATER RELEASE
300104210597000		19HJ0077 - Construction of Multi-Purpose Building (Covered Court), Barangay Solongon, La Libertad, Negros Oriental	Construction Section	Public Bidding	4/3/2019	4/10-16/2019	4/17/2019	4/29/2019	4/29/2019	04/30/2019	7/td																					

Prepared by:

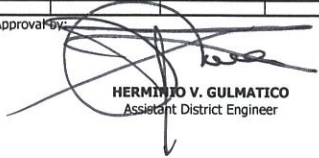
Recommended for Approval by:

APPROVED:



Nilo E. Mabog

Head, Procurement Unit



HERMINIO V. GUMATCO

Assistant District Engineer



JOEL MELCHOR R. BOCO

OIC - District Engineer

Procurement Monitoring Report for Civil Works from January to June, 2019

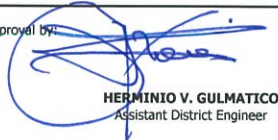
Name of Agency: Name of Agency: Negros Oriental 1st District Engineering Office

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)	
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Co mpletion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/Co mpletion		Acceptance (if applicable)
COMPLETED PROCUREMENT ACTIVITIES																																
300104210599000		19HJ0030 - Construction of Multi - Purpose Building (Covered Court), Brgy. Bakid, Guihulungan City, Negros Oriental	Construction Section	Public Bidding	03/28/2019	03/7-13/ 2019	3/14/2019	03/26/2019	03/26/2019	3/27/2019	8/4/2019	4/6/2019	06/18/2019	06/23/2019			GAA 2019	2,970,000.00		2,970,000.00	2,968,183.55			1) COA 2) Parish Priest 3) PICE 4) NORCA	3/11/2019 3/11/2019 3/11/2019 3/11/2019	3/11/2019 3/11/2019 3/11/2019 3/11/2019	3/11/2019 3/11/2019 3/11/2019 3/11/2019	3/22/2019 3/22/2019 3/22/2019 3/22/2019	3/22/2019 3/22/2019 3/22/2019 3/22/2019			
300104210614000		19HJ0038 - Construction of Multi-Purpose Building (Covered Court), Brgy. Tamao, Tayasan, Negros Oriental	Construction Section	Public Bidding	10/31/2018	11/9-15/2018	11/16/2018	12/4/2018	12/4/2018	12/5/2018	12/10/2018	4/6/2019	06/21/2019	06/27/2019			GAA 2019	1,980,000.00		1,980,000.00	1,965,040.48			1) COA 2) Parish Priest 3) PICE 4) NORCA	11/12/2018 11/12/2018 11/12/2018 11/12/2018	11/12/2018 11/12/2018 11/12/2018 11/12/2018	11/12/2018 11/12/2018 11/12/2018 11/12/2018	11/30/2018 11/30/2018 11/30/2018 11/30/2018	11/30/2018 11/30/2018 11/30/2018 11/30/2018			
300121200421000		19HJ0059 - WATER MANAGEMENT FACILITIES-WATER SUPPLY-LOCAL INFRASTRUCTURE PROGRAM-CONSTRUCTION OF LEVEL II WATER SYSTEM, BRGYS. CALAMBA-BUENAVISTA, GUIHULUNGAN CITY, NEGROS ORIENTAL	Construction Section	Public Bidding	02/ 28/2019	03/ 7-13/ 2019	4/14/2019	03/ 26/ 2019	03/ 26/ 2019	3/27/2019	8/4/2019	4/6/2019	06/28/2019	4/7/2019			GAA 2019	1,980,000.00		1,980,000.00	1,970,557.29			1) COA 2) Parish Priest 3) PICE 4) NORCA	4/9/2019 4/9/2019 4/9/2019 4/9/2019	4/9/2019 4/9/2019 4/9/2019 4/9/2019	4/9/2019 4/9/2019 4/9/2019 4/9/2019	3/22/2019 3/22/2019 3/22/2019 3/22/2019	3/22/2019 3/22/2019 3/22/2019 3/22/2019			
300104210607000		19HJ0012 - Construction of Multi - Purpose Building (Covered Court), Brgy. Malaga, Bindoy, Negros Oriental	Construction Section	Public Bidding	5/11/2018	11/7-12/4-2018	11/15/2018	4/12/2018	4/12/2018	12/5/2018	12/17/2018	10/6/2019	06/21/2019	06/27/2019			GAA 2019	2,970,000.00		2,970,000.00	2,964,937.30			1) COA 2) Parish Priest 3) PICE 4) NORCA	11/12/2018 11/12/2018 11/12/2018 11/12/2018	11/12/2018 11/12/2018 11/12/2018 11/12/2018	11/12/2018 11/12/2018 11/12/2018 11/12/2018	11/30/2018 11/30/2018 11/30/2018 11/30/2018	11/30/2018 11/30/2018 11/30/2018 11/30/2018			
300121200423000		19HJ0054 - WATER MANAGEMENT FACILITIES-WATER SUPPLY-LOCAL INFRASTRUCTURE PROGRAM-CONSTRUCTION OF LEVEL II WATER SYSTEM, BRGYS. TIBYAWAN-MAASLUM-MANOGTONG, AYUNGON, NEGROS ORIENTAL	Construction Section	Public Bidding	02/28/2019	03/ 7-13/ 2019	3/14/2019	03/ 26/ 2019	03/ 26/ 2019	4/27/2019	05/17/2019	10/6/2019	06/21/2019	06/27/2019			GAA 2019	1,980,000.00		1,980,000.00	1,969,754.29			1) COA 2) Parish Priest 3) PICE 4) NORCA	3/11/2019 3/11/2019 3/11/2019 3/11/2019	3/11/2019 3/11/2019 3/11/2019 3/11/2019	3/11/2019 3/11/2019 3/11/2019 3/11/2019	4/24/2019 4/24/2019 4/24/2019 4/24/2019	4/24/2019 4/24/2019 4/24/2019 4/24/2019			
300104210610000		19HJ0032 - Construction of Multi-Purpose Building (Covered Court), Brgy. Pinocawan, Vallehermoso, Negros Oriental.	Construction Section	Public Bidding	11/22/2018	11-29/12-05/2018	6/12/2018	12/18/2018	12/18/2018	12/19/2018	12/28/2018	05/19/2019	5/7/2019	11/7/2019			GAA 2019	2,970,000.00		2,970,000.00	2,948,000.00			1) COA 2) Parish Priest 3) PICE 4) NORCA	6/7/2018 6/7/2018 6/7/2018 6/7/2018	6/7/2018 6/7/2018 6/7/2018 6/7/2018	6/7/2018 6/7/2018 6/7/2018 6/7/2018	12/14/2018 12/14/2018 12/14/2018 12/14/2018	12/14/2018 12/14/2018 12/14/2018 12/14/2018			
Total Savings (total Alloted Budget-Total Contract Price)																#REF!																

Prepared by:


NULO S. MATUOG
Head, Procurement Unit

Recommended for Approval by:


HERMINIO V. GUMATIGO
Assistant District Engineer

APPROVED:


JOEL MELCHOR R. BOCO
OIC - District Engineer

Procurement Monitoring Report for Consulting Services from January to June, 2019

Name of Agency: Name of Agency: Negros Oriental 1st District Engineering Office

Page 1 of 1

Code/UACS/PAP	Procurement	Program/Project	PMO/End-User	Mode of Procurement	Actual Procurement Activity											Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation							Remarks (Explaining changes from the APP)	
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion		Inspection & Acceptance	Total	MOOE	CO	Total	MOOE		CO	Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/Completion		Acceptance (if applicable)
ON-GOING PROCUREMENT ACTIVITIES																																
	19CSHJ01 - CONDUCT OF SUBSURFACE EXPLORATION/PRELIMINARY DETAILED ENGINEERING FOR FY 2020 REGULAR INFRASTRUCTURE, MABATO BRIDGE 1, MABATO BRIDGE 2, MABATO BRIDGE 3, TAMBO BRIDGE 2, MATUOG BRIDGE, BALOGO BRIDGE, ALANGILANAN BRIDGE, MANJUYOD BRIDGE, MALAGA BRIDGE, TINAOGAN BRIDGE, DOMOLOG BRIDGE, CALAG-CALAG BRIDGE 2, ANIBONG BRIDGE, TAMPOCON BRIDGE, AYUNGON BRIDGE, OYANGAN BRIDGE, HIBOLANGAN BRIDGE 1, HIBOLANGAN BRIDGE 2, JIMAMALA BRIDGE AND MALAIBA BR. 1 (B00409NR), PROVINCE OF NEGROS ORIENTAL	Planning and Design Section	Public Bidding	4/12/2019	4/15/2019	4/29/2019	4/22/2019	5/14/2019	5/14/2019	5/16/2019							4,377,321.78			4,277,000.00			1) COA 2) Parish Priest 3) PICE 4) NORCA	4/17/2019 4/17/2019 4/17/2019 4/17/2019	4/17/2019 4/17/2019 4/17/2019 4/17/2019	4/17/2019 4/17/2019 4/17/2019 4/17/2019	5/9/2019 5/9/2019 5/9/2019 5/9/2019	5/9/2019 5/9/2019 5/9/2019 5/9/2019				

Prepared by:

Recommended for Approval by:

APPROVED:

NILDE MATUOG
Head, Procurement Unit

HERMINIO V. GULMATICO
Assistant District Engineer

JOEL MELCHOR R. BOCO
OIC - District Engineer

Procurement Monitoring Report for Goods and Services from January to June, 2019

Name of Agency: Name of Agency: DPWH Negros Oriental 1st District Engineering Office

Page 1 of 3

Code/UACS/P&P	Procurement Program/Project	PMO/End-User	Mode of Procurement	Actual Procurement Activity											Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)	
				Pre-Proc Conference	Ads/Post of IB	Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/C ompletion		Inspection & Acceptance	Total	MOOE	CO	Total	MOOE		CO	Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual		Delivery/C ompletion
COMPLETED PROCUREMENT ACTIVITIES																														
	PR # 19-02-001 Vehicle parts and accessories	Maintenance Section	Shopping		2/14/2019		2/19/2019	2/19/2019	2/20/2019	2/21/2019	5/28/2019		6/4/2019			AMWP	7,642.00			6,360.00			1) COA 2) Parish Priest 3) PICE 4) CANO							
	PR # 19-02-002 Vehicle parts and accessories	Administrative Section	Shopping		2/14/2019		2/19/2019	2/19/2019	2/20/2019	2/21/2019	5/28/2019		6/4/2019			EAO	24,060.00			23,690.00			1) COA 2) Parish Priest 3) PICE 4) CANO							
	PR # 19-02-004 Electrical Supplies	Administrative Section	Shopping		2/15/2018		2/21/2019	2/21/2019	2/25/2019	2/25/2019	5/28/2019		6/4/2019			MOOE	19,115.00			19,058.00			1) COA 2) Parish Priest 3) PICE 4) CANO							
	PR # 19-02-005 Office Equipment	Administrative Section	Small Value Procurement		3/6-12/2019		3/13/2019	3/13/2019	3/15/2019	3/18/2019	5/28/2019		6/6/2019				245,000.00			244,650.00			1) COA 2) Parish Priest 3) PICE 4) CANO	3/11/2019 3/11/2019	3/11/2019 3/11/2019	3/11/2019 3/11/2019	3/11/2019 3/11/2019			
	PR # 19-02-006 Vehicle parts and accessories	Administrative Section	Shopping		2/21/2019		2/27/2019	2/27/2019	3/1/2019	3/1/2019	5/28/2019		6/4/2019			EAO	32,380.00			31,960.00			1) COA 2) Parish Priest 3) PICE 4) CANO							
	PR # 19-02-007 Battery	Planning and Design Section	Shopping		2/26/2019		3/4/2019	3/4/2019	3/5/2019	3/6/2019	3/7/2019		3/8/2019			PDE	11,800.00			11,800.00			1) COA 2) Parish Priest 3) PICE 4) CANO							
	PR # 19-03-008 Fuel & Lubricants	Administrative Section	Small Value Procurement		3/6-12/2019		3/13/2019	3/13/2019	3/15/2019	3/18/2019	5/28/2019		6/6/2019			EAO	628,850.00			628,846.00			1) COA 2) Parish Priest 3) PICE 4) CANO	3/11/2019 3/11/2019	3/11/2019 3/11/2019	3/11/2019 3/11/2019	3/11/2019 3/11/2019			
	PR # 19-03-010 Office Supplies	Administrative Section	Small Value Procurement		3/6-12/2019		3/13/2019	3/13/2019	3/15/2019	3/18/2019	5/28/2019		6/6/2019			MOOE	553,034.50			548,119.00			1) COA 2) Parish Priest 3) PICE 4) CANO	3/11/2019 3/11/2019	3/11/2019 3/11/2019	3/11/2019 3/11/2019	3/11/2019 3/11/2019			
	PR # 19-03-011 Fuel & Lubricants	Planning and Design Section	Small Value Procurement		3/27-4/2/2019		4/3/2019	4/3/2019	4/5/2019	4/8/2019	4/11/2019		4/16/2018			PDE	156,140.00			155,550.00			1) COA 2) Parish Priest 3) PICE 4) CANO	4/1/2019 4/1/2019	4/1/2019 4/1/2019	4/1/2019 4/1/2019	4/1/2019 4/1/2019			
	PR # 19-03-013 Construction Materials	Maintenance Section	Small Value Procurement		3/27-4/2/2019		4/3/2019	4/3/2019	4/5/2019	4/5/2019	4/12/2019		4/16/2018			AMWP	531,725.00			510,475.00			1) COA 2) Parish Priest 3) PICE 4) CANO	4/1/2019 4/1/2019	4/1/2019 4/1/2019	4/1/2019 4/1/2019	4/1/2019 4/1/2019			
	PR # 19-03-014 Thermoplastic Paint	Maintenance Section	Small Value Procurement		3/27-4/2/2019		4/3/2019	4/3/2019	4/5/2019	4/5/2019	4/12/2019		4/16/2018			AMWP	995,870.00			994,000.00			1) COA 2) Parish Priest 3) PICE 4) CANO	4/1/2019 4/1/2019	4/1/2019 4/1/2019	4/1/2019 4/1/2019	4/1/2019 4/1/2019			
	PR # 19-03-015 Office Supplies	Maintenance Section	Small Value Procurement		3/27-4/3/2019		4/3/2019	4/3/2019	4/5/2019	4/5/2019	4/12/2019		4/16/2018			AMWP	135,524.55			119,122.00			1) COA 2) Parish Priest 3) PICE 4) CANO	4/1/2019 4/1/2019	4/1/2019 4/1/2019	4/1/2019 4/1/2019	4/1/2019 4/1/2019			
	PR # 19-03-016 Tires and Accessories	Maintenance Section	Small Value Procurement		3/28-4/3/2019		4/4/2019	4/4/2019	4/8/2019	4/8/2019	4/16/2019		4/23/2019			AMWP	103,200.00			102,900.00			1) COA 2) Parish Priest 3) PICE 4) CANO	4/1/2019 4/1/2019	4/1/2019 4/1/2019	4/1/2019 4/1/2019	4/1/2019 4/1/2019			
	PR # 19-03-017 Office Equipment Parts and Accessories	Maintenance Section	Shopping		3/25/2019		3/28/2019	3/28/2019	3/29/2019	4/1/2019	4/3/2019		4/5/2019			AMWP	32,728.00			32,728.00			1) COA 2) Parish Priest 3) PICE 4) CANO							
	PR # 19-03-018 Fuel & Lubricants	Maintenance Section	Small Value Procurement		3/27-4/2/2019		4/3/2019	4/3/2019	4/5/2019	4/5/2019	4/12/2019		4/16/2019			AMWP	997,800.00			995,417.50			1) COA 2) Parish Priest 3) PICE 4) CANO	4/1/2019 4/1/2019	4/1/2019 4/1/2019	4/1/2019 4/1/2019	4/1/2019 4/1/2019			
	PR # 19-03-019 Office Equipment	Finance Section	Small Value Procurement		3/27-4/2/2019		4/3/2019	4/3/2019	4/5/2019	4/5/2019	4/12/2019		4/16/2019			EAO	240,000.00			239,400.00			1) COA 2) Parish Priest 3) PICE 4) CANO	4/1/2019 4/1/2019	4/1/2019 4/1/2019	4/1/2019 4/1/2019	4/1/2019 4/1/2019			
	PR # 19-04-020 Office Supplies	Planning and Design Section	Small Value Procurement		4/5-11/2019		4/12/2019	4/12/2019	4/15/2019	4/15/2019	4/23/2019		4/25/2019			PDE	316,864.25			315,280.25			1) COA 2) Parish Priest 3) PICE 4) CANO	4/10/2019 4/10/2019	4/10/2019 4/11/2019	4/10/2019 4/12/2019	4/10/2019 4/13/2019			
	PR # 19-04-021 Construction Materials	Maintenance Section	Small Value Procurement		4/9-15/2019		4/16/2019	4/16/2019	4/17/2019	4/17/2019	4/26/2019		5/2/2019			AMWP	170,800.00			162,260.00			1) COA 2) Parish Priest 3) PICE 4) CANO	4/15/2019 4/15/2019	4/15/2019 4/15/2019	4/15/2019 4/15/2019	4/15/2019 4/15/2019			
	PR # 19-04-022 Office Equipment	Administrative Section	Small Value Procurement		4/9-15/2019		4/16/2019	4/16/2019	4/17/2019	4/17/2019	4/26/2019		5/2/2019			AMWP	79,000.00			75,000.00			1) COA 2) Parish Priest 3) PICE 4) CANO	4/15/2019 4/15/2019	4/15/2019 4/15/2019	4/15/2019 4/15/2019	4/15/2019 4/15/2019			
	PR # 19-04-023 Vehicle parts and accessories	Administrative Section	Shopping		4/26/2019		5/2/2019	5/2/2019	5/3/2019	5/6/2019	5/28/2019		6/6/2019			EAO	46,500.00			45,920.00			1) COA 2) Parish Priest 3) PICE 4) CANO							
	PR # 19-05-026 Fuel & Lubricants	Maintenance Section	Small Value Procurement		6/4-10/2019		6/11/2019	6/11/2019	6/12/2019	6/12/2019	6/14/2019		6/17/2019			AMWP	997,900.00			997,262.50			1) COA 2) Parish Priest 3) PICE 4) CANO	6/10/2019 6/10/2019	6/10/2019 6/10/2019	6/10/2019 6/10/2019	6/10/2019 6/10/2019			

Name of Agency: Name of Agency: DPWH Negros Oriental 1st District Engineering Office

Name of Agency: Name of Agency: DPWH Negros Oriental 1st 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)
				Pre-Proc Conference	Ads/Post of IB	Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/C ompletion		Inspection & Acceptance	Total	MOOE	CO	Total	MOOE		CO	Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/C ompletion	
COMPLETED PROCUREMENT ACTIVITIES																														
ON-GOING PROCUREMENT ACTIVITIES																														
	PR # 19-06-045 Construction Materials	Administrative Section	Small Value Procurement													220,000.00						1) COA 2) Parish Priest 3) PICE 4) CANO								
	PR # 19-06-046 Construction Materials	Administrative Section	Shopping													35,600.00						1) COA 2) Parish Priest 3) PICE 4) CANO								
	PR # 19-06-047 Construction Materials	Administrative Section	Shopping													29,380.00						1) COA 2) Parish Priest 3) PICE 4) CANO								
	PR # 19-06-048 Construction Materials	Administrative Section	Small Value Procurement													168,000.00						1) COA 2) Parish Priest 3) PICE 4) CANO								
Total Alloted Budget of On-Going Procurement Activities																452,980.00														

Prepared by:


Nilo E. Matugog
Procurement Head

Recommended for Approval by:


HERMINIO V. GUMATIGO
Assistant District Engineer

APPROVED:


JOEL MELCHOR R. BOCO
OIC-District Engineer