



Republic of the Philippines
DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS
NEGROS ORIENTAL
3rd DISTRICT ENGINEERING OFFICE
REGIONAL OFFICE VII
Siaton, Negros Oriental

July 4, 2019

MEMORANDUM

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

ATTENTION : Regional Procurement Office

In compliance to memorandum received from the Regional Director dated July 1, 2019, submitted is the 2019 1st Semester Procurement Monitoring Reports (PMR's) for Good, Services and Infrastructure Projects, using the prescribed format, electronic copy in PDF format and acknowledgement receipt from GPPB.

Please be informed that we don't have consulting services procured.


ANGEL C. BELTRAN, JR.
District Engineer *N*

RO7.21\MLE\RSD



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NEGROS 3rd

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Thru 7/4/2019 5:01 PM

PMR Monitoring <pmr@gppb.gov.ph>

RE: Procurement Monitoring Report - 1st Semester (NEG.OR3)

To: David, Renee S.

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: pmr@pmb.gov.ph

PMR Monitoring 150 Items

Windows taskbar showing icons for Internet Explorer, Google Chrome, and other applications. System clock shows 8:16 AM, 7/5/2019.



Republic of the Philippines
DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS
NEGROS ORIENTAL
3rd DISTRICT ENGINEERING OFFICE
REGIONAL OFFICE VII
Siaton, Negros Oriental

ANNEX B

PROCUREMENT MONITORING REPORT (PMR) for GOODS as of June, 2019

Code (UACS/P AP)	Procurement Program/Project	PMO/ End- User	Mode of Procur ement	Actual Procurement Activity												Sourc e of Fund s	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explain ing changes from the APP)	
				Pre- Proc Confer ence	Ads/Pos t of IB	Pre- bid Conf	Eligibilit y Check	Sub/Open of Bids	Bid Evaluatio n	Post Qual	Notice of Award	Contrac t Signing	Notice to Proceed	Deliver y/ Comple tion	Inspecti on & Accepta nce		Total	M O O E	CO	Total	MO OE	CO		Pre-bid Conf	Eligi bility Chec k	Sub/Open of Bids	Bid Evaluatio n	Post Qual	Deli ver y/ Co mpl		
COMPLETED PROCUREMENT ACTIVITIES																															
20000010 0017000	PR No. 2019-01-0004, Supply and delivery of 3000 liters Unleaded Gasoline for use in the various service vehicles & equipment in Maintenance Section	Maintena nce Section	Small Value Procure ment		1/30/19- 2/6/19		2/6/19	2/6/19	2/7/19	2/7-8/19	2/11/19	4/1/19	4/1/19			GOP	180,000.00		180,000.00	152,160.00		152,160.00									
20000010 0017000	PR No. 2019-01-0005, Supply and delivery of 5000 liters Diesel Fuel for use in the various service vehicles & equipment in Maintenance Section	Maintena nce Section	Small Value Procure ment		1/30/19- 2/6/19		2/6/19	2/6/19	2/7/19	2/7-8/19	2/11/19	4/1/19	4/1/19	5/14/19	5/14/19	GOP	250,000.00		250,000.00	219,900.00		219,900.00									
10000010 0001000	PR No. 2019-01-0006, Supply and delivery of 2000 liters Diesel Fuel for use in the various service vehicles & equipment in Construction Section	Constructi on Section	Small Value Procure ment		1/30/19- 2/6/19		2/6/19	2/6/19	2/7/19	2/7-8/19	2/11/19	4/8/19	4/8/19			GOP	100,000.00		100,000.00	87,960.00		87,960.00									
31020510 0011000. EAO	PR No. 2019-01-0007, Supply and delivery of 2000 liters Diesel Fuel for use in the various service vehicles & equipment in Planning & Design Section	Planning & Design Section	Small Value Procure ment		1/30/19- 2/6/19		2/6/19	2/6/19	2/7/19	2/7-8/19	2/11/19	4/8/19	4/8/19	6/10/19	6/10/19	GOP	100,000.00		100,000.00	87,960.00		87,960.00									
20000010 0017000	PR No. 2019-02-0008, Supply and delivery of 3000 liters Unleaded Gasoline for use in the various service vehicles & equipment in Maintenance Section	Maintena nce Section	Small Value Procure ment		2/19- 26/19		2/26/19	2/26/19	2/27/19	2/27- 28/19	3/1/19	3/29/19	4/1/19			GOP	180,000.00		180,000.00	153,120.00		153,120.00									
20000010 0017000	PR No. 2019-02-0009, Supply and delivery of 5000 liters Diesel Fuel for use in the various service vehicles & equipment in Maintenance Section	Maintena nce Section	Small Value Procure ment		2/19- 26/19		2/26/19	2/26/19	2/27/19	2/27- 28/19	3/1/19	4/1/19	4/1/19	6/24/19	6/24/19	GOP	250,000.00		250,000.00	220,950.00		220,950.00									

Code (UACS/P AP)	Procurement Program/Project	PMO/ End- User	Mode of Procurement	Actual Procurement Activity												Source of Fund s	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)		
				Pre- Proc Confer ence	Ads/Pos t of IB	Pre- bid Conf	Eligibilit y Check	Sub/Open of Bids	Bid Evaluatio n	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Deliver y/ Comple tion	Inspecti on & Accepta nce		Total	M O O E	CO	Total	MO OE	CO		Pre-bid Conf	Eligi bility Chec k	Sub/Open of Bids	Bid Evaluatio n	Post Qual	Deli ver y/ Co mpl			
200000100017000	PR No. 2019-03-0010 (19GHL0001), Supply and delivery of 800 bags Thermoplastic paint (white) and seven (7) other items for use in the centerline/edgeline repainting along DSR, DCVBR, SCPTR, BMR, and BKR	Mainten ance Section	Public Bidding		3/7- 13/19	3/14/19	3/26/19	3/26/19	3/27- 28/19	3/29/19- 4/8/19	6/4/19	6/19/19	6/20/19			GOP	2,379,050.00		2,379,050.00	1,510,210.00		1,510,210.00	(1) COA; (2) NOCC; (3) NORCA	(1)3/7/19; (2)3/11/19; (3)3/7/19	(1)3/7/19; (2)3/11/19; ; (3)3/7/19	(1)3/7/19; (2)3/11/19; (3)3/7/19	(1)3/7/19; (2)3/11/19; (3)3/7/19					
200000100018000	PR No. 2019-03-0011, Supply and delivery of 400 gal ReflectORIZED Traffic Paint (white) for use in the repainting of Roads & Bridges and guardrails along DSR, SCPTR, BKR, BMR and DCVBR	Mainten ance Section	Small Value Procurement		3/5- 12/19		3/12/19	3/12/19	3/13/19	3/14- 15/19	3/26/19	4/1/19	4/1/2019	4/22/19	4/22/19	GOP	640,000.00		640,000.00	395,880.00		395,880.00										
310201100126000. EAO	PR No. 2019-03-0013, Supply and delivery of 2000 liters Diesel Fuel for use in the various service vehicles & equipment in Quality Assurance Section	Quality Assuran ce Section	Small Value Procurement		3/7- 14/19		3/14/19	3/14/19	3/15/19	3/18- 19/19	3/29/19	4/1/19	4/2/19			GOP	100,000.00		100,000.00	92,720.00		92,720.00										
200000100017000	PR No. 2019-03-0014,Supply and delivery of 1400 liters Diesel Fuel for use in the various service vehicles & equipment in Maintenance Section	Mainten ance Section	Small Value Procurement		3/15- 22/19		3/22/19	3/22/19	3/25/19	3/26- 27/19	3/28/19	4/1/19	4/1/19			GOP	68,600.00		68,600.00	64,904.00		64,904.00										
200000100298000	PR No. 2019-03-0015, Supply and delivery of 62 pcs Polo Shirt w/ print in front "WE MAKE CHANGE WORK FOR WOMEN" for use in the Women's Month Celebration	Planning and Design Section	Small Value Procurement		3/20- 27/2019		3/27/19	3/27/19	3/27/19	3/28- 29/19	6/4/19	6/11/19	6/13/19	6/17/19	6/17/19	GOP	29,760.00		29,760.00	29,698.00		29,698.00										
310205100011000. EAO	PR No. 2019-04-0017,Supply and Delivery of 2 set Brake pads and three (3) other items for use in the Mitsubishi Strada H1-5952/ABN-1827	Planning and Design Section	Small Value Procurement		4/25/19- 5/2/19		5/2/19	5/2/19	5/3/19	5/6-7/19	5/15/19	6/4/19	6/6/19	7/1/19	7/1/19	GOP	13,380.00		13,380.00	13,100.00		13,100.00										
100000100001000	PR No. 2019-05-0018, Supply and Delivery of 3000 liters Diesel Fuel for use in the various service vehicles & equipment in Construction Section	Construc tion Section	Small Value Procurement		5/30/19- 6/6/19		6/6/19	6/6/19	6/7/19	6/10- 11/19	6/13/19	6/20/19	6/20/19			GOP	165,000.00		165,000.00	143,550.00		143,550.00										

Code (UACS/P AP)	Procurement Program/Project	PMO/ End- User	Mode of Procure ment	Actual Procurement Activity												Source of Fund s	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
				Pre- Proc Confer ence	Ads/Pos t of IB	Pre- bid Conf	Eligibilit y Check	Sub/Open of Bids	Bid Evaluatio n	Post Qual	Notice of Award	Contrac t Signing	Notice to Proceed	Deliver y/ Comple tion	Inspecti on & Accepta nce		Total	M O O E	CO	Total	MO OE	CO		Pre-bid Conf	Eligi bility Chec k	Sub/Open of Bids	Bid Evaluatio n	Post Qual	Deliver y/ Co mpl	
10000010 0001000	PR No. 2019-05-0019, Supply and Delivery of 500 liters Unleaded Gasoline for use in the various service vehicles & equipment in Construction Section	Construct ion Section	Small Value Procure ment		5/30/19- 6/6/19		6/6/19	6/6/19	6/7/19	6/10- 11/19	6/13/19	6/20/19	6/20/19			GOP	32,500.00		32,500.00	28,540.00		28,540.00								
31020510 0010000. EAO	PR No. 2019-06-0020, Outside Job Order to furnish labor and materials for the replacement of damaged main circuit breaker and conductors for ACU panelboard	Administ rative Section	Small Value Procure ment		6/7- 14/2019		6/14/19	6/14/19	6/17/19	6/18- 19/19	6/20/19	7/2/19	7/3/19			GOP	33,000.00		33,000.00	32,000.00		32,000.00								
20000010 0017000	PR No. 2019-06-0021, Supply and Delivery of 3000 liters Unleaded Gasoline for use in the various service vehicles & equipment in Maintenance Section	Maintena nce Section	Small Value Procure ment		6/18- 25/19		6/25/19	6/25/19	6/26/19	6/27- 28/19	7/1/19	7/4/19	7/5/19			GOP	195,000.00		195,000.00	156,930.00		156,930.00								
20000010 0017000	PR No. 2019-06-0022, Supply and Delivery of 5000 liters Diesel Fuel for use in the various service vehicles & equipment in Maintenance Section	Maintena nce Section	Small Value Procure ment		6/18- 25/19		6/25/19	6/25/19	6/26/19	6/27- 28/19	7/1/19	7/4/19	7/5/19			GOP	275,000.00		275,000.00	220,450.00		220,450.00								
20000010 0035000	PR No. 2019-06-0023, Supply and Delivery of 2000 liters Diesel Fuel for use in the various service vehicles & equipment in Planning & Design Section	Planning & Design Section	Small Value Procure ment		6/18- 25/19		6/25/19	6/25/19	6/26/19	6/27- 28/19	7/1/19	7/4/19	7/5/19			GOP	110,000.00		110,000.00	88,180.00		88,180.00								
20000010 0017000	PR No. 2019-06-0024, Supply and Delivery of 500 cu.m. Aggregate Base Course for use in the shouldering along BMR, K0138+000 - K0139+000, (Int. Sec.)	Maintena nce Section	Small Value Procure ment		6/18- 25/19		6/25/19	6/25/19	6/26/19	6/27- 28/19	7/1/19	7/4/19	7/5/19			GOP	375,000.00		375,000.00	372,500.00		372,500.00								
Total Alloted Budget of Procurement Activities																	5,476,290.00													
Total Contract Price of Procurement Activities Conducted																	4,070,712.00													
Total Savings (Total Alloted Budget - Total Contract Price)																	1,405,578.00													

NOTE: (List of Observers)

- (1)Commission on Audit
(2)Negros Oriental Chamber of Commerce
(3)Negros Oriental Contractors Association


Prepared by:


RENEE S. DAVAD
BAC Secretariat

Recommended for Approval by:


NILDA A. BALAHAN
BAC Chairperson

APPROVED:


ANGEL C. BELTRAN, JR
Head of the Procuring Entity



Procurement Monitoring Report for Civil Works January - June, 2019

ANNEX B

Code (PPA)	Procurement Program / Project	PMO/ End- User	Mode of Procurem ent	Actual Procurement Activity												Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observer s	Date of Receipt of Invitation						Remarks	
				Pre-Proc Conferenc e	Ads/Post of IB	Pre-bid Conferenc e	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qualificati on	Notice of Award	Contract Signing	Notice to Proceed	Deliver y/ Comple tion	Inspec tion & Accept ance		TOTAL	MO OE	CO	TOTAL	MO OE	CO		Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qualificatio n	Delivery/C ompletion /Acceptan ce (If applicable)		(Explain ing changes from the APP)
300104210 660000	19HL0003- Construction (Completion) of Multi-Purpose Building (Covered Court), Brgy. Napacao, Siaton, Negros Oriental	Neg. Or. 3rd LD	Compete tive Bidding		08/23/18 to 08/29/18	08/30/18	09/11/18	09/11/18	09/12/18 to 09/18/18	09/19/18 to 10/31/18	05/28/19	06/13/19	06/14/19			FY 2019 GAA	2,475,000.00		2,475,000.00	2,350,948.00		2,350,948.00	1)COA 2)NORCA 3)PICE	08/23/18 08/23/18 08/23/18	08/23/18 08/23/18 08/23/18	08/23/18 08/23/18 08/23/18	08/23/18 08/23/18 08/23/18				
300104210 674000	19HL0007-Construction of Multi- Purpose Building (Gym), Brgy. Maayongtubig, Dauin, Negros Oriental	Neg. Or. 3rd LD	Compete tive Bidding		09/07/18 to 09/13/18	09/14/18	09/26/18	09/26/18	09/27/18 to 10/03/18	10/04/18 to 11/16/18	05/30/19	06/13/19	06/14/19			FY 2019 GAA	4,455,000.00		4,455,000.00	4,321,274.33		4,321,274.33	1)COA 2)NORCA 3)PICE	09/06/18 09/06/18 09/06/18	09/06/18 09/06/18 09/06/18	09/06/18 09/06/18 09/06/18	09/06/18 09/06/18 09/06/18	09/06/18 09/06/18 09/06/18			
300104210 675000	19HL0008- Construction of Multi- Purpose Building (Gym), Brgy. Mabuhay, Sta. Catalina, Negros Oriental	Neg. Or. 3rd LD	Compete tive Bidding		09/07/18 to 09/13/18	09/14/18	09/26/18	09/26/18	09/27/18 to 10/03/18	10/04/18 to 11/16/18	05/30/19	06/13/19	06/14/19			FY 2019 GAA	4,455,000.00		4,455,000.00	4,364,098.28		4,364,098.28	1)COA 2)NORCA 3)PICE	09/06/18 09/06/18 09/06/18	09/06/18 09/06/18 09/06/18	09/06/18 09/06/18 09/06/18	09/06/18 09/06/18 09/06/18	09/06/18 09/06/18 09/06/18			
300104210 676000	19HL0010- Construction of Multi- Purpose Building (Gym), Brgy. Magsaysay, Dauin, Negros Oriental	Neg. Or. 3rd LD	Compete tive Bidding		09/07/18 to 09/13/18	09/14/18	09/26/18	09/26/18	09/27/18 to 10/03/18	10/04/18 to 11/16/18	05/29/19	06/27/19	06/28/19			FY 2019 GAA	4,455,000.00		4,455,000.00	4,354,208.20		4,354,208.20	1)COA 2)NORCA 3)PICE	09/06/18 09/06/18 09/06/18	09/06/18 09/06/18 09/06/18	09/06/18 09/06/18 09/06/18	09/06/18 09/06/18 09/06/18	09/06/18 09/06/18 09/06/18			
300104210 671000	19HL0011- Construction of Multi- Purpose Building (Covered Court), Brgy. Mag-aso, Dauin, Negros Oriental	Neg. Or. 3rd LD	Compete tive Bidding		09/07/18 to 09/13/18	09/14/18	09/26/18	09/26/18	09/27/18 to 10/03/18	10/04/18 to 11/16/18	05/30/19	06/13/19	06/14/19			FY 2019 GAA	4,455,000.00		4,455,000.00	4,320,548.97		4,320,548.97	1)COA 2)NORCA 3)PICE	09/06/18 09/06/18 09/06/18	09/06/18 09/06/18 09/06/18	09/06/18 09/06/18 09/06/18	09/06/18 09/06/18 09/06/18	09/06/18 09/06/18 09/06/18			
300104210 685000	19HL0015- Rehabilitation of Multi- Purpose Building (DPWH Gym), Brgy. Malabuhan, Siaton, Negros Oriental	Neg. Or. 3rd LD	Compete tive Bidding		09/13/18 to 09/19/18	09/20/18	10/02/18	10/02/18	10/03/18 to 10/09/18	10/10/18 to 11/23/18	05/30/19	06/13/19	06/14/19			FY 2019 GAA	1,980,000.00		1,980,000.00	1,939,806.00		1,939,806.00	1)COA 2)NORCA 3)PICE	09/12/18 09/12/18 09/12/18	09/12/18 09/12/18 09/12/18	09/12/18 09/12/18 09/12/18	09/12/18 09/12/18 09/12/18	09/12/18 09/12/18 09/12/18			
300104210 679000	19HL0056- Construction of Multi- Purpose Building (Gym), Brgy. Timbanga,Bacong, Negros Oriental	Neg. Or. 3rd LD	Compete tive Bidding		09/13/18 to 09/19/18	09/20/18	10/02/18	10/02/18	10/03/18 to 10/09/18	10/10/18 to 11/23/18	05/28/19	06/28/19	07/01/19			FY 2019 GAA	1,980,000.00		1,980,000.00	1,939,528.39		1,939,528.39	1)COA 2)NORCA 3)PICE	09/12/18 09/12/18 09/12/18	09/12/18 09/12/18 09/12/18	09/12/18 09/12/18 09/12/18	09/12/18 09/12/18 09/12/18	09/12/18 09/12/18 09/12/18			
300104210 678000	19HL0057- Construction of Multi- Purpose Building (Gym), Brgy. Panubtuban, Dauin, Negros Oriental	Neg. Or. 3rd LD	Compete tive Bidding		09/13/18 to 09/19/18	09/20/18	10/02/18	10/02/18	10/03/18 to 10/09/18	10/10/18 to 11/23/18	05/29/19	06/28/19	07/01/19			FY 2019 GAA	2,475,000.00		2,475,000.00	2,425,053.65		2,425,053.65	1)COA 2)NORCA 3)PICE	09/12/18 09/12/18 09/12/18	09/12/18 09/12/18 09/12/18	09/12/18 09/12/18 09/12/18	09/12/18 09/12/18 09/12/18	09/12/18 09/12/18 09/12/18			
300104210 677000	19HL0025- Construction of Multi- Purpose Building (Gym), Brgy. Mampas, Valencia, Negros Oriental	Neg. Or. 3rd LD	Compete tive Bidding		09/28/18 to 10/04/18	10/05/18	10/17/18	10/17/18	10/18/18 to 10/24/18	10/25/18 to 12/07/18	05/29/19	06/13/19	06/14/19			FY 2019 GAA	2,970,000.00		2,970,000.00	2,904,308.70		2,904,308.70	1)COA 2)NORCA 3)PICE	10/01/18 10/01/18 10/01/18	10/01/18 10/01/18 10/01/18	10/01/18 10/01/18 10/01/18	10/01/18 10/01/18 10/01/18	10/01/18 10/01/18 10/01/18			
300104210 688000	19HL0039-Rehabilitation of Multi- Purpose Building, Brgy. Malongcay Diot, Zamboanguita, Negros Oriental	Neg. Or. 3rd LD	Compete tive Bidding		09/28/18 to 10/04/18	10/05/18	10/17/18	10/17/18	10/18/18 to 10/24/18	10/25/18 to 12/07/18	05/29/19	06/13/19	06/14/19			FY 2019 GAA	1,980,000.00		1,980,000.00	1,940,076.44		1,940,076.44	1)COA 2)NORCA 3)PICE	10/01/18 10/01/18 10/01/18	10/01/18 10/01/18 10/01/18	10/01/18 10/01/18 10/01/18	10/01/18 10/01/18 10/01/18	10/01/18 10/01/18 10/01/18			
300203100 926000	19HL0044-Construction/ Improvement of Access Roads leading to Declared Tourism Destinations: Access Road leading to Balan Lake, Siaton, Negros Oriental	Neg. Or. 3rd LD	Compete tive Bidding	10/01/18	10/05/18 to 10/11/18	10/12/18	10/24/18	10/24/18	10/25/18 to 10/31/18	10/31/18 to 12/14/18	05/28/19	06/26/19	06/27/19			FY 2019 GAA	19,600,000.00		19,600,000.00	18,617,266.67		18,617,266.67	1)COA 2)NORCA 3)PICE	10/05/18 10/09/18 10/11/18	10/05/18 10/09/18 10/11/18	10/05/18 10/09/18 10/11/18	10/05/18 10/09/18 10/11/18	10/05/18 10/09/18 10/11/18			
300203100 464000	19HL0036- Construction /Improvement of Access Roads leading to Declared Tourism Destinations: Bayawan Coastal Road (Villareal - Caranoche Section) leading to Bayawan Beach and Coastal Area, Brgy. Villareal, Bayawan (Tulong), Negros Orientall	Neg. Or. 3rd LD	Compete tive Bidding	10/01/18	10/05/18 to 10/11/18	10/12/18	10/24/18	10/24/18	10/25/18 to 10/31/18	10/31/18 to 12/14/18	05/28/19	06/13/19	06/14/19			FY 2019 GAA	14,700,000.00		14,700,000.00	13,964,056.48		13,964,056.48	1)COA 2)NORCA 3)PICE	10/05/18 10/09/18 10/11/18	10/05/18 10/09/18 10/11/18	10/05/18 10/09/18 10/11/18	10/05/18 10/09/18 10/11/18	10/05/18 10/09/18 10/11/18			

Code (PPA)	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
				Pre-Proc Conferenc e	Ads/Post of IB	Pre-bid Conferenc e	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qualificati on	Notice of Award	Contract Signing	Notice to Proceed	Deliver y/ Comple tion	Inspec tion & Accept ance		TOTAL	MO OE	CO	TOTAL	MO OE	CO		Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qualificatio n	Delivery/C ompletion /Acceptan ce (If applicable)	
310303100 660000	19HL0013- Bridge Program - Retrofitting/ Strengthening of Permanent Bridges: Pagtigaon Bridge (B00036NR) along Dumaguete South Road, Sta.Catalina, Negros Oriental	Neg. Or. 3rd LD	Compete tive Bidding		10/05/18 to 10/11/18	10/12/18	10/24/18	10/24/18	10/25/18 to 10/31/18	10/31/18 to 12/14/18	05/30/19	06/27/19	06/28/19			FY 2019 GAA	1,959,992.63		1,959,992.63	1,861,001.00		1,861,001.00	1)COA 2)NORCA 3)PICE	10/05/18 10/09/18 10/11/18	10/05/18 10/09/18 10/11/18	10/05/18 10/09/18 10/11/18	10/05/18 10/09/18 10/11/18	10/05/18 10/09/18 10/11/18		
300117204 680000	19HL0052- Rehabilitation of Basay Boulevard, Brgy. Poblacion, Basay, Negros Oriental	Neg. Or. 3rd LD	Compete tive Bidding		10/05/18 to 10/11/18	10/12/18	10/24/18	10/24/18	10/25/18 to 10/31/18	10/31/18 to 12/14/18	05/29/19	06/13/19	06/14/19			FY 2019 GAA	2,970,000.00		2,970,000.00	2,820,015.00		2,820,015.00	1)COA 2)NORCA 3)PICE	10/05/18 10/09/18 10/11/18	10/05/18 10/09/18 10/11/18	10/05/18 10/09/18 10/11/18	10/05/18 10/09/18 10/11/18	10/05/18 10/09/18 10/11/18		
300104210 668000	19HL0019- Construction (Completion) of Multi-Purpose Building (Stage/Basketball Court), Brgy., Bong-ao, Valencia, Negros Oriental	Neg. Or. 3rd LD	Compete tive Bidding		10/05/18 to 10/11/18	10/12/18	10/24/18	10/24/18	10/25/18 to 10/31/18	10/31/18 to 12/14/18	05/29/19	06/13/19	06/14/19			FY 2019 GAA	1,485,000.00		1,485,000.00	1,454,928.75		1,454,928.75	1)COA 2)NORCA 3)PICE	10/05/18 10/09/18 10/11/18	10/05/18 10/09/18 10/11/18	10/05/18 10/09/18 10/11/18	10/05/18 10/09/18 10/11/18	10/05/18 10/09/18 10/11/18		
300203100 925000	19HL0031- Construction/ Improvement of Access Roads leading to Declared Tourism Destinations: Access Road leading to the Fil-Am-Jap Amity Memorial Shrine, Sagbang, Valencia, Negros Oriental	Neg. Or. 3rd LD	Compete tive Bidding	10/11/18	10/18/18 to 10/24/18	10/25/18	11/06/18	11/06/18	11/07/18 to 11/13/18	11/14/18 to 12/28/18	05/28/19	06/13/19	06/14/19			FY 2019 GAA	9,800,000.00		9,800,000.00	9,307,681.74		9,307,681.74	1)COA 2)NORCA 3)PICE	10/18/18 10/18/18 10/18/18	10/18/18 10/18/18 10/18/18	10/18/18 10/18/18 10/18/18	10/18/18 10/18/18 10/18/18	10/18/18 10/18/18 10/18/18		
300104210 686000	19HL0047 R1-Rehabilitation of Multi-Purpose Building, Brgy. Bagacay, Dauin, Negros Oriental	Neg. Or. 3rd LD	Compete tive Bidding		10/18/18 to 10/24/18	10/25/18	11/06/18	11/06/18	11/07/18 to 11/13/18	11/14/18 to 12/28/18	05/28/19	06/13/19	06/14/19			FY 2019 GAA	3,465,000.00		3,465,000.00	3,395,284.20		3,395,284.20	1)COA 2)NORCA 3)PICE	10/18/18 10/18/18 10/18/18	10/18/18 10/18/18 10/18/18	10/18/18 10/18/18 10/18/18	10/18/18 10/18/18 10/18/18	10/18/18 10/18/18 10/18/18		
300109200 460000	19HL0027-Flood Control and Drainage - Drainage / Protection Works: Concreting of Drainage Canal, Brgy. West Balabag, Valencia, Negros Oriental	Neg. Or. 3rd LD	Compete tive Bidding		10/18/18 to 10/24/18	10/25/18	11/06/18	11/06/18	11/07/18 to 11/13/18	11/14/18 to 12/28/18	05/29/19	06/13/19	06/14/19			FY 2019 GAA	1,960,000.00		1,960,000.00	1,920,352.95		1,920,352.95	1)COA 2)NORCA 3)PICE	10/18/18 10/18/18 10/18/18	10/18/18 10/18/18 10/18/18	10/18/18 10/18/18 10/18/18	10/18/18 10/18/18 10/18/18	10/18/18 10/18/18 10/18/18		
300203100 927000	19HL0034- Construction/ Improvement of Access Roads leading to Declared Tourism Destinations: Access Road leading to the Red Rock Hot Spring, Ocean 24 and Geothermal Power Plant , Valencia, Negros Oriental	Neg. Or. 3rd LD	Compete tive Bidding	10/11/18	11/19/18 to 11/25/18	11/26/18	11/07/18	11/07/18	11/08/18 to 11/14/18	11/15/18 to 12/28/18	05/29/19	06/13/19	06/14/19			FY 2019 GAA	9,800,000.00		9,800,000.00	9,309,493.38		9,309,493.38	1)COA 2)NORCA 3)PICE	10/18/18 10/18/18 10/18/18	10/18/18 10/18/18 10/18/18	10/18/18 10/18/18 10/18/18	10/18/18 10/18/18 10/18/18	10/18/18 10/18/18 10/18/18		
300203100 928000	19HL0033- Construction/ Improvement of Access Roads leading to Declared Tourism Destinations: Access Road leading to Writer's Village, Camp Lookout, Valencia, Negros Oriental	Neg. Or. 3rd LD	Compete tive Bidding	10/11/18	10/19/18 to 10/25/18	10/26/18	11/07/18	11/07/18	11/08/18 to 11/14/18	11/15/18 to 12/28/18	05/28/19	06/28/19	07/01/19			FY 2019 GAA	14,700,000.00		14,700,000.00	13,964,080.00		13,964,080.00	1)COA 2)NORCA 3)PICE	10/18/18 10/18/18 10/18/18	10/18/18 10/18/18 10/18/18	10/18/18 10/18/18 10/18/18	10/18/18 10/18/18 10/18/18	10/18/18 10/18/18 10/18/18		
310303100 659000	19HL0063- Bridge Program - Retrofitting/ Strenghtening of Permanent Bridges: Mantuyop Bridge (B00019NR) along Dumaguete South Road, Siaton, Negros Oriental	Neg. Or. 3rd LD	Compete tive Bidding		10/19/18 to 10/25/18	10/26/18	11/07/18	11/07/18	11/08/18 to 11/14/18	11/15/18 to 12/28/18	05/30/19	06/28/19	07/01/19			FY 2019 GAA	4,900,000.00		4,900,000.00	4,649,741.47		4,649,741.47	1)COA 2)NORCA 3)PICE	10/18/18 10/18/18 10/18/18	10/18/18 10/18/18 10/18/18	10/18/18 10/18/18 10/18/18	10/18/18 10/18/18 10/18/18	10/18/18 10/18/18 10/18/18		
300203100 929000	19HL0032-Construction/ Improvement of Access Roads leading to Declared Tourism Destinations: Old Spanish Road leading to KAV's Beach Resort, Zamboanguita, Negros Oriental	Neg. Or. 3rd LD	Compete tive Bidding	10/25/18	11/01/18 to 11/07/18	11/08/18	11/20/18	11/20/18	11/21/18 to 11/27/18	11/28/18 to 12/28/18	05/29/19	06/27/19	06/28/19			FY 2019 GAA	9,800,000.00		9,800,000.00	9,309,020.00		9,309,020.00	1)COA 2)NORCA 3)PICE	10/26/18 10/26/18 10/26/18	10/26/18 10/26/18 10/26/18	10/26/18 10/26/18 10/26/18	10/26/18 10/26/18 10/26/18	10/26/18 10/26/18 10/26/18		
300203100 465000	19HL0042-Construction /Improvement of Access Roads leading to Declared Tourism Destinations: Canalum-Narra-Lourdes Falls Road leading to Lourdes Falls, Brgy. Narra, Bayawan City, Negros Oriental	Neg. Or. 3rd LD	Compete tive Bidding	10/25/18	11/01/18 to 11/07/18	11/08/18	11/20/18	11/20/18	11/21/18 to 11/27/18	11/28/18 to 12/28/18	05/28/19	06/13/19	06/14/19			FY 2019 GAA	14,700,000.00		14,700,000.00	13,948,209.49		13,948,209.49	1)COA 2)NORCA 3)PICE	10/26/18 10/26/18 10/26/18	10/26/18 10/26/18 10/26/18	10/26/18 10/26/18 10/26/18	10/26/18 10/26/18 10/26/18	10/26/18 10/26/18 10/26/18		
300104210 680000	19HL0017- Construction of Multi-Purpose Building (Public Market), Brgy. Palinpinon, Valencia, Negros Oriental	Neg. Or. 3rd LD	Compete tive Bidding		11/09/18 to 11/15/18	11/16/18	11/28/18	11/28/18	11/29/18 to 12/05/18	12/06/18 to 12/28/18	05/30/19	06/13/19	06/14/19			FY 2019 GAA	2,970,000.00		2,970,000.00	2,910,709.35		2,910,709.35	1)COA 2)NORCA 3)PICE	11/09/18 11/09/18 11/09/18	11/09/18 11/09/18 11/09/18	11/09/18 11/09/18 11/09/18	11/09/18 11/09/18 11/09/18	11/09/18 11/09/18 11/09/18		


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				Pre-Proc Conferenc e	Ads/Post of IB	Pre-bid Conferenc e	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qualificati on	Notice of Award	Contract Signing	Notice to Proceed	Deliver y/ Comple tion	Inspection & Acceptance	TOTAL		MO OE	CO	TOTAL	MO OE	CO	Pre-bid Conference		Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qualificatio n	Delivery/C ompletion /Acceptan ce (If applicable)	(Explaining changes from the APP)	
300117204 672000	19HL0030-Concreting of Poblacion Roads, Magsaysay Street, Brgy. Poblacion, Zamboanguita, Negros Oriental	Neg. Or. 3rd LD	Competitive Bidding		11/09/18 to 11/15/18	11/16/18	11/28/18	11/28/18	11/29/18 to 12/05/18	12/06/18 to 12/28/18	05/29/19	06/13/19	06/14/19			FY 2019 GAA	2,970,000.00		2,970,000.00	2,821,588.59		2,821,588.59	1)COA 2)NORCA 3)PICE	11/09/18 11/09/18 11/09/18	11/09/18 11/09/18 11/09/18	11/09/18 11/09/18 11/09/18	11/09/18 11/09/18 11/09/18				
300203100 463000	19HL0035- Construction/Improvement of Access Roads leading to Declared Tourism Destinations: Banga- Mantapi-Mag-aso Road leading to Mag-aso and Mantapi Falls, Brgy. Nangka, Bayawan City, Negros Oriental	Neg. Or. 3rd LD	Competitive Bidding	11/05/18	11/09/18 to 11/15/18	11/16/18	11/28/18	11/28/18	11/29/18 to 12/05/18	12/06/18 to 12/28/18	05/30/19	06/13/19	06/14/19			FY 2019 GAA	14,700,000.00		14,700,000.00	13,961,086.60		13,961,086.60	1)COA 2)NORCA 3)PICE	11/09/18 11/09/18 11/09/18	11/09/18 11/09/18 11/09/18	11/09/18 11/09/18 11/09/18	11/09/18 11/09/18 11/09/18				
300203100 466000	19HL0043-Construction /Improvement of Access Roads leading to Declared Tourism Destinations: Lapay-Dawis -Niludhan Road leading to Niludhan Falls, Brgy. Dawis, Bayawan City, Negros Oriental	Neg. Or. 3rd LD	Competitive Bidding	11/05/18	11/09/18 to 11/15/18	11/16/18	11/28/18	11/28/18	11/29/18 to 12/05/18	12/06/18 to 12/28/18	05/29/19	06/13/19	06/14/19			FY 2019 GAA	14,700,000.00		14,700,000.00	13,959,337.72		13,959,337.72	1)COA 2)NORCA 3)PICE	11/09/18 11/09/18 11/09/18	11/09/18 11/09/18 11/09/18	11/09/18 11/09/18 11/09/18	11/09/18 11/09/18 11/09/18				
300117204 673000	19HL0048- Concreting of Road, Brgy. Poblacion 2, Siaton, Negros Oriental	Neg. Or. 3rd LD	Competitive Bidding		11/09/18 to 11/15/18	11/16/18	11/28/18	11/28/18	11/29/18 to 12/05/18	12/06/18 to 12/28/18	05/29/19	06/13/19	06/14/19			FY 2019 GAA	1,980,000.00		1,980,000.00	1,881,022.49		1,881,022.49	1)COA 2)NORCA 3)PICE	11/09/18 11/09/18 11/09/18	11/09/18 11/09/18 11/09/18	11/09/18 11/09/18 11/09/18	11/09/18 11/09/18 11/09/18				
300104210 669000	19HL0020- Construction of Multi-Purpose Building (Basay Public Market), Brgy. Poblacion, Basay, Negros Oriental	Neg. Or. 3rd LD	Competitive Bidding		11/15/18 to 11/21/18	11/22/18	12/04/18	12/04/18	12/05/18 to 12/11/18	12/12/18 to 12/28/18	05/30/19	06/13/19	06/14/19			FY 2019 GAA	2,475,000.00		2,475,000.00	2,418,075.00		2,418,075.00	1)COA 2)NORCA 3)PICE	11/14/18 11/14/18 11/14/18	11/14/18 11/14/18 11/14/18	11/14/18 11/14/18 11/14/18	11/14/18 11/14/18 11/14/18				
300105200 209000	19HL0026- Construction of DPWH Negros Oriental 3rd DEO including Site Development, Siaton, Negros Oriental	Neg. Or. 3rd LD	Competitive Bidding	11/08/18	11/15/18 to 11/21/18	11/22/18	12/04/18	12/04/18	12/05/18 to 12/11/18	12/12/18 to 12/28/18	05/30/19	06/13/19	06/14/19			FY 2019 GAA	39,600,000.00		39,600,000.00	38,768,015.70		38,768,015.70	1)COA 2)NORCA 3)PICE	11/14/18 11/14/18 11/14/18	11/14/18 11/14/18 11/14/18	11/14/18 11/14/18 11/14/18	11/14/18 11/14/18 11/14/18				
300117204 675000	19HL0049-Concreting of Road, Purok 5 to 4, Brgy. Balugo, Valencia, Negros Oriental	Neg. Or. 3rd LD	Competitive Bidding		11/15/18 to 11/21/18	11/22/18	12/04/18	12/04/18	12/05/18 to 12/11/18	12/12/18 to 12/28/18	05/29/19	06/13/19	06/14/19			FY 2019 GAA	1,980,000.00		1,980,000.00	1,880,939.20		1,880,939.20	1)COA 2)NORCA 3)PICE	11/14/18 11/14/18 11/14/18	11/14/18 11/14/18 11/14/18	11/14/18 11/14/18 11/14/18	11/14/18 11/14/18 11/14/18				
300119200 262000	19HL0054 R1- Construction of Footbridge, Sitio Bucao, Brgy. Manduao, Bayawan City, Negros Oriental	Neg. Or. 3rd LD	Competitive Bidding		11/15/18 to 11/21/18	11/22/18	12/04/18	12/04/18	12/05/18 to 12/11/18	12/12/18 to 12/28/18	05/30/19	06/13/19	06/14/19			FY 2019 GAA	3,430,000.00		3,430,000.00	3,358,676.94		3,358,676.94	1)COA 2)NORCA 3)PICE	11/14/18 11/14/18 11/14/18	11/14/18 11/14/18 11/14/18	11/14/18 11/14/18 11/14/18	11/14/18 11/14/18 11/14/18				
300117204 671000	19HL0029- Concreting of Pablo Teves Drive, Purok Gabi, Brgy., Bong-ao, Valencia, Negros Oriental	Neg. Or. 3rd LD	Competitive Bidding		11/24/18 to 11/28/18	11/29/18	12/13/18	12/13/18	12/14/18 to 12/17/18	12/18/18 to 12/19/18	05/28/19	06/13/19	06/14/19			FY 2019 GAA	1,980,000.00		1,980,000.00	1,880,865.98		1,880,865.98	1)COA 2)NORCA 3)PICE	11/23/18 11/26/18 11/26/18	11/23/18 11/26/18 11/26/18	11/23/18 11/26/18 11/26/18	11/23/18 11/26/18 11/26/18				
300117204 677000	19HL0065-Concreting of Roads, Ubos, Bayawan City, Negros Oriental	Neg. Or. 3rd LD	Competitive Bidding		01/31/19 to 02/06/19	02/07/19	02/19/19	02/19/19	02/20/19 to 02/26/19	02/27/19 to 04/12/19	05/29/19	06/28/19	07/01/19			FY 2019 GAA	1,980,000.00		1,980,000.00	1,881,000.00		1,881,000.00	1)COA 2)NORCA 3)PICE	01/31/19 01/31/19 01/31/19	01/31/19 01/31/19 01/31/19	01/31/19 01/31/19 01/31/19	01/31/19 01/31/19 01/31/19				
300117204 670000	19HL0066- Concreting of Malaunay to Inas Road, Malaunay , Valencia, Negros Oriental	Neg. Or. 3rd LD	Competitive Bidding		01/31/19 to 02/06/19	02/07/19	02/19/19	02/19/19	02/20/19 to 02/26/19	02/27/19 to 04/12/19	05/29/19	06/26/19	06/27/19			FY 2019 GAA	3,960,000.00		3,960,000.00	3,762,088.79		3,762,088.79	1)COA 2)NORCA 3)PICE	01/31/19 01/31/19 01/31/19	01/31/19 01/31/19 01/31/19	01/31/19 01/31/19 01/31/19	01/31/19 01/31/19 01/31/19				
300117204 679000	19HL0067 R3 - Concreting of Sitio Kalinawan Crossroad to Basketball court, Dobdob, Valencia, Negros Oriental	Neg. Or. 3rd LD	Competitive Bidding		06/12/19 to 06/12/19	06/13/19	06/25/19	06/25/19	06/26/19	06/27/19 to 06/28/19	07/01/19					FY 2019 GAA	1,980,000.00		1,980,000.00	1,881,055.00		1,881,055.00	1)COA 2)NORCA 3)BBC BC	06/07/19 06/07/19 06/07/19	06/07/19 06/07/19 06/07/19	06/07/19 06/07/19 06/07/19	06/07/19 06/07/19 06/07/19				
300121200 425000	19HL0068 R1 - Improvement of Waterworks System, CAMASA,Maloh, Siaton, Negros Oriental	Neg. Or. 3rd LD	Competitive Bidding		03/08/19 to 03/14/19	03/15/19	03/27/19	03/27/19	03/28/19 to 04/03/19	04/04/19 to 05/17/19	05/29/19	06/27/19	06/28/19			FY 2019 GAA	1,980,000.00		1,980,000.00	1,940,353.31		1,940,353.31	1)COA 2)NORCA 3)PICE	03/11/19 03/11/19 03/11/19	03/11/19 03/11/19 03/11/19	03/11/19 03/11/19 03/11/19	03/11/19 03/11/19 03/11/19				
300121200 426000	19HL0069 R1-Improvement of Waterworks System, Napacao, Siaton, Negros Oriental	Neg. Or. 3rd LD	Competitive Bidding		03/08/19 to 03/14/19	03/15/19	03/27/19	03/27/19	03/28/19 to 04/03/19	04/04/19 to 05/17/19	05/29/19	06/27/19	06/28/19			FY 2019 GAA	1,980,000.00		1,980,000.00	1,940,353.31		1,940,353.31	1)COA 2)NORCA 3)PICE	03/11/19 03/11/19 03/11/19	03/11/19 03/11/19 03/11/19	03/11/19 03/11/19 03/11/19	03/11/19 03/11/19 03/11/19				

Code (PPA)	Procurement Program / Project	PMO/ End- User	Mode of Procurem ent	Actual Procurement Activity												Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observer s	Date of Receipt of Invitation						Remarks (Explain ing changes from the APP)
				Pre-Proc Conferenc e	Ads/Post of IB	Pre-bid Conferenc e	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qualificati on	Notice of Award	Contract Signing	Notice to Proceed	Deliver y/ Comple tion	Inspec tion & Accept ance		TOTAL	MO OE	CO	TOTAL	MO OE	CO		Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qualificatio n	Delivery/C ompletion /Acceptan ce (If applicable)	
300104210 667000	19HL0070- Construction (Completion) of Multi-Purpose Building (Gym), Timbao, Bacong, Negros Oriental	Neg. Or. 3rd LD	Compete tive Bidding		01/31/19 to 02/06/19	02/07/19	02/19/19	02/19/19	02/20/19 to 02/26/19	02/27/19 to 04/12/19	05/30/19	06/28/19	07/01/19			FY 2019 GAA	1,980,000.00		1,980,000.00	1,940,400.00		1,940,400.00	1)COA 2)NORCA 3)PICE	01/31/19 01/31/19 01/31/19	01/31/19 01/31/19 01/31/19	01/31/19 01/31/19 01/31/19	01/31/19 01/31/19 01/31/19			
300104210 664000	19HL0071- Construction (Completion) of Multi-Purpose Building (Gym), Combado, Bacong, Negros Oriental	Neg. Or. 3rd LD	Compete tive Bidding		01/31/19 to 02/06/19	02/07/19	02/19/19	02/19/19	02/20/19 to 02/26/19	02/27/19 to 04/12/19	05/30/19	06/26/19	06/27/19			FY 2019 GAA	1,980,000.00		1,980,000.00	1,940,417.25		1,940,417.25	1)COA 2)NORCA 3)PICE	01/31/19 01/31/19 01/31/19	01/31/19 01/31/19 01/31/19	01/31/19 01/31/19 01/31/19	01/31/19 01/31/19 01/31/19			
300104210 662000	19HL0072- Construction (Completion) of Multi-Purpose Building (Gym), Boloc-Boloc, Dauin, Negros Oriental	Neg. Or. 3rd LD	Compete tive Bidding		01/31/19 to 02/06/19	02/07/19	02/19/19	02/19/19	02/20/19 to 02/26/19	02/27/19 to 04/12/19	05/30/19	06/28/19	07/01/19			FY 2019 GAA	990,000.00		990,000.00	970,200.00		970,200.00	1)COA 2)NORCA 3)PICE	01/31/19 01/31/19 01/31/19	01/31/19 01/31/19 01/31/19	01/31/19 01/31/19 01/31/19	01/31/19 01/31/19 01/31/19			
300104210 666000	19HL0073- Construction (Completion) of Multi-Purpose Building (Gym), Najandig, Zamboanguita, Negros Oriental	Neg. Or. 3rd LD	Compete tive Bidding		01/31/19 to 02/06/19	02/07/19	02/19/19	02/19/19	02/20/19 to 02/26/19	02/27/19 to 04/12/19	05/30/19	06/26/19	06/27/19			FY 2019 GAA	2,475,000.00		2,475,000.00	2,425,559.10		2,425,559.10	1)COA 2)NORCA 3)PICE	01/31/19 01/31/19 01/31/19	01/31/19 01/31/19 01/31/19	01/31/19 01/31/19 01/31/19	01/31/19 01/31/19 01/31/19			
300104210 665000	19HL0074- Construction (Completion) of Multi-Purpose Building (Gym), Doldol, Bacong, Negros Oriental	Neg. Or. 3rd LD	Compete tive Bidding		01/31/19 to 02/06/19	02/07/19	02/19/19	02/19/19	02/20/19 to 02/26/19	02/27/19 to 04/12/19	05/30/19	06/28/19	07/01/19			FY 2019 GAA	1,980,000.00		1,980,000.00	1,940,400.00		1,940,400.00	1)COA 2)NORCA 3)PICE	01/31/19 01/31/19 01/31/19	01/31/19 01/31/19 01/31/19	01/31/19 01/31/19 01/31/19	01/31/19 01/31/19 01/31/19			
300121200 427000	19HL0075 R1- Rehabilitation of Waterworks System, Nagbalaye, Sta. Catalina, Negros Oriental	Neg. Or. 3rd LD	Compete tive Bidding		03/08/19 to 03/14/19	03/15/19	03/27/19	03/27/19	03/28/19 to 04/03/19	04/04/19 to 05/17/19	05/29/19	06/27/19	06/28/19			FY 2019 GAA	1,980,000.00		1,980,000.00	1,940,279.44		1,940,279.44	1)COA 2)NORCA 3)PICE	03/11/19 03/11/19 03/11/19	03/11/19 03/11/19 03/11/19	03/11/19 03/11/19 03/11/19	03/11/19 03/11/19 03/11/19			
300104210 684000	19HL0076 R2- Rehabilitation of Multi- Purpose Building (Covered Court), Mansagomayon, Sta. Catalina, Negros Oriental	Neg. Or. 3rd LD	Compete tive Bidding		04/26/19 to 05/02/19	05/03/19	05/15/19	05/15/19	03/28/19 to 04/03/19	05/23/19 to 05/29/19	05/30/19	06/27/19	06/28/19			FY 2019 GAA	1,980,000.00		1,980,000.00	1,940,478.21		1,940,478.21	1)COA 2)NORCA 3)PICE	04/25/19 04/25/19 04/25/19	04/25/19 04/25/19 04/25/19	04/25/19 04/25/19 04/25/19	04/25/19 04/25/19 04/25/19			
300104210 663000	19HL0077-Construction (Completion) of Multi-Purpose Building (Gym), Buntod, Bacong, Negros Oriental	Neg. Or. 3rd LD	Compete tive Bidding		02/08/19 to 02/14/19	02/15/19	02/27/19	02/27/19	02/28/19 to 03/06/19	03/07/19 to 04/19/19	05/30/19	06/27/19	06/28/19			FY 2019 GAA	1,980,000.00		1,980,000.00	1,940,400.00		1,940,400.00	1)COA 2)NORCA 3)PICE	02/08/19 02/08/19 02/14/19	02/08/19 02/08/19 02/14/19	02/08/19 02/08/19 02/14/19	02/08/19 02/08/19 02/14/19			
300117204 674000	19HL0078-Concreting of Road, Cambucad, Valencia, Negros Oriental	Neg. Or. 3rd LD	Compete tive Bidding		02/08/19 to 02/14/19	02/15/19	02/27/19	02/27/19	02/28/19 to 03/06/19	03/07/19 to 04/19/19	05/29/19	06/27/19	06/28/19			FY 2019 GAA	3,960,000.00		3,960,000.00	3,761,750.86		3,761,750.86	1)COA 2)NORCA 3)PICE	02/08/19 02/08/19 02/14/19	02/08/19 02/08/19 02/14/19	02/08/19 02/08/19 02/14/19	02/08/19 02/08/19 02/14/19			
300117204 676000	19HL0079- Concreting of Road, Timbaga, Bacong, Negros Oriental	Neg. Or. 3rd LD	Compete tive Bidding		02/08/19 to 02/14/19	02/15/19	02/27/19	02/27/19	02/28/19 to 03/06/19	03/07/19 to 04/19/19	05/29/19	06/26/19	06/27/19			FY 2019 GAA	1,980,000.00		1,980,000.00	1,881,063.64		1,881,063.64	1)COA 2)NORCA 3)PICE	02/08/19 02/08/19 02/14/19	02/08/19 02/08/19 02/14/19	02/08/19 02/08/19 02/14/19	02/08/19 02/08/19 02/14/19			
300117204 678000	19HL0080- Concreting of Sitio Cantiso Road, Pulangbato, Valencia, Negros Oriental	Neg. Or. 3rd LD	Compete tive Bidding		02/15/19 to 02/21/19	02/22/19	03/06/19	03/06/19	03/07/19 to 03/13/19	03/14/19 to 04/26/19	05/29/19	06/27/19	06/28/19			FY 2019 GAA	1,980,000.00		1,980,000.00	1,881,058.36		1,881,058.36	1)COA 2)NORCA 3)PICE	02/14/19 02/14/19 02/14/19	02/14/19 02/14/19 02/14/19	02/14/19 02/14/19 02/14/19	02/14/19 02/14/19 02/14/19			
300104210 672000	19HL0081 R2-Construction of Multi- Purpose Building (Covered Court), Nagbinlod, Sta. Catalina, Negros Oriental	Neg. Or. 3rd LD	Compete tive Bidding		04/26/19 to 05/02/19	05/03/19	05/15/19	05/15/19	03/28/19 to 04/03/19	05/23/19 to 05/29/19	05/30/19	06/27/19	06/28/19			FY 2019 GAA	2,970,000.00		2,970,000.00	2,910,660.61		2,910,660.61	1)COA 2)NORCA 3)PICE	04/25/19 04/25/19 04/25/19	04/25/19 04/25/19 04/25/19	04/25/19 04/25/19 04/25/19	04/25/19 04/25/19 04/25/19			
300104210 670000	19HL0082-Construction of Multi- Purpose Building (Covered Court), Amio, Sta. Catalina, Negros Oriental	Neg. Or. 3rd LD	Compete tive Bidding		02/15/19 to 02/21/19	02/22/19	03/06/19	03/06/19	03/07/19 to 03/13/19	03/14/19 to 04/26/19	05/30/19	06/27/19	06/28/19			FY 2019 GAA	2,970,000.00		2,970,000.00	2,908,644.66		2,908,644.66	1)COA 2)NORCA 3)PICE	02/14/19 02/14/19 02/14/19	02/14/19 02/14/19 02/14/19	02/14/19 02/14/19 02/14/19	02/14/19 02/14/19 02/14/19			
300104210 661000	19HL0083- Construction (Completion) of Multi-Purpose Building (Gym), Balayagmanok, Valencia, Negros Oriental	Neg. Or. 3rd LD	Compete tive Bidding		02/15/19 to 02/21/19	02/22/19	03/06/19	03/06/19	03/07/19 to 03/13/19	03/14/19 to 04/26/19	05/30/19	06/27/19	06/28/19			FY 2019 GAA	1,980,000.00		1,980,000.00	1,940,221.10		1,940,221.10	1)COA 2)NORCA 3)PICE	02/14/19 02/14/19 02/14/19	02/14/19 02/14/19 02/14/19	02/14/19 02/14/19 02/14/19	02/14/19 02/14/19 02/14/19			
300104210 673000	19HL0084 R1- Construction of Multi- Purpose Building (Evacuation Center), Bal-os, Basay, Negros Oriental	Neg. Or. 3rd LD	Compete tive Bidding		03/08/19 to 03/14/19	03/15/19	03/27/19	03/27/19	03/28/19 to 04/03/19	04/04/19 to 05/17/19	05/30/19	06/27/19	06/28/19			FY 2019 GAA	2,475,000.00		2,475,000.00	2,425,573.33		2,425,573.33	1)COA 2)NORCA 3)PICE	03/11/19 03/11/19 03/11/19	03/11/19 03/11/19 03/11/19	03/11/19 03/11/19 03/11/19	03/11/19 03/11/19 03/11/19			


Code (PPA)	Procurement Program / Project	PMO/ End- User	Mode of Procurem ent	Actual Procurement Activity												Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observer s	Date of Receipt of Invitation						Remarks (Explain ing changes from the APP)
				Pre-Proc Conferenc e	Ads/Post of IB	Pre-bid Conferenc e	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qualificati on	Notice of Award	Contract Signing	Notice to Proceed	Deliver y/ Comple tion	Inspec tion & Accept ance		TOTAL	MO OE	CO	TOTAL	MO OE	CO		Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qualificatio n	Delivery/C ompletion /Acceptan ce (If applicable)	
300106200 153000	19HL0085- Construction / Repair / Rehabilitation / Improvement of Various Infrastructure Including Drainage Flood Control Structures/Facilities: Construction of Lawisid River Control, Brgy. Banilad, Bacong, Negros Oriental	Neg. Or. 3rd LD	Compete tive Bidding	02/11/19	02/15/19 to 02/21/19	02/22/19	03/06/19	03/06/19	03/07/19 to 03/13/19	03/14/19 to 04/26/19	05/28/19					FY 2019 GAA	29,400,000.00		29,400,000.00	27,929,897.17		27,929,897.17	1)COA 2)NORCA 3)PICE	02/14/19 02/14/19 02/14/19	02/14/19 02/14/19 02/14/19	02/14/19 02/14/19 02/14/19	02/14/19 02/14/19 02/14/19		Awaiting the release of SAA	
300109200 459000	19HL0086- Flood Control Drainage- Drainage / Protection Works: Concreting of Drainage Canal, Apolong, Valencia, Negros Oriental	Neg. Or. 3rd LD	Compete tive Bidding		04/26/19 to 05/02/19	05/03/19	05/15/19	05/15/19	03/28/19 to 04/03/19	05/23/19 to 05/29/19	05/30/19	06/26/19	06/27/19			FY 2019 GAA	1,980,000.00		1,980,000.00	1,940,181.39		1,940,181.39	1)COA 2)NORCA 3)PICE	04/25/19 04/25/19 04/25/19	04/25/19 04/25/19 04/25/19	04/25/19 04/25/19 04/25/19	04/25/19 04/25/19 04/25/19			
300117204 669000	19HL0087- Concreting of Apolong to Sagbang Road, Apolong, Valencia, Negros Oriental	Neg. Or. 3rd LD	Compete tive Bidding		04/26/19 to 05/02/19	05/03/19	05/15/19	05/15/19	03/28/19 to 04/03/19	05/23/19 to 05/29/19	05/30/19	06/26/19	06/27/19			FY 2019 GAA	1,980,000.00		1,980,000.00	1,881,091.94		1,881,091.94	1)COA 2)NORCA 3)PICE	04/25/19 04/25/19 04/25/19	04/25/19 04/25/19 04/25/19	04/25/19 04/25/19 04/25/19	04/25/19 04/25/19 04/25/19			
310108100 263000	19HL0014 R1- Rehabilitation/ Reconstruction of Roads with Slips, Slope Collapse, and Landslide - Secondary Roads: Sta. Catalina- Pamplona-Tanjay City - (S00273NR) Chainage 313 - Chainage 386, Sta. Catalina,Negros Oriental	Neg. Or. 3rd LD	Compete tive Bidding	05/27/19	05/31/19 to 06/06/19	06/07/19	06/19/19	06/19/19	06/20/19	06/21/19 & 06/24/19	06/24/19	07/04/19	07/05/19			FY 2019 GAA	7,465,640.00		7,465,640.00	7,091,611.44		7,091,611.44	1)COA 2)NORCA 3)BBC BC	05/31/19 06/03/19 06/04/19	05/31/19 06/03/19 06/04/19	05/31/19 06/03/19 06/04/19	05/31/19 06/03/19 06/04/19	05/31/19 06/03/19 06/04/19		
300104210 682000	19HL0088- Construction of Multi-purpose Building , San Miguel, Bacong, Negros Oriental	Neg. Or. 3rd LD	Compete tive Bidding		05/31/19 to 06/06/19	06/07/19	06/19/19	06/19/19	06/20/19	06/21/19 & 06/24/19	06/24/19	07/04/19	07/05/19			FY 2019 GAA	1,980,000.00		1,980,000.00	1,881,047.62		1,881,047.62	1)COA 2)NORCA 3)BBC BC	05/31/19 06/03/19 06/04/19	05/31/19 06/03/19 06/04/19	05/31/19 06/03/19 06/04/19	05/31/19 06/03/19 06/04/19	05/31/19 06/03/19 06/04/19		
300104210 683000	19HL0089- Improvement of Multi-Purpose Building (Auditorium), Brgy. Poblacion, Bacong, Negros Oriental	Neg. Or. 3rd LD	Compete tive Bidding	05/30/19	06/12/19 to 06/12/19	06/13/19	06/25/19	06/25/19	06/26/19	06/27/19 to 06/28/19	07/01/19					FY 2019 GAA	7,920,000.00		7,920,000.00	7,760,946.57		7,760,946.57	1)COA 2)NORCA 3)BBC BC	06/07/19 06/07/19 06/07/19	06/07/19 06/07/19 06/07/19	06/07/19 06/07/19 06/07/19	06/07/19 06/07/19 06/07/19	06/07/19 06/07/19 06/07/19		
300103201 367000	19HL0090- Construction of Multi-purpose Building at Brgy. Caigangan, Sta. Catalina, Negros Oriental	Neg. Or. 3rd LD	Compete tive Bidding		06/13/19 to 06/19/19	06/20/19	07/02/19	07/02/19	07/03/19	07/04/19 to 07/05/19						FY 2019 GAA	3,960,000.00		3,960,000.00	3,880,926.00		3,880,926.00	1)COA 2)NORCA 3)BBC BC	06/13/19 06/13/19 06/13/19	06/13/19 06/13/19 06/13/19	06/13/19 06/13/19 06/13/19	06/13/19 06/13/19 06/13/19	06/13/19 06/13/19 06/13/19		
300104210 681000	19HL0091- Construction of Multi-Purpose Building at Brgy. Villareal , Bayawan City, Negros Oriental	Neg. Or. 3rd LD	Compete tive Bidding		06/13/19 to 06/19/19	06/20/19	07/02/19	07/02/19	07/03/19	07/04/19 to 07/05/19						FY 2019 GAA	1,980,000.00		1,980,000.00	1,940,334.65		1,940,334.65	1)COA 2)NORCA 3)BBC BC	06/13/19 06/13/19 06/13/19	06/13/19 06/13/19 06/13/19	06/13/19 06/13/19 06/13/19	06/13/19 06/13/19 06/13/19	06/13/19 06/13/19 06/13/19		

Total Alloted Budget of Procurement Activities:	330,510,632.63	330,510,632.63
Total Contract Price of Procurement Activities Conducted:		317,679,293.41 317,679,293.41
Total Savings (total Alloted Budget - Total Contract Price:	12,831,339.22	
ON- GOING PROCUREMENT ACTIVITIES:		
Total Alloted Budget of Procurement Activities:	none	

Prepared by:


RENEE S. DAVAD
Head, Procurement Unit

Checked by:


NILDA A. BALAHAN
BAC, Chairman

Submitted by:


ANGEL C. BELTRAN, JR.
District Engineer