



Republic of the Philippines
DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS
OFFICE OF THE DISTRICT ENGINEER
Bacolod City District Engineering Office
Zardonyx St., City Heights Subd., Brgy. Taculing, Bacolod City

(DPWH BACOLOD CITY DISTRICT ENGINEERING OFFICE) Procurement Monitoring Report (GOODS & SERVICES) For FY 2020 as of June 30, 2020

Code (PAP) Contract ID	Procurement Project	PMO/ End-User	Is this an Early Procurement Activity?	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 IABE	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual Resolution	Date of BAC Recommendation Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	Total	MOOE	CO	Total	MOOE	CO			Sub/Open Check	Sub/Open Evaluation	Bid Qual	Post Qual	

COMPLETED PROCUREMENT ACTIVITIES

2020-02-0001	For use in the service vehicle SK-260 Tanaw FX of the Administrative Section, of this office.	Admin. Section	No	Emergency Cases	N/A	14-Feb-20	N/A	17-Feb-20	17-Feb-20	18-Feb-20	19-Feb-20	20-Feb-20	20-Feb-20	21-Feb-20	21-Feb-20			ENO	7,380.00		7,380.00		7,380.00							
2020-03-0002 (206CQ0001)	LOT 1: Supply of Materials for use in Patching of Roadbeds, Repainting of Center Line, Edge Line, Lane Line, Pedestrians and Guards and other MPPs, Activities along National Roads and Bridges by the Maintenance Section, this District, Bacolod City	Maint. Section	No	Competitive Bidding	26-Feb-20	4-Mar-20	11-Mar-20	23-Mar-20	23-Mar-20	24-Mar-20	March 25-26, 2020	27-Mar-20	27-Mar-20	31-Mar-20	19-May-20			ENO	2,000,000.00	2,000,000.00		1,995,200.00	1,995,200.00							
2020-03-0002 (206CQ0001)	LOT 2: Supply of Materials for use in Patching of Roadbeds, Repainting of Center Line, Edge Line, Lane Line, Pedestrians and Guards and other MPPs, Activities along National Roads and Bridges by the Maintenance Section, this District, Bacolod City	Maint. Section	No	Competitive Bidding	26-Feb-20	4-Mar-20	11-Mar-20	23-Mar-20	23-Mar-20	24-Mar-20	March 25-26, 2020	27-Mar-20	27-Mar-20	31-Mar-20	19-May-20			ENO	2,112,790.00	2,112,790.00		2,111,300.00	2,111,300.00							
2020-03-0003	Supply of materials for use in Personal Protective Equipment of Maintenance Point Persons (MPPs) Activities along National Roads and Bridges by the Maintenance Section, this District.	Maint. Section	No	Small Value Procurement	N/A	6-Mar-20	N/A	13-Mar-20	13-Mar-20	16-Mar-20	March 17 -19, 2020	20-Mar-20	23-Mar-20	26-Mar-20	20-May-20			ENO	666,200.00	666,200.00		632,890.00	632,890.00							
2020-03-0004	Supply of Materials for use in Thermoplastic Pavement Marking along National Roads and Bridges by the Maintenance Section, this District, Bacolod City	Maint. Section	No	Shopping	N/A	18-Mar-20	N/A	25-Mar-20	25-Mar-20	CANCELLED DUE TO FAILURE OF BIDDING																				
2020-03-0005	Supply of office supplies for use in the Maintenance Section, of this district.	Maint. Section	No	Direct Contracting	N/A	20-Mar-20	N/A	24-Mar-20	24-Mar-20	25-Mar-20	25-Mar-20	26-Mar-20	26-Mar-20	30-Mar-20	19-May-20			ENO	40,700.00	40,700.00		39,752.00	39,752.00							
2020-03-0005	LOT 1: Supply of office supplies for use in the Maintenance Section, of this district.	Maint. Section	No	Small Value Procurement	N/A	13-Mar-20	N/A	20-Mar-20	20-Mar-20	23-Mar-20	March 24 - May 7, 2020	15-May-20	18-May-20	28-May-20	2-Jun-20			ENO	84,119.90	84,119.90		77,433.60	77,433.60							
2020-03-0005	LOT 2: Supply of office supplies for use in the Maintenance Section, of this district.	Maint. Section	No	Shopping	N/A	13-Mar-20	N/A	20-Mar-20	20-Mar-20	23-Mar-20	March 24 - May 7, 2020	15-May-20	18-May-20	28-May-20	2-Jun-20			ENO	29,432.50	29,432.50		25,268.45	25,268.45							
2020-03-0006	To supply fuels for use in various Service Vehicles and Equipment assigned in the Maintenance Section, this District.	Maint. Section	No	Small Value Procurement	N/A	10-Mar-20	N/A	17-Mar-20	17-Mar-20	18-Mar-20	March 19-20, 2020	23-Mar-20	24-Mar-20	26-Mar-20	27-Apr-20			ENO	882,000.00	882,000.00		576,680.00	576,680.00							
2020-03-0007	Supply of materials to be used in the activity of National Women's Month Celebration 2020.	Planning & Design Section	No	Shopping	N/A	10-Mar-20	N/A	13-Mar-20	13-Mar-20	16-Mar-20	March 17-20, 2020	23-Mar-20	17-Apr-20	23-Apr-20	19-May-20			ENO	39,718.60		39,718.60	39,192.00								
2020-03-0008	Procurement of Meals - Snacks for use in the activity of National Women's Month Celebration 2020.	Planning & Design Section	No	Shopping	N/A	10-Mar-20	N/A	13-Mar-20	13-Mar-20	16-Mar-20	March 17-20, 2020	23-Mar-20	17-Apr-20	23-Apr-20	19-May-20			ENO	10,281.60		10,281.60	10,135.00								
2020-03-0009	LOT 1: Office Supplies for use in the Conduct of Feasibility Study/Pre-Feasibility/Preliminary Detailed Engineering (PDE) Activities for Region VI assigned to the Planning and Design Section of this District, DPWH - Bacolod City District Engineering Office.	Planning & Design Section	No	Small Value Procurement	N/A	17-Mar-20	N/A	25-Mar-20	25-Mar-20	26-Mar-20	March 27 - May 8, 2020	15-May-20	18-May-20	28-May-20	2-Jun-20			ENO	64,193.50		64,193.50	63,871.50								
2020-03-0009	LOT 2: Office Supplies for use in the Conduct of Feasibility Study/Pre-Feasibility/Preliminary Detailed Engineering (PDE) Activities for Region VI assigned to the Planning and Design Section of this District, DPWH - Bacolod City District Engineering Office.	Planning & Design Section	No	Direct Contracting	N/A	2-Jun-20	N/A	5-Jun-20	5-Jun-20	8-Jun-20	8-Jun-20	9-Jun-20	9-Jun-20	11-Jun-20	17-Jun-20			ENO	67,000.00		67,000.00	53,600.00								
2020-03-0009	LOT 3: Office Supplies for use in the Conduct of Feasibility Study/Pre-Feasibility/Preliminary Detailed Engineering (PDE) Activities for Region VI assigned to the Planning and Design Section of this District, DPWH - Bacolod City District Engineering Office.	Planning & Design Section	No	Direct Contracting	N/A	2-Jun-20	N/A	5-Jun-20	5-Jun-20	8-Jun-20	8-Jun-20	9-Jun-20	9-Jun-20	11-Jun-20	17-Jun-20			ENO	27,728.00		27,728.00	27,728.00								
2020-03-0009	LOT 4: Office Supplies for use in the Conduct of Feasibility Study/Pre-Feasibility/Preliminary Detailed Engineering (PDE) Activities for Region VI assigned to the Planning and Design Section of this District, DPWH - Bacolod City District Engineering Office.	Planning & Design Section	No	Direct Contracting	N/A	20-Mar-20	N/A	24-Mar-20	24-Mar-20	24-Mar-20	25-Mar-20	25-Mar-20	26-Mar-20	30-Mar-20	5/19/2020			ENO	40,700.00		40,700.00	40,700.00								
2020-03-0009	LOT 5: Office Supplies for use in the Conduct of Feasibility Study/Pre-Feasibility/Preliminary Detailed Engineering (PDE) Activities for Region VI assigned to the Planning and Design Section of this District, DPWH - Bacolod City District Engineering Office.	Planning & Design Section	No	Direct Contracting	N/A	20-Mar-20	N/A	24-Mar-20	24-Mar-20	24-Mar-20	25-Mar-20	25-Mar-20	26-Mar-20	30-Mar-20	6/3/2020			ENO	39,657.00		39,657.00	25,623.00								
2020-03-0010	LOT 1: For use in the Conduct of Feasibility Study/Pre-Feasibility/Preliminary Detailed Engineering (PDE) Activities for Region VI to the Planning and Design Section of the District, DPWH-Bacolod City District Engineering Office.	Planning & Design Section	No	Small Value Procurement	N/A	16-Mar-20	N/A	23-Mar-20	23-Mar-20	24-Mar-20	March 25-27, 2020	30-Mar-20	31-Mar-20	29-Apr-20	22-May-20			ENO	477,500.00		477,500.00	400,000.00								
2020-03-0010	LOT 2: For use in the Conduct of Feasibility Study/Pre-Feasibility/Preliminary Detailed Engineering (PDE) Activities for Region VI to the Planning and Design Section of the District, DPWH-Bacolod City District Engineering Office.	Planning & Design Section	No	Shopping	N/A	16-Mar-20	N/A	23-Mar-20	23-Mar-20	24-Mar-20	March 25-27, 2020	30-Mar-20	31-Mar-20	29-Apr-20	20-May-20			ENO	25,070.00		25,070.00	21,399.50								
2020-04-0011 (206CQ0001)	SUPPLY OF SURVEY EQUIPMENT USE IN DATA CAPTURING/MAPPING IN VERTICAL PROJECTS FOR THE PROPOSED INTRA PROGRAM, PROJECT MONITORING OF ONGOING PROJECTS AND OTHER RELATED ACTIVITIES ASSIGNED TO THE PLANNING AND DESIGN SECTION OF THIS DISTRICT, DPWH - BACOLOD CITY DEO	Planning & Design Section	No	Competitive Bidding	16-Apr-20	23-Apr-20	30-Apr-20	22-Jun-20	22-Jun-20	23-Jun-20	24-Jun-20	25-Jun-20	25-Jun-20	30-Jun-20	3-Jul-20			ENO	6,250,000.00		6,250,000.00	6,235,655.00								
2020-04-0012	For use in two (2) months drinking water consumption Estimation Office.	BCECO	No	Shopping	N/A	28-Apr-20	N/A	5-May-20	5-May-20	6-May-20	May 7-11, 2020	12-May-20	13-May-20	15-May-20	19-May-20			ENO	23,300.00		23,300.00	21,436.00								
2020-05-0013	For use in DPWH-Bacolod City District Engineering Office.	BCECO	No	Shopping	N/A	6-May-20	N/A	13-May-20	13-May-20	14-May-20	May 15-18, 2020	19-May-20	20-May-20	22-May-20	27-May-20			ENO	40,450.00		40,450.00	38,950.00								



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(DPWH BACOLOD CITY DISTRICT ENGINEERING OFFICE) Procurement Monitoring Report (GOODS & SERVICES) For FY 2020 as of June 30, 2020

Code (PAP) Contract ID	Procurement Project	PMO/ End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity												Source of Funds	ABC (PHP)			Contract Cost (PHP)				List of Invited Observers	Date of Receipt of Invitation				Remarks (Explain changes from the APP)
					Pre-Proc Conference	Ads/Post of IABE	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion		Inspection & Acceptance	Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	
2020-05-0014	Supply of tires and batteries for service vehicles with plate number 060405 and 060409, assigned at the Quality Assurance Section, this District.	Quality Assurance Section	No	Shopping	N/A	27-May-20	N/A	3-Jun-20	3-Jun-20	4-Jun-20	June 5-9, 2020	10-Jun-20	11-Jun-20	16-Jun-20	19-Jun-20			30,965.00		30,965.00	25,635.00									
2020-06-0015	LOT 1: For use in the PM Schedule of Service Vehicles - HINO 30, Toyota 4KU Engine (Ford Fiera), Isuzu C-190, various heavy equipment Road Grader, Payloader, Two (2) Units Isuzu Dump Truck T195 and Isuzu TDJ, Chain Saw, Grass Cutter, Rice Compactor, Concrete Cutter, Water Pump, Kettle Engine and Generator, assigned in Maintenance Section, this District.	Maint. Section	No	Small Value Procurement	N/A	2-Jun-20	N/A	9-Jun-20	9-Jun-20	10-Jun-20	June 11-23, 2020	24-Jun-20	24-Jun-20	26-Jun-20	30-Jun-20			263,300.00	263,300.00		151,480.00	151,480.00								
2020-06-0015	LOT 2: For use in the PM Schedule of Service Vehicles - HINO 30, Toyota 4KU Engine (Ford Fiera), Isuzu C-190, various heavy equipment Road Grader, Payloader, Two (2) Units Isuzu Dump Truck T195 and Isuzu TDJ, Chain Saw, Grass Cutter, Rice Compactor, Concrete Cutter, Water Pump, Kettle Engine and Generator, assigned in Maintenance Section, this District.	Maint. Section	No	Small Value Procurement	N/A	2-Jun-20	N/A	9-Jun-20	9-Jun-20	10-Jun-20	June 11-23, 2020	24-Jun-20	24-Jun-20	26-Jun-20	30-Jun-20			134,640.00	134,640.00		132,069.00	132,069.00								
2020-06-0016	For use in Brother DCP - D2550DW Monochrome Laser Printer assigned at the Office of the Procurement Unit, this District.	Procurement Unit	No	Shopping	N/A	3-Jun-20	N/A	8-Jun-20	8-Jun-20	9-Jun-20	10-Jun-20	11-Jun-20	11-Jun-20	16-Jun-20	19-Jun-20			6,000.00		6,000.00	4,060.00		4,060.00							
2020-06-0017	Supply of parts for the repair and maintenance of copier machine at the Quality Assurance Section, this District.	Quality Assurance Section	No	Direct Contracting	N/A	3-Jun-20	N/A	4-Jun-20	4-Jun-20	5-May-20	June 8-9, 2020	10-Jun-20	10-Jun-20	15-Jun-20	17-Jun-20			10,725.00		10,725.00	10,725.00		10,725.00							
2020-06-0018	For use in the Thermoplastic Kneading Machine (Thermoplastic Pavement Milling) along National Roads and Bridges, assigned in the Maintenance Section, this District.	Maint. Section	No	Shopping	N/A	8-Jun-20	N/A	15-Jun-20	15-Jun-20	16-Jun-20	June 17-19, 2020	20-Jun-20	23-Jun-20	25-Jun-20	29-Jun-20			45,768.00	45,768.00		44,925.68	44,925.68								
2020-06-0019	To purchase supply of Diesel Fuel, Oil and Lubricant for use in various Service Vehicles of DPWH - Bacolod City District Engineering Office.	BCECO	No	Small Value Procurement	N/A	19-Jun-20	N/A	22-Jun-20	22-Jun-20	23-Jun-20	24-Jun-20	25-Jun-20	26-Jun-20	30-Jun-20	2-Jul-20			500,063.75		500,063.75	483,206.25		483,206.25							
2020-06-0020	For use in the replacement of tires of Service Vehicle with Plate No. BDA-241 (111-6369), assigned in the Maintenance Section, this District.	Maint. Section	No	Shopping	N/A	19-Jun-20	N/A	26-Jun-20	26-Jun-20	29-Jun-20	June 30 - July 2, 2020	5-Jul-20	6-Jul-20	8-Jul-20	13-Jul-20			22,200.00	22,200.00		20,800.00	20,800.00								
Total Allotted Budget of Procurement Activities																		13,941,882.85												
Total Contract Price of Procurement Activities Conducted																		13,317,004.98												
Total Savings (Total Allotted Budget - Total Contract Price)																		624,877.87												

Prepared by:

HELEN S. ESPERANCILLA
Head, BAC Secretariat

Recommended for approval by:

LEAH G. JAMERO
BAC Chairperson

Approved by:

ABRAHAM C. VILLAREAL
Head, Procuring Entity

Code (PAP) Contract ID	Procurement Project	PMC End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity										Source of Funds	Contract Cost (PnB)			List of Invited Observers	Date of Receipt of Invitation								
					Pre-Proc Conference	Ads/Post of IABE	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post-Qua Resolution	Date of BAC Resolution Awarding	Notice of Award	Contract Signing		Notice to Proceed	Delivery/ Comp Acceptance	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO	Pre-bid Conf	Eligibility Check	Sub/Open of Bids
COMPLETED PROCUREMENT ACTIVITIES (GAA)																												
ZIGC00001	Construction of Drainage Structure along Bacoled South Rd - K0001 + 000 - K0001 + 160	BCDEO	Yes	Compete Bidding	November 5, 2019	November 13-15, 2019	November 20, 2019	December 3, 2019	December 3, 2019	December 5, 2019	December 16, 2019	January 29, 2020	January 29, 2020	January 31, 2020	February 10, 2020		FY 2020 GAA	34,300,000.00			32,581,083.57			(SAC, PICE, NCW 8 COA)	November 19, 2019	November 19, 2019	November 19, 2019	November 19, 2019
ZIGC00002	Construction of Drainage Structure along Bacoled South Rd - K0001 + 000 - K0001 + 160	BCDEO	Yes	Compete Bidding	N/A	November 11, 2019	November 12, 2019	November 23, 2019	November 25, 2019	November 28, 2019	December 10, 2019	January 29, 2020	January 29, 2020	January 31, 2020	February 10, 2020		FY 2020 GAA	4,900,000.00			4,654,590.67			(SAC, PICE, NCW 8 COA)	November 11, 2019	November 11, 2019	November 11, 2019	November 11, 2019
ZIGC00004	Off-Campusway Improvement, Shoulder Paving/Construction, along Luzon Ave - K0001 + (-801) - K0002 + 378	BCDEO	Yes	Compete Bidding	N/A	November 15-21, 2019	November 22, 2019	December 5, 2019	December 5, 2019	December 10, 2019	December 20, 2019	January 29, 2020	January 29, 2020	January 31, 2020	February 10, 2020		FY 2020 GAA	3,916,935.00			3,718,292.69			(SAC, PICE, NCW 8 COA)	November 21, 2019	November 21, 2019	November 21, 2019	November 21, 2019
ZIGC00005	Off-Campusway Improvement, Shoulder Paving/Construction, along Luzon St - K0001 + (-143) - K0001 + 915	BCDEO	Yes	Compete Bidding	November 6, 2019	November 15-21, 2019	November 22, 2019	December 5, 2019	December 5, 2019	December 10, 2019	December 20, 2019	January 29, 2020	January 29, 2020	January 31, 2020	February 10, 2020		FY 2020 GAA	9,258,210.00			8,779,241.25			(SAC, PICE, NCW 8 COA)	November 21, 2019	November 21, 2019	November 21, 2019	November 21, 2019
ZIGC00006	Off-Campusway Improvement, Shoulder Paving/Construction, along Surigay Abanban Rd - K0010 + (-346) - K0010 + 625	BCDEO	Yes	Compete Bidding	October 31, 2019	November 13, 2019	November 14, 2019	November 27, 2019	November 27, 2019	December 2, 2019	December 12, 2019	January 29, 2020	January 29, 2020	January 31, 2020	February 10, 2020		FY 2020 GAA	10,328,220.00			9,809,340.14			(SAC, PICE, NCW 8 COA)	November 13, 2019	November 13, 2019	November 13, 2019	November 13, 2019
ZIGC00007	Construction of DPWH Bacoled City District Engineering Office (Site Improvement), Ternary Taculing, Bacoled City	BCDEO	Yes	Compete Bidding	November 6, 2019	November 15-21, 2019	November 22, 2019	November 27, 2019	November 27, 2019	January 9, 2020	January 14, 2020	January 20, 2020	January 29, 2020	January 31, 2020	February 10, 2020		FY 2020 GAA	39,200,000.00			37,235,256.64			(SAC, PICE, NCW 8 COA)	November 21, 2019	November 21, 2019	November 21, 2019	November 21, 2019
ZIGC00040	Construction (Completion) of Multipurpose Building, Francisco R. Flores Elementary School, Punta Taytay, Bacoled City	BCDEO	Yes	Compete Bidding	N/A	October 30, 2019	October 31, 2019	November 14, 2019	November 14, 2019	November 20, 2019	December 2, 2019	January 29, 2020	January 29, 2020	January 31, 2020	February 10, 2020		FY 2020 GAA	500,000.00			483,580.66			(SAC, PICE, NCW 8 COA)	October 30, 2019	October 30, 2019	October 30, 2019	October 30, 2019
ZIGC00043	Construction of Multipurpose Building at Brgy. 14, Bacoled City, Negros Occidental	BCDEO	Yes	Compete Bidding	N/A	October 23, 2019	October 24, 2019	November 6, 2019	November 6, 2019	November 8, 2019	November 20, 2019	January 29, 2020	January 29, 2020	January 31, 2020	February 10, 2020		FY 2020 GAA	1,980,000.00			1,909,719.86			(SAC, PICE, NCW 8 COA)	October 23, 2019	October 23, 2019	October 23, 2019	October 23, 2019
ZIGC00044	Construction of Multipurpose Building at Brgy. 29, Bacoled City, Negros Occidental	BCDEO	Yes	Compete Bidding	N/A	October 23, 2019	October 24, 2019	November 6, 2019	November 6, 2019	November 8, 2019	November 20, 2019	January 29, 2020	January 29, 2020	January 31, 2020	February 10, 2020		FY 2020 GAA	2,970,000.00			2,880,253.46			(SAC, PICE, NCW 8 COA)	October 23, 2019	October 23, 2019	October 23, 2019	October 23, 2019
ZIGC00048	Construction of Multipurpose Building at Brgy. Taculing, Bacoled City	BCDEO	Yes	Compete Bidding	N/A	October 17, 2019	October 24, 2019	November 6, 2019	November 6, 2019	November 8, 2019	November 20, 2019	January 29, 2020	January 29, 2020	January 31, 2020	February 10, 2020		FY 2020 GAA</											



(DPWH BACOLOD CITY DISTRICT ENGINEERING OFFICE) Procurement Monitoring Report (CIVIL WORKS) For FY 2020 as of June 30, 2020

Code (PAP) Contract ID	Procurement Project	PMO/ End- User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity										Source of Funds	ABC (PMP)			Contract Cost (PMP)			List of Invited Observers	Date of Receipt of Invitation					
					Pre-Proc Conference	Ads/Post of IABE	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qua	Date of BAC Resolution Recommend Award	Notice of Award	Contract Signing		Notice to Proceed	Delivery/ Completion & Acceptance	Total	MOOE	CO	Total		MOOE	CO	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation
COMPLETED PROCUREMENT ACTIVITIES (MOOE)																												
20C00095	Repair/Maintenance of DPWH Building (Installation of Outdoor Ties), Zardonyx St., Brgy. Taaliling, Bacolod City	BCDEO	No	Competitive Bidding	N/A	April 23, 2020	April 30, 2020	May 13, 2020	May 13, 2020	May 14, 2020	May 19, 2020	May 20, 2020	May 21, 2020	May 27, 2020	June 5, 2020		MAINTENA NCE FUND	3,000,000.00			2,999,919.05		(SAC, P.I.E., MACUP & COA)	April 28, 2020	April 28, 2020	April 28, 2020	April 28, 2020	April 28, 2020
20C00096	Repair/Maintenance of DUG Building (PPS-Station 6, Bacolod City Police Office, Brgy. Taaliling, Bacolod City, Negros Occidental)	BCDEO	No	Competitive Bidding	N/A	April 23, 2020	April 30, 2020	May 13, 2020	May 13, 2020	May 14, 2020	May 19, 2020	May 20, 2020	May 21, 2020	May 27, 2020	June 5, 2020		MAINTENA NCE FUND	1,000,000.00			967,645.41		(SAC, P.I.E., MACUP & COA)	April 28, 2020	April 28, 2020	April 28, 2020	April 28, 2020	April 28, 2020
20C00097	Repair/Maintenance of DUG Building (Highway Patrol Group), Camp Alfrido M. Montellanos St., Bacolod City	BCDEO	No	Competitive Bidding	N/A	April 23, 2020	April 30, 2020	May 13, 2020	May 13, 2020	May 14, 2020	May 19, 2020	May 20, 2020	May 21, 2020	May 27, 2020	June 5, 2020		MAINTENA NCE FUND	1,500,000.00			1,452,615.13		(SAC, P.I.E., MACUP & COA)	April 28, 2020	April 28, 2020	April 28, 2020	April 28, 2020	April 28, 2020
20C00098	Repair/Maintenance of DPWH Building (Old Building), Zardonyx St., Brgy. Taaliling, Bacolod City	BCDEO	No	Competitive Bidding	N/A	April 23, 2020	April 30, 2020	May 13, 2020	May 13, 2020	May 14, 2020	May 19, 2020	May 20, 2020	May 21, 2020	May 27, 2020	June 5, 2020		MAINTENA NCE FUND	1,000,000.00			969,513.99		(SAC, P.I.E., MACUP & COA)	April 28, 2020	April 28, 2020	April 28, 2020	April 28, 2020	April 28, 2020
20C00099	Repair/Maintenance of DPWH Building (Garagehouse, Zardonyx St., Brgy. Taaliling, Bacolod City	BCDEO	No	Competitive Bidding	N/A	April 23, 2020	April 30, 2020	May 13, 2020	May 13, 2020	May 14, 2020	May 19, 2020	May 20, 2020	May 21, 2020	May 27, 2020	June 5, 2020		MAINTENA NCE FUND	700,000.00			676,987.22		(SAC, P.I.E., MACUP & COA)	April 28, 2020	April 28, 2020	April 28, 2020	April 28, 2020	April 28, 2020
20C00100	Repair/Maintenance of Roadway with Floodwall at Magsungay River, Brgy. Alfis, Bacolod City	BCDEO	No	Competitive Bidding	N/A	May 13, 2020	May 20, 2020	June 2, 2020	June 2, 2020	June 4, 2020	June 10, 2020	May 20, 2020	June 15, 2020	June 22, 2020	July 1, 2020		MAINTENA NCE FUND	3,150,000.00			3,053,104.83		(SAC, P.I.E., MACUP & COA)	May 20, 2020	May 20, 2020	May 20, 2020	May 20, 2020	May 20, 2020

ON-GOING PROCUREMENT ACTIVITIES																												
Total Allocated Budget of Procurement Activities																												
Total Contract Price of Procurement Activities Conducted																												
Total Savings (Total Allocated Budget - Total Contract Price)																												
10,350,000.00																												
320,214.37																												

20C00007	Construction of Roadway with Floodwall along Lupt River, Phase 4, Bacolod City	BCDEO	Yes	Competitive Bidding	October 30, 2019	November 5, 2019	November 12, 2019	November 25, 2019	November 25, 2019	November 28, 2019	December 10, 2019						FY 2020 GAA	28,420,000.00			26,979,758.59		(SAC, P.I.E., MACUP & COA)	November 11, 2019	November 11, 2019	November 11, 2019	November 11, 2019	November 11, 2019
20C00008	Construction of Roadway with Floodwall in Magsungay River, Phase 4, Bacolod City	BCDEO	Yes	Competitive Bidding	November 5, 2019	November 13, 2019	November 20, 2019	December 3, 2019	December 3, 2019	December 5, 2019	December 16, 2019						FY 2020 GAA	32,144,000.00			30,534,656.33		(SAC, P.I.E., MACUP & COA)	November 19, 2019	November 19, 2019	November 19, 2019	November 19, 2019	November 19, 2019
20C00009	Construction of Flood Control Structure, Brgy. Palanocoy, Phase 2, Bacolod City	BCDEO	Yes	Competitive Bidding	October 31, 2019	November 7, 2019	November 14, 2019	November 27, 2019	November 27, 2019	December 2, 2019	December 12, 2019						FY 2020 GAA	34,300,000.00			32,584,493.25		(SAC, P.I.E., MACUP & COA)	November 13, 2019	November 13, 2019	November 13, 2019	November 13, 2019	November 13, 2019
20C00010	Construction of Roadway with Floodwall in Solum Creek, Bacolod City	BCDEO	Yes	Competitive Bidding	November 8, 2019	November 15, 2019	November 22, 2019	December 5, 2019	December 5, 2019	December 10, 2019	December 20, 2019						FY 2020 GAA	19,600,000.00			18,621,122.19		(SAC, P.I.E., MACUP & COA)	November 21, 2019	November 21, 2019	November 21, 2019	November 21, 2019	November 21, 2019
20C00011	Construction of Roadway with Floodwall in Yilo Creek, Bacolod City	BCDEO	Yes	Competitive Bidding	October 30, 2019	November 5, 2019	November 12, 2019	November 25, 2019	November 25, 2019	November 28, 2019	December 10, 2019						FY 2020 GAA	11,760,000.00			11,172,000.00		(SAC, P.I.E., MACUP & COA)	November 11, 2019	November 11, 2019	November 11, 2019	November 11, 2019	November 11, 2019
20C00012	Construction of Roadway with Floodwall in Cannon Creek	BCDEO	Yes	Competitive Bidding	November 8, 2019	November 15, 2019	November 22, 2019	December 5, 2019	December 5, 2019	December 10, 2019	December 20, 2019						FY 2020 GAA	7,940,000.00			7,447,910.18		(SAC, P.I.E., MACUP & COA)	November 21, 2019	November 21, 2019	November 21, 2019	November 21, 2019	November 21, 2019
20C00013	Preventive Maintenance of Road: Asphalt Overlay - along Bacolod North Rd - K0000 + 000 - K0001 + 000	BCDEO	Yes	Competitive Bidding	November 21, 2019	November 27, 2019	December 4, 2019	January 7, 2020	January 7, 2020	January 13, 2020	January 20, 2020						FY 2020 GAA	29,400,000.00			27,929,080.38		(SAC, P.I.E., MACUP & COA)	December 3, 2019	December 3, 2019	December 3, 2019	December 3, 2019	December 3, 2019
20C00014	Preventive Maintenance of Road: Asphalt Overlay - along Bacolod South Rd - K0000 + 000 - K0001 + 000	BCDEO	Yes	Competitive Bidding	November 21, 2019	November 27, 2019	December 4, 2019	January 7, 2020	January 7, 2020	January 13, 2020	January 20, 2020						FY 2020 GAA	27,930,000.00			26,499,999.99		(SAC, P.I.E., MACUP & COA)	December 3, 2019	December 3, 2019	December 3, 2019	December 3, 2019	December 3, 2019
20C00015	Preventive Maintenance of Road: Asphalt Overlay - along Bacolod Circumferential Rd - K0003 + (-222) - K0003 + 575 - K0004 + 050 - K0005 + 549 - K0006 + 040	BCDEO	Yes	Competitive Bidding	November 14, 2019	November 22, 2019	November 29, 2019	December 23, 2019	December 23, 2019	December 27, 2019	January 10, 2020						FY 2020 GAA	59,926,430.00			56,900,000.00		(SAC, P.I.E., MACUP & COA)	November 22, 2019	November 22, 2019	November 22, 2019	November 22, 2019	November 22, 2019
20C00016	Preventive Maintenance of Road: Asphalt Overlay - along Sto Nilo-Banaga Rd (North) - K0001 + (-422) - K0001 + (-181) - K0001 + 107 - K0001 + 734 - K0001 + 743 - K0001 + 973	BCDEO	Yes	Competitive Bidding	November 14, 2019	November 22, 2019	November 29, 2019	December 23, 2019	December 23, 2019	December 27, 2019	January 10, 2020						FY 2020 GAA	17,640,000.00			16,500,000.00		(SAC, P.I.E., MACUP & COA)	November 22, 2019	November 22, 2019	November 22, 2019	November 22, 2019	November 22, 2019
20C00017	Preventive Maintenance of Road: Asphalt Overlay - along Bacolod-City Bdy Rd - K0009 + 014 - K0009 + 340 - K0012 + 047 - K0014 + 108 - K0014 + 401 - K0015 + 445 - K0018 - 859 - K0019 + 586	BCDEO	Yes	Competitive Bidding	November 10, 2019	December 16, 2019	December 23, 2019	January 6, 2020	January 6, 2020	January 13, 2020	January 20, 2020						FY 2020 GAA	59,662,400.00			56,680,952.77		(SAC, P.I.E., MACUP & COA)	December 23, 2019	December 23, 2019	December 23, 2019	December 23, 2019	December 23, 2019
20C00018	Preventive Maintenance of Road: Asphalt Overlay - along East Capital Rd - Chainage 8 - Chainage 195	BCDEO	Yes	Competitive Bidding	November 4, 2019	November 13, 2019	November 20, 2019	January 9, 2020	January 9, 2020	January 14, 2020	January 20, 2020						FY 2020 GAA	5,880,000.00			5,575,875.39		(SAC, P.I.E., MACUP & COA)	November 19, 2019	November 19, 2019	November 19, 2019	November 19, 2019	November 19, 2019
20C00019	Off-Carriageway Improvement: Shoulder Paving/Construction - along Bacolod South Rd - K0001 + 160 - K0004 + 085 - K0005 + (915) - K0005 + 238	BCDEO	Yes	Competitive Bidding	November 21, 2019	November 27, 2019	December 3, 2019	January 7, 2020	January 7, 2020	January 13, 2020	January 20, 2020						FY 2020 GAA	33,883,500.00			32,187,147.15		(SAC, P.I.E., MACUP & COA)	December 3, 2019	December 3, 2019	December 3, 2019	December 3, 2019	December 3, 2019
20C00020	Off-Carriageway Improvement: Shoulder Paving/Construction - along Bacolod Circumferential Rd - K0004 + 050 - K0004 + 817 - K0007 + 605 - K0009 + 400	BCDEO	Yes	Competitive Bidding	November 14, 2019	November 22, 2019	November 29, 2019	December 23, 2019	December 23, 2019	December 27, 2019	January 10, 2020						FY 2020 GAA	27,557,600.00			26,179,706.62		(SAC, P.I.E., MACUP & COA)	November 22, 2019	November 22, 2019	November 22, 2019	November 22, 2019	November 22, 2019
20C00021	Off-Carriageway Improvement: Shoulder Paving/Construction - along Bacolod-City Bdy Rd - K0010 + 387 - K0012 + 042 - K0013 + 108 - K0014 + 401	BCDEO	Yes	Competitive Bidding	November 10, 2019	December 16, 2019	December 23, 2019	January 6, 2020	January 6, 2020	January 13, 2020	January 20, 2020						FY 2020 GAA	44,394,825.00			42,174,917.62		(SAC, P.I.E., MACUP & COA)	December 23, 2019	December 23, 2019	December 23, 2019	December 23, 2019	December 23, 2019
20C00022	Off-Carriageway Improvement: Shoulder Paving/Construction - along Cottage Rd - (S00110NR) Chainage 11 - Chainage 689	BCDEO	Yes	Competitive Bidding	November 10, 2019	December 16, 2019	December 23, 2019	January 6, 2020	January 6, 2020	January 13, 2020	January 20, 2020						FY 2020 GAA	5,106,400.00			4,852,980.00		(SAC, P.I.E., MACUP & COA)	December 23, 2019	December 23, 2019	December 23, 2019	December 23, 2019	December 23, 2019
20C00023	Off-Carriageway Improvement: Shoulder Paving/Construction - along Plaza Capital Rd - K0001 + (-465) - K0001 + 057	BCDEO	Yes	Competitive Bidding	October 31, 2019	November 7, 2019	November 14, 2019	January 9, 2020	January 9, 2020	January 14, 2020	January 20, 2020						FY 2020 GAA	7,252,000.00			6,886,430.20		(SAC, P.I.E., MACUP & COA)	November 13, 2019	November 13, 2019	November 13, 2019	November 13, 2019	November 13, 2019
20C00024	Construction of Roadway with Floodwall including Improvement of Roadway (with Esplanade) along Lupt River, Phase 2, Bacolod City	BCDEO	Yes	Competitive Bidding	December 10, 2019	December 16, 2019	December 23, 2019	January 6, 2020	January 6, 2020	January 13, 2020	January 20, 2020						FY 2020 GAA	14,850,000.00			14,104,846.71		(SAC, P.I.E., MACUP & COA)	December 23, 2019	December 23, 2019	December 23, 2019	December 23, 2019	December 23, 2019



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(DPWH BACOLOD CITY DISTRICT ENGINEERING OFFICE) Procurement Monitoring Report (CIVIL WORKS) For FY 2020 as of June 30, 2020

Code (PAP) Contract ID	Procurement Project	PMO/ End- User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity										Source of Funds	ABC (Php)			Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation			
					Pre-Proc Conference	Ads/Post of IABE	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qua	Date of BAC Resolution Recommend ing Award	Notice of Award	Contract Signing		Notice to Proceed	Deliv ery/ Comp letion	Inspect ion & Accept ance	Total	MODE	CO		Total	MODE	CO	Pre-bid Conf
20C00026	Construction/Improvement of Access Roads leading to Declared Tourist Destination - along Acevo-Alegria Road leading to Marcha Proper gateway to various Mountain Resort, Bacolod City, Negros Occidental	BCDEO	Yes	Competitive Bidding	November 14, 2019	November 22-28, 2019	November 29, 2019	December 23, 2019	December 23, 2019	December 27, 2019	January 10, 2020							FY 2020 GAA	31,360,000.00		29,790,975.06	(SAC, PICE, MACUP & COA)	November 27, 2019	November 27, 2019	November 27, 2019	November 27, 2019
20C00038	Widening/Improvement/Upgrading of Honrada Manobo (Bun Road), Brgy. Mandabigan, Bacolod City	BCDEO	No	Competitive Bidding	February 24, 2020	March 3-9, 2020	March 10, 2020											FY 2020 GAA	52,110,000.00			(SAC, PICE, MACUP & COA)	March 6, 2020	March 6, 2020	March 6, 2020	March 6, 2020
20C00039	Construction (Completion) of Multi-Purpose Building, Kabugwason Elementary School, Bantayan Mandailingan, Bacolod City	BCDEO	Yes	Competitive Bidding	N/A	November 27-29, 2019	December 4, 2019	December 17, 2019	December 17, 2019	December 20, 2019	January 3, 2020							FY 2020 GAA	500,000.00		484,627.23	(SAC, PICE, MACUP & COA)	December 3, 2019	December 3, 2019	December 3, 2019	December 3, 2019
20C00041	Construction of Multipurpose Building (Gymnasium) at Negros Occidental High School (NOHS), Brgy. 39, Bacolod City, Negros Occidental	BCDEO	Yes	Competitive Bidding	N/A	November 11, 2019	November 12, 2019	December 5, 2019	December 5, 2019	December 10, 2019	December 20, 2019							FY 2020 GAA	3,465,000.00		3,353,592.71	(SAC, PICE, MACUP & COA)	November 11, 2019	November 11, 2019	November 11, 2019	November 11, 2019
20C00042	Rehabilitation/Upgrading of Multipurpose Building, Brgy. 10, Bacolod City, Negros Occidental	BCDEO	Yes	Competitive Bidding	N/A	November 11, 2019	November 12, 2019	December 5, 2019	December 5, 2019	December 10, 2019	December 20, 2019							FY 2020 GAA	1,485,000.00		1,430,984.69	(SAC, PICE, MACUP & COA)	November 11, 2019	November 11, 2019	November 11, 2019	November 11, 2019
20C00045	Repair/Rehabilitation/Improvement of Multipurpose Building (Brgy. Hail) at Brgy. Alungitan, Bacolod City, Negros Occidental	BCDEO	Yes	Competitive Bidding	N/A	November 13, 2019	November 14, 2019	December 9, 2019	December 9, 2019	December 13, 2019	December 23, 2019							FY 2020 GAA	1,000,000.00		969,997.36	(SAC, PICE, MACUP & COA)	November 13, 2019	November 13, 2019	November 13, 2019	November 13, 2019
20C00046	Rehabilitation/Improvement of Multipurpose Building (Brgy. Hail) at Brgy. Handumanan, Bacolod City, Negros Occidental	BCDEO	Yes	Competitive Bidding	N/A	December 16-22, 2019	December 23, 2019	January 6, 2020	January 6, 2020	January 13, 2020	January 20, 2020							FY 2020 GAA	2,970,000.00		2,880,900.00	(SAC, PICE, MACUP & COA)	December 23, 2019	December 23, 2019	December 23, 2019	December 23, 2019
20C00047	Repair/Rehabilitation/Improvement of Multipurpose Building at Brgy. Mandailingan, Bacolod City, Negros Occidental	BCDEO	Yes	Competitive Bidding	October 31, 2019	November 13, 2019	November 14, 2019	February 4, 2020	February 4, 2020	February 7, 2020	February 17, 2020							FY 2020 GAA	5,445,000.00		5,280,258.09	(SAC, PICE, MACUP & COA)	November 13, 2019	November 13, 2019	November 13, 2019	November 13, 2019
20C00049	Repair/Rehabilitation/Improvement of Multipurpose Building at Brgy. Villanueva, Bacolod City, Negros Occidental	BCDEO	Yes	Competitive Bidding	November 14, 2019	November 22-28, 2019	November 29, 2019	December 12, 2019	December 12, 2019	December 19, 2019	January 3, 2020							FY 2020 GAA	6,930,000.00		6,251,035.72	(SAC, PICE, MACUP & COA)	November 27, 2019	November 27, 2019	November 27, 2019	November 27, 2019
20C00050	Rehabilitation/Improvement of Multipurpose Building at Estrella Elementary School, Brgy. Estrella, Bacolod City, Negros Occidental	BCDEO	Yes	Competitive Bidding	N/A	November 29-December 5, 2019	December 6, 2019	December 19, 2019	December 19, 2019	December 26, 2019	January 8, 2020							FY 2020 GAA	1,000,000.00		967,996.62	(SAC, PICE, MACUP & COA)	December 5, 2019	December 5, 2019	December 5, 2019	December 5, 2019
20C00058	Rehabilitation/Improvement of Multi-Purpose Building, Purok Acme, Brgy. Mandabigan, Bacolod City, Negros Occidental	BCDEO	Yes	Competitive Bidding	N/A	November 13-19, 2019	November 20, 2019	December 3, 2019	December 3, 2019	December 5, 2019	December 16, 2019							FY 2020 GAA	500,000.00		484,340.00	(SAC, PICE, MACUP & COA)	November 19, 2019	November 19, 2019	November 19, 2019	November 19, 2019
20C00059	Rehabilitation of Multi-Purpose Building, Brgy. Sum-aq, Bacolod City, Negros Occidental	BCDEO	Yes	Competitive Bidding	N/A	November 13-19, 2019	November 20, 2019	December 3, 2019	December 3, 2019	December 5, 2019	December 16, 2019							FY 2020 GAA	500,000.00		481,361.61	(SAC, PICE, MACUP & COA)	November 19, 2019	November 19, 2019	November 19, 2019	November 19, 2019
20C00061	Rehabilitation of Multi-Purpose Building, Ramonito Mervilla Sr. National High School, Brgy. Estrella, Bacolod City, Negros Occidental	BCDEO	Yes	Competitive Bidding	N/A	November 27-December 3, 2019	December 4, 2019	December 17, 2019	December 17, 2019	December 20, 2019	January 3, 2020							FY 2020 GAA	1,000,000.00		969,888.00	(SAC, PICE, MACUP & COA)	December 3, 2019	December 3, 2019	December 3, 2019	December 3, 2019
20C00065	Construction of Drainage System, Brgy. Bata, Bacolod City, Negros Occidental	BCDEO	Yes	Competitive Bidding	N/A	November 11, 2019	November 12, 2019	December 5, 2019	December 5, 2019	December 10, 2019	December 20, 2019							FY 2020 GAA	3,960,000.00		3,840,098.87	(SAC, PICE, MACUP & COA)	November 11, 2019	November 11, 2019	November 11, 2019	November 11, 2019
20C00067	Concreting of Road, Brgy. Estrella, Bacolod City, Negros Occidental	BCDEO	Yes	Competitive Bidding	N/A	November 27-December 3, 2019	December 4, 2019	December 17, 2019	December 17, 2019	December 20, 2019	January 3, 2020							FY 2020 GAA	1,980,000.00		1,910,704.11	(SAC, PICE, MACUP & COA)	December 3, 2019	December 3, 2019	December 3, 2019	December 3, 2019
20C00068	Construction of Multipurpose Building, Handumanan National High School, Brgy. Handumanan, Bacolod City, Negros Occidental	BCDEO	Yes	Competitive Bidding	N/A	November 27-December 3, 2019	December 4, 2019	December 17, 2019	December 17, 2019	December 20, 2019	January 3, 2020							FY 2020 GAA	1,980,000.00		1,919,931.31	(SAC, PICE, MACUP & COA)	December 3, 2019	December 3, 2019	December 3, 2019	December 3, 2019
20C00069	Construction of Footbridge (concrete), Purok Leon, Brgy. 1, Bacolod City, Negros Occidental	BCDEO	Yes	Competitive Bidding	N/A	November 15-21, 2019	November 22, 2019	December 5, 2019	December 5, 2019	December 10, 2019	December 20, 2019							FY 2020 GAA	1,980,000.00		1,920,489.91	(SAC, PICE, MACUP & COA)	November 21, 2019	November 21, 2019	November 21, 2019	November 21, 2019
20C00070	Construction/Rehabilitation of Water System, Bacolod City, Negros Occidental	BCDEO	Yes	Competitive Bidding	N/A	December 20-26, 2019	December 27, 2019	January 9, 2020	January 9, 2020	January 14, 2020	January 20, 2020							FY 2020 GAA	1,980,000.00		1,623,600.00	(SAC, PICE, MACUP & COA)	December 26, 2019	December 26, 2019	December 26, 2019	December 26, 2019
20C00071	Construction of Water System (Level III/Overhead Water Tank), Estrella Elementary School, Brgy. Estrella, Bacolod City	BCDEO	Yes	Competitive Bidding	N/A	October 22-28, 2019	October 29, 2019	November 11, 2019	November 11, 2019	November 15, 2019	November 29, 2019							FY 2020 GAA	1,980,000.00		1,920,264.18	(SAC, PICE, MACUP & COA)	October 28, 2019	October 28, 2019	October 28, 2019	October 28, 2019
20C00075	Reconstruction/Improvement of Access Roads leading to Declared Tourist Destination - along B.S. Aquino Drive (from San Juan St. to Burgos St., leading to Maribakal Resort), Bacolod City, Negros Occidental	BCDEO	Yes	Competitive Bidding	December 10, 2019	December 16-22, 2019	December 23, 2019	January 6, 2020	January 6, 2020	January 13, 2020	January 20, 2020							FY 2020 GAA	45,080,000.00		42,825,230.71	(SAC, PICE, MACUP & COA)	December 23, 2019	December 23, 2019	December 23, 2019	December 23, 2019
20C00076	Preventive Maintenance of Road: Asphalt Overlay - along Bacolod-San Carlos Rd - K0200 + 273 - K0008 + 000, K0008 + 977 - K0009 + 191	BCDEO	Yes	Competitive Bidding	November 5, 2019	November 13-19, 2019	November 20, 2019	December 20, 2019	December 20, 2019	December 26, 2019	January 8, 2020							FY 2020 GAA	26,656,000.00		25,300,000.00	(SAC, PICE, MACUP & COA)	November 19, 2019	November 19, 2019	November 19, 2019	November 19, 2019
20C00077	Preventive Maintenance of Road: Asphalt Overlay - along Bacolod-San Carlos Rd - K0200 + 273 - K0008 + 000, K0008 + 977 - K0009 + 191	BCDEO	Yes	Competitive Bidding	October 31, 2019	November 7-13, 2019	November 14, 2019	December 20, 2019	December 20, 2019	December 26, 2019	January 8, 2020							FY 2020 GAA	20,580,000.00		19,520,000.00	(SAC, PICE, MACUP & COA)	November 13, 2019	November 13, 2019	November 13, 2019	November 13, 2019
20C00080	Construction/Rehabilitation/Improvement of Roads, Bacolod City, Negros Occidental	BCDEO	No	Competitive Bidding	January 10, 2020	January 16-22, 2020	January 23, 2020	February 4, 2020	February 4, 2020	February 7, 2020	February 17, 2020							FY 2020 GAA	34,790,000.00		33,745,426.46	(SAC, PICE, MACUP & COA)	January 21, 2020	January 21, 2020	January 21, 2020	January 21, 2020
20C00081	Construction of Multi-Purpose Building (Gymnasium), Brgy. Mandailingan, Bacolod City	BCDEO	No	Competitive Bidding	N/A	January 17-23, 2020	January 24, 2020	February 6, 2020	February 6, 2020	February 11, 2020	February 18, 2020							FY 2020 GAA	1,980,000.00		1,939,251.77	(SAC, PICE, MACUP & COA)	January 23, 2020	January 23, 2020	January 23, 2020	January 23, 2020
20C00082	Construction of Multi-Purpose Building (Provincial Library), Brgy. 39, Bacolod City	BCDEO	No	Competitive Bidding	January 31, 2020	February 5-11, 2020	February 12, 2020	March 5, 2020	March 5, 2020	March 9, 2020	March 16, 2020							FY 2020 GAA	29,700,000.00		28,805,995.39	(SAC, PICE, MACUP & COA)	February 10, 2020	February 10, 2020	February 10, 2020	February 10, 2020
20C00083	Construction and/or Repair/Retain of Multi-Purpose Building, Brgy. 6, Bacolod City, Negros Occidental	BCDEO	No	Competitive Bidding	N/A	February 13-19, 2020	February 20, 2020	March 4, 2020	March 4, 2020	March 9, 2020	March 16, 2020							FY 2020 GAA	4,950,000.00		4,800,925.70	(SAC, PICE, MACUP & COA)	February 18, 2020	February 18, 2020	February 18, 2020	February 18, 2020



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Code (PAP) Contract ID	Procurement Project	PMO/ End- User	Is this an Early Procurement Activity?	Mode of Procurement	Pre-Proc Conference	Ads/Post of IAEB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Actual Procurement Activity				Source of Funds	ABC (PHP)			Contract Cost (PHP)			List of Invited Observers	Date of Receipt of Invitation				
											Post Qua	Date of BAC Resolution Recommen- ding Award	Notice of Award	Contract Signing		Notice to Proceed	Deliv- ery/ Comp Accept- tion	Inspect ion & Accept- ance	Total	MOOE	CO		Total	MOOE	CO	Pre-bid Conf	Eligibility Check
20C00084	Rehabilitation/Improvement of Multi-Purpose Building (Provincial Police Office), Bacolod City, Negros Occidental	BCDEO	No	Competitive Bidding	N/A	March 10-16, 2020	March 17, 2020	April 23, 2020	April 23, 2020	April 27, 2020	May 20, 2020				FY 2020 GAA	1,980,000.00				1,920,000.00			(SAC, PRC, NCOP & COA)	March 13, 2020	March 13, 2020	March 13, 2020	March 13, 2020
20C00085	Construction of Multi-Purpose Building, Brgy. Banago, Bacolod City, Negros Occidental	BCDEO	No	Competitive Bidding	March 6, 2020	March 17, 2020	March 18, 2020	June 22, 2020	June 22, 2020	June 25, 2020	July 1, 2020				FY 2020 GAA	14,700,000.00				14,258,571.25			(SAC, PRC, NCOP & COA)	March 16, 2020	March 16, 2020	March 16, 2020	March 16, 2020
20C00086	Rehabilitation of existing Multi-Purpose building (Public Market), Brgy. Granada, Bacolod City, Negros Occidental	BCDEO	No	Competitive Bidding	January 31, 2020	February 5, 2020	February 12, 2020	March 6, 2020	March 6, 2020	March 10, 2020	March 16, 2020				FY 2020 GAA	13,860,000.00				13,443,933.95			(SAC, PRC, NCOP & COA)	February 10, 2020	February 10, 2020	February 10, 2020	February 10, 2020
20C00087	Rehabilitation of existing Multi-Purpose Building (Public Market), Brgy. Sum-ag, Bacolod City, Negros Occidental	BCDEO	No	Competitive Bidding	January 31, 2020	February 5, 2020	February 12, 2020	February 26, 2020	February 26, 2020	March 2, 2020	March 9, 2020				FY 2020 GAA	16,335,000.00				15,844,784.16			(SAC, PRC, NCOP & COA)	February 10, 2020	February 10, 2020	February 10, 2020	February 10, 2020
20C00088	Construction of Drainage System, Brgy. 10, Bacolod City, Negros Occidental	BCDEO	No	Competitive Bidding	N/A	January 31-February 6, 2020	February 7, 2020	February 19, 2020	February 19, 2020	February 21, 2020	March 18, 2020				FY 2020 GAA	1,980,000.00				1,927,024.96			(SAC, PRC, NCOP & COA)	February 6, 2020	February 6, 2020	February 6, 2020	February 6, 2020
20C00089	Construction of Drainage System, Brgy. 21, Bacolod City, Negros Occidental	BCDEO	No	Competitive Bidding	N/A	January 31-February 6, 2020	February 7, 2020	February 19, 2020	February 19, 2020	February 21, 2020	March 18, 2020				FY 2020 GAA	1,980,000.00				1,934,018.00			(SAC, PRC, NCOP & COA)	February 6, 2020	February 6, 2020	February 6, 2020	February 6, 2020
20C00090	Construction of Drainage System, Brgy. 7, Bacolod City, Negros Occidental	BCDEO	No	Competitive Bidding	N/A	January 31-February 6, 2020	February 7, 2020	February 19, 2020	February 19, 2020	February 24, 2020	March 3, 2020				FY 2020 GAA	1,980,000.00				1,919,471.30			(SAC, PRC, NCOP & COA)	February 6, 2020	February 6, 2020	February 6, 2020	February 6, 2020
20C00091	Construction of Drainage System, Brgy. Granada, Bacolod City, Negros Occidental	BCDEO	No	Competitive Bidding	January 27, 2020	January 31-February 6, 2020	February 7, 2020	February 19, 2020	February 19, 2020	February 24, 2020	March 3, 2020				FY 2020 GAA	9,900,000.00				9,405,000.00			(SAC, PRC, NCOP & COA)	February 6, 2020	February 6, 2020	February 6, 2020	February 6, 2020
20C00092	Construction/Repair/Rehabilitation/Improvement of Road including Drainage, Bacolod City	BCDEO	No	Competitive Bidding	January 31, 2020	February 5, 2020	February 12, 2020	March 10, 2020	March 10, 2020	March 16, 2020	March 20, 2020				FY 2020 GAA	48,500,000.00				48,829,175.14			(SAC, PRC, NCOP & COA)	February 10, 2020	February 10, 2020	February 10, 2020	February 10, 2020
20C00093	Road Concrete, Barangay Bala, Bacolod City	BCDEO	No	Competitive Bidding	January 31, 2020	February 5, 2020	February 12, 2020	February 26, 2020	February 26, 2020	March 2, 2020	March 9, 2020				FY 2020 GAA	9,900,000.00				9,603,000.00			(SAC, PRC, NCOP & COA)	February 10, 2020	February 10, 2020	February 10, 2020	February 10, 2020
20C00094	Construction of Water Supply System (Level II), Brgy- Granada, Bacolod City, Negros Occidental	BCDEO	No	Competitive Bidding	N/A	February 5-11, 2020	February 12, 2020	March 10, 2020	March 10, 2020	March 16, 2020	March 20, 2020				FY 2020 GAA	2,475,000.00				2,400,750.69			(SAC, PRC, NCOP & COA)	February 10, 2020	February 10, 2020	February 10, 2020	February 10, 2020
Total Allotted Budget of Procurement Activities																		878,002,155.00									
ON-GOING PROCUREMENT ACTIVITIES (MOOE)																											
20C00102	71X-Special Maintenance (Installation of Road Safety Facilities Along Bacolod City National Roads), Bacolod City	BCDEO	No	Competitive Bidding	N/A	June 24, 2020	July 1, 2020	July 14, 2020	July 14, 2020						DPWH MAINTENANCE NCE FUND	3,484,000.00				-			(SAC, PRC, NCOP & COA)	June 26, 2020	June 26, 2020	June 26, 2020	June 26, 2020
Total Allotted Budget of Procurement Activities																		3,484,000.00									
ON-GOING PROCUREMENT ACTIVITIES (OTHER AGENCY/DEP-ED)																											
20C00078	Construction of Two (2) Storey - Six (6) Classroom at Vista Alegre Granada Rehabilitation Elementary School			Competitive Bidding	November 27, 2019	December 5, 2019	December 11, 2019	December 27, 2019	December 27, 2019	January 21, 2020	February 10, 2020				CY 2020 BEFF	17,643,750.00				17,146,224.06			(SAC, PRC, NCOP & COA)	December 10, 2019	December 10, 2019	December 10, 2019	December 10, 2019
20C00079	Construction of Two (2) Storey - Four (4) Classroom at Paglalan Village Elementary School			Competitive Bidding	November 27, 2019	December 5, 2019	December 11, 2019	December 27, 2019	December 27, 2019	January 6, 2020	January 13, 2020				CY 2020 BEFF	11,737,500.00				11,408,623.60			(SAC, PRC, NCOP & COA)	December 10, 2019	December 10, 2019	December 10, 2019	December 10, 2019
Total Allotted Budget of Procurement Activities																		29,381,250.00									

Prepared by:

HELEN S. ESPERANCILLA
Head, BAC Secretariat

Recommended for approval by:

LEAH G. SAMIERO
BAC Chairperson

Approved by:

ABRAHAM VILLAREAL
Head, Procuring Entity



Republic of the Philippines
DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS
OFFICE OF THE DISTRICT ENGINEER
Bacolod City District Engineering Office
Zardonyx St., City Heights Subd., Brgy. Taculing, Bacolod City

(DPWH BACOLOD CITY DISTRICT ENGINEERING OFFICE) Procurement Monitoring Report (CONSULTANCY) For FY 2020 as of June 30, 2020

Code (PAP) Contract ID	Procurement Project	PMO/ End-User	Is this an Early Procurement Activity?	Mode of Procurement	Pre-Proc Conference	Ads/Post of IAB	Pre-bid Conf	Eligibility Check	Sub/Ope nor Bids	Bid Evaluation	Actual Procurement Activity					Source of Funds	ABC (Php)			Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation								
											Post Qua	Date of BAC Resolution	Notice of Award	Contract Signing	Notice to Proceed		Delivery / Completion	Inspection & Acceptance	Total	MOOE	CO	Total		MOOE	CO	Pre-bid Conf	Eligibility Check	Sub/Ope nor Bids	Bid Evaluation	Post Qual	Delivery / Accept	
COMPLETED PROCUREMENT ACTIVITIES (GMA)																																
20CSG-001	Conduct of Preliminary Detailed Engineering (Geotechnical Exploration) of Lupit River, Magsangay River, Palanocoy Creek, Calmon Creek, Vito Creek, Sum-ag River, Mandaganan River, Banago River, Manduloc Creek, Cabalaganan Creek and Alangilan Bridge (B00338M)	DPWH	No	Competitive Bidding	N/A	March 5-11, 2020	March 20, 2020	March 12, 2020	June 10, 2020	June 11, 2020	June 19, 2020	June 24, 2020	June 24, 2020	June 29, 2020	July 1, 2020		FY 2020 RA 11465 Regular 2020 CURRENT (PDE)	5,000,000.00				4,237,880.00										
Total Allocated Budget of Procurement Activities																		5,000,000.00														
Total Contract Price of Procurement Activities Conducted																		4,237,880.00														
Total Savings (Total Allocated Budget - Total Contract Price)																		762,120.00														

Prepared by:

HELEN S. ESPERANCILLA
Head, BAC Secretariat

Recommended for approval by:

LEAH G. JAMERO
BAC Chairperson

Approved by:

ABRAHAM G. VILLAREAL
Head, Procuring Entity