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## Republic of the Philippines DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS OFFICE OF THE DISTRICT ENGINEER Bacolod City District Engineering Office Zardomyx 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 Procurem	Mode	Pre-Proc Conferenc	Ads/Post of IAEB	Pre-bid	Eligibility	Sub/Open of Bids	Bid	Actual Procuren Post Qua	a Date of BA	AC Notice	of Contract Signing	a Proceed	d Deliv Ir	Source of Funds		Total	ABC (PhP) MOOE	8	Total	Contract Cost (PhP) MODE	PhP) CO	List	of	Pre-bid Conf			Date of Receipt of I Eligibility Sub/Open Check of Bids	Date of Receipt of Invitation Eligibility Sub/Open Bid Check of Bids Evaluati	Date of Receipt of I Eligibility Sub/Open Check of Bids
			ent Activity?	ement	e							Recomme ng Awar	Recommendi ng Award			Comp Accept letion ance	ance	1						-							00	00
2020-02-0001 For	For use in the service vehicle SEK-260 Tamaraw FX of the Administrative Section, of this office.	Admin. Section	No	Emergen cy Cases	N/A	14-Feb-20	N/A	17-Feb-20	17-Feb-20	18-Feb-20	19-Feb-20	20-Feb-20	0 20-Feb-20	20 21-Feb-20	20 21-Feb-20	6	Ð	EAD	7,380.00		7,380.00	7,380.00		7,3	8	7,380.00	.00	.00	00.	00.	100	100
2020-03-0002 Lu (200600001) Ac	LOT 1: Supply of Waterials for use in Patching of Potholes, Repainting of Center Line, Edge Line, Lane Line, Pedestrians and Guardralis and other MPP's Activities along National Roads and Bridges by the Maintenance Section, this District, Beooldd City		No	Competit ive Bidding	26-Feb-20	4-Mar-20	11-Mar-20	23-Mar-20	23-Mar-20	24-Mar-20	March 25-26, 2020	6, 27-Mar-20	0 27-Mar-20	20 31-Mar-20	20 19-May-20	ö	œ	EAD 2,0	2,000,000.00 2	2,000,000.00		1,995,200.00	1,995,200.00	0.00	( I							
2020-03-0002 LL (20GGQ0001) Ac	LOT 2: Supply of Materials for use in Patching of Potholes, Repainting of Center Line, Edge Line, Lane Line, Pedestrians and Guardrails and other MPP's Activities along National Roads and Bridges by the Mantenance Section, this District, Biozoldo City	Maint. Section	No	Competit ive Bidding	26-Feb-20	4-Mar-20	11-Mar-20	23-Mar-20	23-Mar-20	24-Mar-20	March 25-26, 2020	6, 27-Mar-20	0 27-Mar-20	20 31-Mar-20	20 19-May-20	6	EAD		2,112,790.00 2	2,112,790.00		2,111,300.00	2,111,300.00	0.00								
2020-03-0003 Ac	Supply of materials for use in Personal Protective Equipment of Maintenance Point Persons (MPP's) Activities along National Roads and Bridges by the Maintenance Section, this District.	Maint. Section	No	Small Value Procure	N/A	6-Mar-20	N/A	13-Mar-20	13-Mar-20	16-Mar-20	March 17 -19, 2020	19, 20-Mar-20	23-Mar-20	20 26-Mar-20	20-May-20	6	EAD		666,200.00	666,200.00		632,890.00	632,890.00	0.00								
2020-03-0004 M	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-Mor-20	25-Mar-20		CAN	CANCELLED DUE TO FAILURE OF BIDDING	FAILURE OF B	IDDING					100			×.										
2020-03-0005 Sui	Supply of office supplies for use in the Maintenance Section, of this district.	Maint. Section	No	Contracti	N/A	20-Mar-20	N/A	24-Mar-20	24-Mar-20	25-Mar-20	25-Mar-20	) 26-Mar-20	0 26-Mar-20	20 30-Mar-20	00 19-May-20	05	ę	EAD	40,700.00	40,700.00		39,752.00	39,752.00	2,00								
2020-03-0005	LOT 1: Supply of office supplies for use in the Maintenance Section, of this district.	Maint. Section	No	Small Value Procure	N/A	13-Mar-20	N/A	20-Mar-20	20-Mar-20	23-Mar-20	March 24 - May 7, 2020	0 15-May-20	0 18-May-20	20 28-May-20	20 2-Jun-20		Ð	EAD	84,119.90	84,119.90		77,433.60	77,433.60	3.60								
2020-03-0005	LOT 2: Supply of office supplies for use in the Maintenance Section, of this district.	Maint. Section	S	Shopping	N/N	13-Mar-20	N/A	20-Mar-20	20-Mar-20	23-Mar-20	March 24 - May 7, 2020	15-May-20	0 18-May-20	20 28-May-20	20 2-Jun-20	0	B	EAD	29,432.50	29,432.50		25,268.45	25,268.45	8.45								
2020-03-0006 Equ	To supply fuels for use in various Service Vehicles and Equipment assigned in the Maintenance Section, this District.	10252	No	Small Value Procure ment	N/A	10-Mar-20	N/A	17-Mar-20	17-Mar-20	18-Mar-20	9.84 1	0, 23-Mar-20	0 24-Mar-20	20 26+Mar-20	20 27-Apr-20	6	E.	EAO 8	882,000.00	882,000.00		576,680.00	576,680.00	0.00								
2020-03-0007 5	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	0, 23-Mar-20	0 17-Apr-20	20 23-Apr-20	19-May-20	26	D	EAD	39,718.60		39,718.60	39,192.00		39,1	9	39,192.00	2,00	2.00	2.00	2.00	2.00	2.00
2020-03-0008 Proc	Procurement of Weaks - 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	0, 23-Mar-20	0 17-Apr-20	20 23-Apr-20	19-May-20	00	Ø	EAO	10,281.60		10,281.60	10,135.00		10,1	لينا	10,135.00	5.00	5.00	5.00	5.00	5.00	5.00
2020-03-0009 Engi the F	LOT 1: Office Supplies for use in the Conduct of Fessibility Study/Pre-Fessibility/Prefiniary Detailed Engineering (PDE) Activities for Region VI assigned to the Planning and Design Section of this District, DPWH Bacobid Clip District Engineering Office.		No	Small Value Procure ment	N/N	17-Mar-20	N/A	25-Mar-20	25-Mar-20	26-Mar-20	March 27 - May 8, 2020	- 15-May-20	0 18-May-20	20 28-May-20	20 2-Jun-20	0	0	EAD	64, 193, 5 <mark>0</mark>		64,193.50	63,871.50		63, <mark>8</mark> 71.50	4	1.50	1.50	1.50	1.50	150	1.50	1.50
L 2020-03-0009 Eng the F	LOT 2: Office Supplies for use in the Conduct of Fossibility Study/Pre-fossibility/Preliminary Decaled Engineering (PDE) Activities for Region VT assigned to the Planning and Design Section of this District, DPWH be Planning and Design Section of this District, DPWH Bacolod City District Engineering Office.	Planning & Dessign Section	No	Direct Contracti ng	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	0 11-Jun-20	17-Jun-20	6	σ	EAO	67,000.00		67,000.00	53,600.00		53,6		53,600.00	0.0	00.0	0.00	4.00	4.00	
2020-03-0009 Engl the f	LOT 3: Office Supplies for use in the Conduct of Feasibility Study/Pre-Feasibility/Preliminary Decaled Engineering (PDE) Activities for Region VT assigned to the Flanning and Design Section of this District, DPWH Bacolod City District Engineering Office.	Planning & Design Section	No	Direct Contracti ng	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	0 11-Jun-20	17-Jun-20	-		EAD	27,728.00		27,728.00	27,728.00		и,		27,728.00	28.00	28.00	28.00	28.00	28.00	28.00
2020-03-0009 Engl the F	LOT 4: Office Supplies for use in the Conduct of Feasibility Study/Pre-frastbility/Preliminary Detailed Engineering (PDE) Activities for keglon VI assigned to the Planning and Design Section of this District, DPWH Bacolod City District Engineering Office.	Planning & Design Section	No	Direct Contracti ng	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	20 30-Mar-20	5/19/2020	8	E.	EAO	40,700.00		40,700.00	40,700.00		40,5		40,700.00	00.00	00.00	00.00	00.00	0.00	0.00
2020-03-0009 Engi the P	LOT 5: Office Supplies for use in the Conduct of Freshbillty StudyPre-Freshbilty/Prefinnear/ Decilied Engineering (PDE) Activities for Region VT assigned to the Planning and Design Section of this Detrict, DPWH becalled City District Engineering Office.	Planning & Design Section	No	Direct Contract) ng	N/A	20-Mar-20	N/A	24-Mar-20	24-Mar-20	24-Mar-20	25-Mar-20	3 25-Mar-20	26-Mar-20	30-Mar	-20 6/3/2020	0	œ	EAO	39,657.00		39,657.00	25,623.00		25,0	8.1	25,623,00	3,00	3,00	3.00	3,00	3,00	3.00
2020-03-0010 See	LOT 1: For use in the Conduct of Feasibility Study/Pre- Feasibility/Prediminary Detailed Explorering (PDE) Activities for Region VI to the Planning and Design Section of the Desrict, DPWH-Bacolad City District Engineering Office.	Planning & Design Section	No	Small Value Procure ment	N/A	16-Mar-20	N/A	23-Mar-20	23-Mar-20	24-Mar-20	March 25-27, 2020	7, 30-Mar-20	31-Mar-20	20 29-Apr-20	0 22-May-20	20	e.	EAD	477,500.00		477,500.00	400,000.00		400,000.00	ö	0.00	000	000	100	200		
10T Fe 2020-03-0010 Ad	LOT 2: For use in the Conduct of Feasibility Study/Pre- Feasibility/Pretiminary Detailed Exploreering (PDE) Activities for Region VI to the Panning and Design Section of this 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	7, 30-Mar-20	31-Mar-20	20 29-Apr-20	10 20-May-20	20		EAD	25,070.00		25,070.00	21,309.50		21,309-50	3	50	-S0	.50	50			
2020-04-0011 (200000001) REL AMON	SUPPLY OF SURVEY EQUIPMENT USE IN DATA CATTIGUNG/MAPPING IN VERTICAL PROJECTS FOR THE PROPOSED MENA PROJECTS AND OPTHER MONITORING OF ON-GOING PROJECTS AND OPTHER RELATED ACTIVITIES ASSIGNED TO THE FUANNING AND DESIGN SECTION OF THIS DISTRICT, DPMH - BACOLOD CITY DEO	Planning & Design Section	No	Competit ive 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	0 25-Jun-20	20 30-Jun-20	20 3-Jul-20	9	m	EAD 63	6,250,000.00		6,250,000.00	6,235,655.00		6,235,655.00	555	.00	.00	.00	.00	.00	.00	.00
2020-04-0012 For use	use in two (2) months drinking water consumption of Employees of DPWH-Bacolod City District	BCDEO	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	0 13-May-20	20 15-May-20	20 19-May-20	20	E	EAD	23,300.00		23,300.00	21,436.00		21.	21,436.00	0	0	0	0	0	0	0
2020-05-0013 Fo	For use in DPWH-Bacolod City District Engineering	BCDEO	No	Shapping	N/A	6-May-20	NA	13-May-20	13-May-20	14-May-20	-	19-May-20	0 20-May-20	20 22-May-20	20 27-May-20	20	e	EVD	40,450.00		40,450.00	38,950.00		38,	356	38,950.00	1,00	1.00	0,00	.00	.00	.00



## 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

			2020-06-0020 w	2020-06-0019 for	2020-06-0018	2020-06-0017 00	2020-06-0016 Prir		LO Mite 2020-06-0015 190	2020-06-0015 190 CL CL CL CL CL CL CL CL CL CL CL CL CL	2020-05-0014 p		Contract ID
			For use in the replacement of tires of Service Vehicle with Plate No. BIA-241 (H1-6369), assigned in the Maintenance Section, this District.	To purchase supply of Diesel Fuel, Oil and Lubricant for use in various Service Vehicles of DPWH - Bacolod City District Engineering Office.	For use in the Thermsplastic Kreading Mathine (Thermsplastic Pavement Markings) along National Roads and Bridges, assigned in the Maintenance Section, this District.	Supply of parts for the repair and maintenance of copier machine at the Quality Assurance Section, this District.	For use in Brother DCP - D2550DW Monochrome Laser Printer assigned at the Office of the Procurement Unit, this District.	Chain Saw, Grass Stutter, Piete Compactor, Concrete Cuttor, Water Pump, Kettle Engine and Generator, assigned in Maintenance Section, this District.	LOT 2: For use in the PM Schedule of Service Vehicles Mitsubishi L300, Toyota HH-Lux (2014 Model), JM-2021 - HTINO 30, Toyota 4RU Engine (Ford Fiera), Isture C- 190, various heavy equipment Road Gradey, Payloader, Taxo (X) loab-trans course Track TOSC and terrat TD1	LOT 1: For use in the PM Schedule of Service Vehicles Mistubishi L300, Toyota H-Lux (2014 Hodel), JM+2020 - HINO 30, Toyota H-Lux (2014 Hodel), JM+2020 190, various heavy equipment Road Grader, Payloader, Toyo (2) Units Isauzi Dump Truck (TDS) and Garau TD). Chain Saw, Grass Cutter, Pake Compactor, Concrete Cutter, Water Prof., Kettle Engine and Generator, assigned in Maintenance Section, this District.	Supply of tires and batteries for service vehicles with plate number 060405 and 060409, assigned at the Quality Assurance Section, this District.		
			Maint. Section	BCDEO	Maint. Section	Quality Assuranc e Section	ment		Maint.	Maint. Section	Quality Assuranc e Section		End-
			No	No	No	No	No		No	No	No	Procurem ent Activity?	Farty
			Shopping	Small Value Procure ment	Shopping	Direct Contracti ng	Shopping	ment	Small	Small Value Procure ment	Shopping	Procur ement	9
			N/A	N/A	N/A	N/A	N/A		N/A	N/A	N/A	Conference	Dea Drove
			19-Jun-20	19-Jun-20	8-Jun-20	3-Jun-20	3~Jun~20		2-Jun-20	2-Jun-20	27-May-20	of IAEB	Ade/Dat
			N/A	N/A	N/A	N/A	N/A		N/A	NA	N/A	Conf	7
			26-Jun-20	22-Jun-20	15-Jun-20	4-Jun-20	8-Jun-20		9-Jun-20	9-Jun-20	3-Jun-20	Check	Flinihilit
			26-Jun-20	22-Jun-20	15-Jun-20	4-Jun-20	8-Jun-20		9-Jun-20	9-Jun-20	3-Jun-20	Check of Bids	sub/nna
			) 29-Jun-20	) 23-Jun-20	) 16-Jun-20	5-May-20	9-Jun-20		10-Jun-20	10-Jun-20	4-Jun-20	Evaluation	
			June 30 - July 2, 2020	24-Jun-20	June 17-19, 2020	June 8-9, 2020	10-Jun-20	5.05.0	June 11-23,	June 11-23, 2020	June 5-9, 2020	rust Qua	Doct Ona
			5-Jul-20	25-Jun-20	20-Jun-20	10-Jun-20	11-Jun-20	1	24-Jun-20	24-Jun-20	10-Jun-20	Resolution Recommending Award	Date of BAC
Tota	Tot		6-Jul-20	26-Jun-20	23-Jun-20	10-Jun-20	11-Jun-20		24-Jun-20	24-Jun-20	11-Jun-20	Award	-
al Savings (Tr	tal Contract	Tota	8-Jul-20	30-Jun-20	25-Jun-20	15-Jun-20	16-Jun-20		26-Jun-20	26-Jun-20	16-Jun-20	Signing	7
otal Alloted	vrice of Proc	Alloted Bu	13-Jul-20	2-Jul-20	29-Jun-20	17-Jun-20	19-Jun-20		30-Jun-20	30-Jun-20	19-Jun=20	Proceed	Notice t
Total Savings (Total Alloted Budget - Total Contract Price)	Total Contract Price of Procurement Activities Conducted	<b>Total Alloted Budget of Procuement Activities</b>					0			0	D	d ery/ tion & Comp Accept letion ance	Delle
ontract Pric	es Conducte	ent Activiti	EAO	EAD	EAD	END	EAD		æ	EAO	EAD		-
<u>a</u> )	đ	8	22,200.00	500,063,75	45,768.00	10,725.00	6,000.00		134,640.00	263,300.00	30,965.00	Iotal	
			22,200.00	75	45,768.00	00	00		134,640.00	.00 263, 300.00	00	MODE	
			0.00	SO	8.00			_	0.00	0.00			
				500,063.75		10,725.00	6,000.00	_			30,965.00	8	3
			20,800.00	483,206.25	44,925.68	10,725.00	4,060.00		132,069.00	151,480.00	25,635.00	Total	
			20,800.00		44,925.68				132.069.00	151,480.00		MOOE	
624,877,87	13,317,004.98	13,941,882.85		483,206.25		10,725.00	4,060.00				25,635.00	8	
												Ubserver 5	-
												Conf	
												Check	
												of Bids	
												Evaluati on	
												Qual	
												beliv (Explainin ery/ g changes Acce from the pt APP)	
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Recommended for approval by: LEAH G. JAMERO BAC chairperson

Approved by:

ABRAHANC. VILLAREAL Head, Prockring Entity

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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 (CIVIL WORKS) For FY 2020 as of June 30, 2020

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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 (CIVIL WORKS) For FY 2020 as of June 30, 2020

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20500024	20600023	20500022	20600021	20600020	20G00019	20GO0018	206600017	20GO0015	20G00015	20600014	20GO0013	20600012	20GO0011	20600010	20G00009	20G00008	20600007	ON-GOING	untice 202	20G00099	20600098	20600097	20600096	20G00095	Contract ID
Construction of Revetment with Floodwall Including Improvement of Riverbank (with Esplanade) along Lupit River, Phase 2, Bacolod City	Off-Carriageway Improvement: Shoulder Paving/Construction - along Plaza-Capitral Rd - K0001 + ( 465) - K0001 + 057	Off-Carriageway Improvement: Shoulder Paving/Construction - along Cottage Rd - (S00110NR) Chainage 11 - Chainage 269	Off-Carriageway Inprovement: Shoulder Paving/Construction - along Bacolod-Citty Bdry Rd - K0010 + 387 - K0012 + 047, K0013 + 108 - K0014 + 401	CMT-Carnageway Improvement: Shoulder Paving/Construction - along Bacolod Circumferential Rd - K0004 + 050 - K0004 + 817, K0007 + 605 - K0009 + 687	Off-Carriageway Improvement: Shoulder Paving/Construction - along Bacolad South Rd - K0001 + 160 - K0004 - 085, K0005 + (-915) - K0005 + 298	Preventive Maintenance of Road: Asphalt Qverlay along East Capitol Rd - Chainage 8 - Chainage 195	Preventive Maintenance of Roadt: Asphalt Oversky - along Bacolod-City Bdry Rot (2003) + 014 - K0039 + 340, K0012 + 047 - K0013 + 108, K0014 + 401 - K0015 + 445, K0018+859 - K0019 + 586	Preventive Maintenance of Road: Asphalt Civerkay - along Sto Nilio-Banago Rd (North) - K0001 + (-422) - K0001 + (-181), K0001 + 100 - K0001 + 724, K0001 + 743 - K0001 + 973	Preventive Maintenance of Koadt: Asphalit Overlay - along Bacobod Circumferential Rd - K0003 + (222) - K0003 + 575, K0003 + 575, K0004 + 050, K0005 + 549 - K0006 + 040	Preventive Maintenance of Road: Asphalt Civerlay - along Baccilod South Rd - K0000 + 000 - K0001 + 000	Preventive Maintenance of Road: Asphalt Overlay - along Bacolod North Rd - K0000 + 000 - K0001 + 000	Construction of Revetment with Floodwall in Catmon Creek	Construction of Revement with Floodwall in Vito Creek, Becolod City	Construction of Revetment with Floodwall in Solum Creek, Bacolod City	Construction of Flood Control Structure, Brgy, Pahanocov, Phase 2, Bacolod City	Construction of Revetment with Floodwall in Magsungay River, Phase 4, Bacoled City	Construction of Revetment with Ploodwall along Lupit River, Phase 4, Bacolod City	ON-GOING PROCUREMENT ACTIVITIES	Magsungay River, Brgy. Aljts, Bacolod City	Repair/Maintenance of DPWH Building Guardhouse, Zardonyx St., Brgy, Taculing, Bacolod City Becalir/Maintenance of Revenuent with Floodwall at	Repair/Maintenance of DPWH Building (Old Building), Zardonyx St., Brgy, Taculing, Bacoled City	Repair/Maintenance of DLG Building Highway Patrol Group, Camp Alfredo M. Montelibano Sr., Bacolod City	Repair/Maintenance of DILG Building PNP-Station 6, Bacolod City Police Office, Brgy. Taculing, Bacolod City, Negros Occidental	Repair/Maintenance of DPWH Building (Installation of Outdoor Tiles), Zardonyx Sx, Brgy, Taculing, Bacolod City	
BCDEO	BODEO	BCDEO	BCDEO	BCDEO	BCDEO	BCDEO	BCDEO	BCDEO	BCDEO	BCDEO	BCDEO	BCDEO	BCDEO	BCDEO	BCDEO	BCDEO	BCDEO		BCDEO	BCDEO	BCDEO	BCDEO	BCDFO	BCDEO	End- User P
Yes	Yes	Ýß	¥8	Yes	Yes	ĬØ.	Yes	ă	Yes	Yes	Yes	Yes	Yes	ğ	Ϋ́cs	ă	řß		NO		No	No	No	No	Early Procurem ent Activity?
Competiti De ve Bidding	Competiti ve Bidding	Competiti we Bidding	Competiti ve Bidding	Competiti ve Bidding	Competiti ve Bidding	Competiti Ne Ve Bidding	Competiti ve Bidding	Competiti ve Bidding	Competiti ve Bidding	Competiti No ve Bidding	Competiti No ve Bidding	Competiti ve Bidding			Competiti O we Bidding	Competiti ve Bidding			ve Biddinij	Competiti ve Bidding Competiti	Competiti ve Bidding	Competiti ve Bidding	Competiti ve Bidding	Competiti ve Bidding	of procur c
December 10, 2019	October 31, 2019	December 10, 2019	December 10, 2019	November 14, 2019	November 21, 2019	November 4, 2019	December 10, 2019	November 14, 2019	November 14, 2019	November 21, 2019	November 21, 2019	November 8, 2019	October 30, 2019	November 8, 2019	October 31, 2019	November 5, 2019	October 30, 2019		N/A		N/A	N/A	N/A	N/A	Pre-Proc Conferenc e
December 16-22,2019	November 7 13, 2019	December 16-22,2019	December 16-22,2019		December 3, 2019	November 13-19, 2019	December 16-22,2019	November 22-28, 2019		27- December 3, 2019	27- December 3, 2019	November 15-21, 2019	November 5 11, 2019	November 15-21, 2019	November 7 13, 2019	November 13-19, 2019	November 5 11, 2019		2020	April 23-29, 2020 May 13-19	April 23-29, 2020	April 23-29, 2020	April 23-29, 2020	April 23-29, 2020	Ads/Post of IAEB
December 23, 2019	<ul> <li>November 14, 2019</li> </ul>	December 23, 2019	December 23, 2019	November 29, 2019	December 3, 2019	November 20, 2019	December 23, 2019	November 29, 2019	November 29, 2019	December 4, 2019	December 4, 2019	November 22, 2019	November 12, 2019	November 22, 2019	November 14, 2019	November 20, 2019	November 12, 2019		2020		April 30, 2020	April 30, 2020	April 30, 2020	April 30, 2020	Pre-bid Conf
January 6, 2020	January 9, 2020	January 6, 2020	January 6, 2020	December 23, 2019	3, January 7, 2020	January 9, 2020	January 6, 2020	December 23, 2019	December 23, 2019	4, January 7, 2020	4, January 7, 2020	December 5, 2019	November 25, 2019	December 5, 2019	November 27, 2019	December 3, 2019	November 25, 2019		June 2, 2020	May 13, 2020	May 13, 2020	May 13, 2020	May 13, 2020	May 13, 2020	
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14,850,000,00	7,252,000,00	5,108,400,00	44,394,825.00	27,557,600,00	33,883,500,00	5,880,000,00	59,662,400.00	17,640,000.00	59,928,430.00	27,930,000.00	29,400,000.00	7,840,000.00	11,760,000,00	19,600,000.00	34,300,000.00	32,144,000.00	28,420,000.00								Total
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14,104	6,886	4,852	42,174	26,179	32,187	5,575	56,68	16,500	56,90	26,49	27,925	7,44	11,17	18,62	32,58	30,53	26,979								
14,104,846.71	6,886,430.20	4,852,980.00	42,174,917.62	26,179,706.62	32,187,147.15	5,575,875.39	56,680,952.77	16,500,000.00	56,900,000.00	26,499,999.99	27,929,080.38	7,447,910,18	11,172,000.00	18,621,122.19	32,584,493.25	30,534,626.33	26,979,758.59								Total
																		320,214.37	3,053,104.83	676,987.22	969,513.99	1,452,615.13	967,645.41	2,909,919.05	al MOOE
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December 23, 2019	November 13, 2019	December 23, 2019	December 23, 2019	November 27, 2019	December 3, 2019	November 19, 2019	December 23, 2019	November 27, 2019	November 27, 2019	December 3, 2019	December 3, 2019	November 21, 2019	November 11, 2019	November 21, 2019	November 13, 2019	November 19, 2019	November 11, 2019		2020	ND	2020	2020	2020	E. April 28, 2020	
December 23, 2019	November 13, 2019	December 23, 2019	December 23, 2019	r November 27, 2019	r December 3, 2019	November 19, 2019	P December 23, 2019	<ul> <li>November</li> <li>27, 2019</li> </ul>	November 27, 2019	December 3, 2019	Pecember 3, 2019	Provember 21, 2019	9 November 9 11, 2019	er November 21, 2019	<ul> <li>November</li> <li>13, 2019</li> </ul>	November 19, 2019	November 11, 2019		2020	in the second	April 28, 2020	April 28, 2020	April 28, 2020	April 28, 2020	Pre-bid Eligibility Conf Check
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Construction of Revetment with Floodwall including Improvement of Riverbank (with Esplanade) along Lupit River, Phase 2, Bacolod City	Off-Carriageway Improvement: Shoulder Paving/Construction - along Plaza-Capitol Rd - K0001 + 465) - K0001 + 057	Off-Carriageway Improvement: Shoulder Powng/Construction - along Cottage Rd - (S00110NR) Chainage 11 - Chainage 269	Off-Carriageway Improvement: Shoulder Paving/Construction - along Bacolod-City Bdry Rd - K0010 + 387 - K0012 + 047, K0013 + 108 - K0014 + 401	Off-Carnageway Ingrovement: Shoulder Paving/Construction - along Bacolod Circumferential Rd K0004 + 050 - K0004 + 817, K0007 + 605 - K0009 + 687	Off-Carriageway Improvement: Shoulder Pawing/Construction - along Bacolod South Rd - K0001 + 160 - K0004 + 085, K0005 + ( 915) - K0005 + 298	Preventive Maintenance of Road: Asphalt Qverlay - along East Capitol Rd - Chainage 8 - Chainage 195	Preventive Maintenance of Koudi Asphalt Overlay - along Bacold-City Bdry Rd - K0009 + 014 - K0009 + 340, K0012 + 047 - K0013 + 108, K0014 + 401 - K0015 + 445, K0018+850 - K0019 + 586	Preventive Maintenance of Kool:: Asphalt Overfay along Sto Millo-Banago Kd (North) - K0001 + (-422) K0001 + (-181), K0001 + 107 - K0001 + 734, K0001 + 743 - K10011 + 973	Preventive Maintenance of Roadt: Asphalt Oversity - along Bacolod Grountferential Rd - K0003 + (-222) - K0003 + 575, K0003 + 575, K0004 + 050, K0005 + 549 - K0006 + 040	Preventive Maintenance of Road: Asphalt Overlay - along Bacolod South Rd - K(000) + 000 - K0001 + 000	Preventive Maintenance of Road: Asphalt Overlay - along Bacolod North Rd - K0000 + 000 - K0001 + 000	Construction of Revetment with Floodwall in Catmon Creek	Construction of Revetment with Floodwall in Vito Creek, Becolod City	Construction of Revetment with Floodwall in Solum Creek, Bacolod City	Construction of Flood Control Structure, Brgy, Pahanocov, Phase 2, Bacolod City	Construction of Revelament with Floodwall in Magsungay River, Phase 4, Bacolod City	20G00007 Construction of Revetment with Bloodwall along Lupit River, Phase 4, Bacolod City
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14,850,000.00	7,252,000,00	5,108,400,00	44,394,825.00	27,557,600,00	33,883,500,00	5,880,000,00	59,562,400,00	17,640,000.00	59,928,430.00	27,930,000.00	29,400,000.00	7,840,000.00	11,760,000,00	19,600,000.00	34,300,000.00	32,144,000.00	28,420,000,00
14,104,846.71	6,886,430.20	4,852,980.00	42,174,917.62	26,179,705.62	32, 187, 147, 15	5,575,875.39	56,680,952.77	16,500,000.00	56,900,000.00	26,499,999.99	27,929,080.38	7,447,910.18	11,172,000.00	18,621,122.19	32,584,493.25	30,534,626.33	26,979,758.59
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Republic of the Philippines DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS OFFICE OF THE DISTRICT ENGINEER Bacoldd City District Engineering Office Zardonyx St., City Heights Subd., Brgy. Taculing, Bacolod City

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

20GO0083	20500082	20500081	20500080	20500077	20500076	20600075	20500071	20600070	20600069	2060068	20500067	20500065	20500061	20500059	20600058	20500050	20GO0049	20500047	20G00045	20520045	20GO0042	20GO0041	20500039	20GC0038	20GO0026	Contract ID
Construction and/or Repair/Rehab of Multi-Purpose Building, Broy, 5, Bacolod City, Neoros Occidental	Construction of Multi-Purpose Building (Provincial Library), Brgy. 39, Bacolod City	Construction of Multi-Purpose Building (Gymnasium), Brgy, Manslingan, Bacolod City	Construction/Rehabilitation/Improvement of Roads, Bacolod City, Negros Occidental	Preventive Maintenance of Road: Asphalt Overlay - along Bacolod Circumferential Rd - K0008 + 894 - K0009 + 617	Preventive Maintenance of Road: Asphalt Overlay - along Bacolod-Sn Carlos Rd - K0007 + 273 - K0008 + 000, K0008 + 977 - K0009 + 191	Reconstruction/Improvement of Access Reads leading to Deckared Tourism Destination - along B.S. Aquino Drive (From San Juan S. to Burgos S. leading to Mambulai Resort), Bacolod City, Negros Occidental	Construction of Water System (Level II)(Overhead Water Tank), Estefania Elementary School, Brgy. Estefania, Bacolid City	Construction/Rehabilitation of Water System, Bacolod City, Negros Occidental	Construction of Footbridge (concrete), Purok Lison, Brgy. 1, Bacolod City, Negros Occidental	Construction of Multipurpose Building, Handumanan National High School, Brgy, Handumanan, Bacolod City, Negros Occidental	Concreting of Road, Brgy, Estefania, Bacolod City, Negros Occidental	Construction of Drainage System, Brgy, Bata, Bacolod City, Negros Occidental	Rehabilitation of Multi-Purpose Building, Ramonito Maravilla Sr. National High School, Brgy, Estefania, Bacolod City, Negros Occidental	Rehabilitation of Multi-Purpose Building, Brgy. Sum-ag, Bacolod City, Negros Occidental	Rehabilitation/Improvement of Mutti-Purpose Building, Purok Active, Brgy, Mandalagan, Bacolod City, Negros Occidental	Rehabilitation/Improvement of Multipurpose Building at Estefania Elementary School, Brgy. Estefania, Bacolod City, Negros Occidental	Repair/Rehabilitation/Improvement of Multipurpose Building at Brgy. Villamonte, Bacolod City, Negros Occidental	Repair/Rehabilitation/Improvement of Multipurpose Building at Brgy. Mansilingan, Bacolod City, Negros Occidental	Rehabilitation/Improvement of Multipurpose Building (Brgy. Hall) at Brgy. Handumanan, Bacolod City, Negros Occidental	Repair/Rehabilitation/Improvement of Multipurpose Building (Brgy, Half) at Brgy, Alangilan, Bacolod City, Negros Occidental	Rehabilitation/Upgrading of Multipurpose Building, Brgy. 10, Bacolod City, Negros Occidental	Construction of Multipurpose Building (Gymnasium) at Negros Occidental High School (NOHS), Brgy. 39, Bacolod City, Negros Occidental	Construction (Completion) of Multi-Purpose Building, Kabugwason Elementary School, Barangay Mansilingan, Bacoled City	Widening/Improvement/Upgrading of Honorata Manalo (Buri Road), Brgy, Mandalagan, Bacolod City	Construction/Improvement of Access Roads leading to Declared Tourism Destination - along Arcco Aegina Road leading to Munical Proper gateway to various Mountain Rusort, Bacolod City, Negros Occidiental	
BCDEO	BCDEO	BCDEO	BCDEO	BCDEO	BCDEO	BCDEO	BCDEO	BCDEO	BCDEO	BCDEO	BCDEO	BCDEO	BCDEO	BCDEO	BCDEO	BCDEO	BCDEO	BCDEO	BCDEO	BCDEO	BCDEO	BCDEO	BCDEO	BCDEO	BCDEO	User Pn
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March 4, 2020	March 5, 2020	February 6, 2020	February 4, 2020	December 20, 2019	December 20, 2019	January 6, 2019	November 11, 2019	January 9, 2020	December 5, 2019	December 17, 2019	December 17, 2019	December 5, 2019	December 17, 2019	December 3, 2019	December 3, 2019	December 19, 2019	December 12, 2019	February 4, 2020	January 6, 2020	December 9, 2019	December 5, 2019	December 5, 2019	December 17, 2019		December 23, 2019	Eligibility Check
March 4, 2020	March 5, 2020	February 6, 2020	February 4, 2020	December 2 2019	December 20, 2019	January 6, 2019	November 1 2019	January 9, 2020	December 5, 2019	December 1 2019	December 1 2019	December 5, 2019	December 17, 2019	December 2019	December 2019	December 19, 2019	December 1 2019	February 4, 2020	January 6, 2020	December 9, 2019	December 2019	December 5, 2019	December 1 2019		December 2 2019	Eligibility Sub/Open Check of Bids
March 9, 2020	March 9, 2	, February 11, 2020	February 7, 2020	20, December 2019	0, December 2019	January 13, 2020	11, November 2019	January 14, 2020	5, December 10, 2019	17, December 2019	17, December 2019	5, December 2019	7, December 2019	3, December 2019	3, December 2019	9, December 2019	12, December 2019	February 2020	January 13, 2020	), December 2019	5, December 2019	5, December 2019	17, December 2019		23, December 2019	n Bid Evaluation
020 March 16, 2020	2020 March 16, 2020	11, February 18, 2020	7, February 17, 2020	26, January 8, 2020	26, January 8, 2020	13, January 20, 2020	15, November 29, 2019	14, January 20, 2020	10, December 20, 2019	20, January 3, 2020	20, January 3, 2020	10, December 20, 2019	20, January 3, 2020	r 5, December 16, 2019	r 5, December 16, 2019	26, January 8, 2020	19, January 3, 2020	7, February 17, 2020	13, January 20, 2020	13, Decenter 23, 2019	10, December 20, 2019	10, December 20, 2019	20, January 3, 2020		27, January 10, 2020	ion Post Qua
16, 90	16,	18, 10	17, 10	9.8	10 N 8,	y 20,	9 29, 9	y 20, 10	9 9	97 J.	τ. A.	er 20, 9	10 3.	er 16, 9	er 16, 9	07 8.	9 <sup>3</sup> ,	0 <sup>17</sup> ,	y 26, 0	er 23, 9	er 20, 9	ser 20, 9	ν <sup>3</sup> ,		Y 10,	Post Qua Date of BAC Resolution Recommendi ng Award
											1					1										<b>H</b> 0
																										Award S
																										Contract Signing
																										Notice to Proceed
																										Deliv Ins ery/ io Comp Ac letion a
FY 2020 GAA	e Pr	FY 2020 GAA	FY 2020 GAA	FY 2020 GAA	FY 2020 GAA	FY 2020 GAA	6 M	FY 2020 GAA	FY 2020 GAA	FY 2020 GAA	FY 2020 GAA	FY 2020 GAA	FY 2020 GAA	FY 2020 GAA	FY 2020 GAA	FY 2020 GAA	FY 2020 GAA	FY 2020 GAA	FY 2020 GAA	FY 2020 GAA	FY 2020 GAA	FY 2020 GAA	FY 2020 GAA	FY 2020 GAA	FY 2020 GAA	Deliv Inspect of Funds ery/ ion & Comp Accept letion ance
	FY 2020 25 GAA 25						GAA 1	72	165				1995	020	020 M		350	0.66	1. 5535	0:33	9659	- 22				
4,950,000.00	29,700,000.00	1,980,000.00	34,790,000.00	20,580,000.00	26,656,000.00	45,080,000.00	1,980,000.00	1,980,000.00	1,980,000.00	1,980,000.00	1,980,000.00	3,960,000.00	1,000,000.00	500,000.00	500,000.00	1,000,000.00	6,930,000.00	5,445,000.00	2,970,000.00	1,000,000.00	1,485,000.00	3,465,000.00	500,000.00	52,110,000.00	31,360,000.00	Total
																										MOOE
																										8
4,800,925.70	28,805,995.39	1,939,251.77	33,745,426.46	19,530,000.00	25,300,000.00	42,825,230.71	1,920,264.18	1,623,600,00	1,920,489.91	1,919,931.31	1,910,704.11	3,840,098.87	969,888.00	481,361.61	484,340.00	967,996.62	6,251,035.72	5,280,258.09	2,880,900.00	969,992.36	1,430,984,69	3,353,592.71	484,627,23	8	29,790,975.06	Total
70	39	n	<i>क</i>	8	8	71	18	8	91	31		87	8	51	00	22	72	23	8	æ	29	11	8		*	tal MOOE
(SAC, PICE, NACAP &	(SAC, PICE, NACAP & COA)	(SAC, PICE, NACAP & CDA)	(SAC, PICE, NACAP & COA)	(SAC, FICE, NACAP & COA)	(SAC, PICE, NACAP & COA)	(SAC, PICE, NACAP & COA)	(SAC, PICE, NACAP & COA)	(SAC, PICE, NACAP & COA)	(SAC, PICE, NACAP & COA)	(SAC, PICE, NACAP & COA)	(SAC, PICE, NACAP & COA)	(SAC, PICE, NACAP & COA)	(SAC, PRCE, NACAP & COA)	(SAC, PICE, NACAP & COA)	(SAC, PICE, NACAP & COA)	(SAC, PICE, NACAP & COA)	(SAC, PICE, NACAP & COA)	(SAC, PICE, NACAP & COA)	(SAC, PICE, NACAP & COA)	(SAC, PICE, INACAP & COA)	(SAC, PICE, NACAP & COA)	(SAC, PICE, NACAP & COA)	(SAC, PICE, NACAP & COA)	(SAC, PICE, NACAP & COA)	(SAC, PICE, NACAP & COA)	CO Invited Observer s
February 18, 2020	10, 2020		January 21, 2020	November 13, 2019	November 19, 2019	December 23, 2019	2019 28,	December 26, 2019	November 21, 2019	December 3, 2019	December 3, 2019	November 11, 2019	December 3, 2019	November 19, 2019	November 19, 2019	December 5, 2019	* November 27, 2019	November 13, 2019	* December 23, 2019	November 13, 2019	<ul> <li>November</li> <li>11, 2019</li> </ul>	* November 11, 2019	December 3, 2019	March 6, 2020	November 27, 2019	r Conf
y February 0 18, 2020	February 10, 2020	ίũ.	21, January 21, 2020	9 13, 2019	9 19, 2019	9 December 23, 2019	8, October 28, 2019	pr December 3 26, 2019	9 21, 2019	ar December 3, 2019	Pr December 3, 2019	ar November 11, 2019	a December 3, 2019	9 19, 2019	9 November 19, 2019	9 December 5, 2019	9 November 9 27, 2019	n November 13, 2019	ar December 23, 2019	Movember 13, 2019	y November 11, 2019	9 November 11, 2019	9 December 3, 2019	March 6, 2020	r November 27, 2019	Check
<ul> <li>Y February</li> <li>0 18, 2020</li> </ul>	10, 2020	تنا	21, January 21, 2020	9 13, 2019	9 19, 2019	9 December 9 23, 2019	28, October 28, 2019	er December 9 26, 2019	9 21, 2019	er December 3, 2019	er December 3, 2019	9 November 9 11, 2019	ar December 3, 2019	ar November 9 19, 2019	ar November 3 19, 2019	5, 2019	9 November 9 27, 2019	ar November 13, 2019	9 December 9 23, 2019	ar November 13, 2019	9 November 9 11, 2019	ar November 11, 2019	ar December 3, 2019	, March 6, 2020	ar November 27, 2019	n of Bid
y February 0 18, 2020	10, 2020	23, January 23, 2020	21, January 21, 2020	9 13, 2019	9 November 19, 2019	er December 3 23, 2019	8, October 28, 2019	er Decomber 9 26, 2019	9 21, 2019	Br December 3, 2019	ar December 3, 2019	ar November 3 11, 2019	pr December 3, 2019	er November 19, 2019	er November 19, 2019	5, 2019	<ul> <li>November</li> <li>27, 2019</li> </ul>	Y November 13, 2019	P December 23, 2019	November 13, 2019	November 11, 2019	11, 2019	ar December 3, 2019	March 6, 2020	r November 27, 2019	Eligibility Sub/Ope Bid Check n of Bids Evaluatio n
y February 0 18, 2020	Tebnuary 10, 2020	23, January 23, 2020	21, January 21, 2020	9 13, 2019	er November 19, 2019	9 December 9 23, 2019	8, October 28, 2019	9 26, 2019	ar November 9 21, 2019	er December 3, 2019	ar December 3, 2019	9 November 11, 2019	ar December 3, 2019	9 November 19, 2019	ar November 19, 2019	9 December 5, 2019	Y November	ar November 13, 2019	9 December 23, 2019	<ul> <li>November</li> <li>13, 2019</li> </ul>	november 11, 2019	9 November 11, 2019	ar December 3, 2019	March 6, 2020	Movember 27, 2019	io Qual

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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 (CIVIL WORKS) For FY 2020 as of June 30, 2020

Code (PAP) Contract ID		20500084	20500085	20600085	20500087	20GO0088	20600089	20600090	20600091	20600092	20600093	2000094		ON-GOIN	20600102	
P) Procurement Project		Rehabilitation/Improvement of Nutti-Purpose Building (Provincial Police Office), Bacolod City, Negros Occidental	Construction of Multi-Purpose Building, Brgy, Banago, Baccilod City, Negros Occidental	Rehabilitation of existing Multi-Purpose building (Public Market), Brgy. Granada, Bacokod City, Negros Occidental	Rehabilitation of existing Multi-Purpose Building (Public Market), Brgy, Sum-ag, Bacokod City, Negros Occidental	Construction of Drainage System, Brgy. 10, Bacolod City, Negros Occidental	Construction of Drainage System, Brgy, 21, Bacolod City, Negros Occidental	Construction of Drainage System, Brgy, 7, Bacolod City Negros Occidental	Construction of Drainage System, Brgy, Granada, Bacolod City, Negros Occidental	Construction/Repair/Rehabilitation/Improvement of Road including Drainage, Bacolod City	Road Concreting, Barangay Bata, Bacolod City	Construction of Water Supply System (Level II), Brgy Granada, Bacolod City, Negros Occidental		ON-GOING PROCUREMENT ACTIVITIES (MOOE)	71X-Special Maintenance (Installation of Road Safety Facilities Along Bacolod City National Roads), Bacolod City	- fame
roject		Multi-Purpose Building colod City, Negros	ulding, Brgy. Banago, Occidental	urpose building (Public City, Negros Occidental	urpose Building (Public City, Negros Occidental	Brgy- 10, Bacolod City, Initial	Brgy. 21, Bacolod City, sital	, Brgy. 7, Bacolod City, sital	occidental	n/Improvement of Road lacolod City	Bata, Bacolod City	rstern (Level II), Brgy. Igros Occidental		ITIES (MOOE)	illation of Road Safety ional Roads), Bacolod	
PMO/ I	1.64	BCDEO	BCDEO	BCDEO	BCDEO	BODEO	BCDEO	BCDEO	BCDEO	BCDEO	BCDEO	BCDEO			BCDEO	
Is this an Early	2 3	No	No	NO	No	No	No	No	No	No	No	No			No	
of F	# 4	Competiti ve Bidding		10.5		Competiti ve Bidding	Competiti ve Bidding	Competiti ve Bidding			1	Competiti ve Bidding			Competiti ve Biddino	
Pre-Proc		N/A	March 6, 2020	January 31, 2020	January 31, 2020	N/A	N/A	N/A	January 27, 2020	January 31, 2020	January 31, 2020	N/A			N/A	
Ads/Post	of IAEB	March 10- 16, 2020	March 11- 17, 2020	February 5- 11, 2020	February 5- 11, 2020	January 31- February 6, 2020	January 31- February 6, 2020	January 31- February 6, 2020	January 31- February 6, 2020	February 5- 11, 2020	February 5- 11, 2020	February 5- 11, 2020			June 24 30,2020	
Pre-bid		March 17, 2020	March 18, 2020	February 12, 2020	February 12 2020	February 7, 2020	February 7, 2020	February 7, 2020	February 7, 2020	February 12, 2020	February 5- February 12, 11, 2020 2020	February 5- February 12, 11, 2020 2020			July 1, 2029	
Eligibilit	Check	April 23, 2020	June 22, 2020	2, March 6, 2020	February 12, February 26, 2020 2020	, February 19, 2020	, February 19, 2020	, February 19, 2020	February 19, 2020	2, March 10, 2020	2, February 26, 2020	2, March 10, 2020			0 July 14, 20	
Eligibility Sub/Open	of Bids	April 23, 2020	June 22, 2020	March 6, 2020	6, February 26, 2020	9, February 19, 2020	9, February 19, 2020	9, February 19, 2020	9, February 19, 2020	, March 10, 2020	6, February 26, 2020	March 10, 2020			July 1, 2020 July 14, 2020 July 14, 2020	
Bid	Eva	20 April 27, 2020	20 June 25, 2020	March 10, 2020	6, March 2, 2020	9, February 21, 2020	9, February 21, 2020	9, February 24, 2020	9, February 24, 2020	March 16, 2020	6, March 2, 2020	March 16, 2020			20	
Post Qua	rust Qua	May 20, 2020	July 1, 2020	March 16, 2020	March 9, 2020	March 18, 2020	March 18, 2020	March 3, 2020	March 3, 2020	March 20, 2020	March 9, 2020	March 20, 2020				
Actual Procurement Activity Post Qua Date of BAC	Resolution Recommendi ng Award							0	0		0					
Notice of	Award															
Contract	Signing												Total A			Total
Notice to	Proceed												<b>Total Alloted Budget of Procurement Activities</b>			Total Alloted Budget of Procuement Activities
													t of Procu			at of Proc
Deliv Inspect of Funds	ion & Accept ance	Ţ	73	T		T.		T	7	- P			rement Ac		MA	lement Ac
Source of Funds		FY 2020 GAA	FY 2020 GAA	FY 2020 GAA	FY 2020 GAA	FY 2020 GAA	FY 2020 GAN	FY 2020 GAA	FY 2020 GAA	FY 2020 GAA	FY 2020 GAA	FY 2020 GAA	tivities		MAINTENA NCE FUND	tivities
Total		1,980,000.00	14,700,000.00	13,860,000.00	16,335,000.00	1,980,000.00	1,980,000.00	1,980,000.00	00.000,000,0	49,500,000.00	9,900,000.00	2,475,000.00				
ABC (PhP) MOOE															3,484,000.00	
0	5														0.00	
Total		1,920,000.00	14,258,571.25	13,443,933.95	15,844,784.16	1,927,024.96	1,934,018.00	1,919,471.30	9,405,000.00	48,829,175,14	9,603,000.00	2,400,750.69				
Contract Cost (PhP) tal MOOE													878,002,155.00		ā	3,484.000.00
CO Invited	0	(SAC, PICE, NACAP & COA)	(SAC, PICE, NACAP & COA)	(SAC, PICE, NACAP & COA)	(SAC, PICE, NACAP & COA)	(SAC, PICE, NACAP & COA)	(SAC, PICE, NACAP & COA)	(SAC, PICE, NACAP & COA)	(SAC, PICE, NACAP & COA)	(SAC, PICE, NACAP & COA)	(SAC, PICE, NACAP & COA)	(SAC, PICE, NACAP & COA)	.00		(SAC, PICE, NACAP 8, ODA)	0.00
-		E, March 13, 2020	E, March 16, 2020	E, February 10, 2020	E. February 10, 2020			February 6, 2020		E, February 10, 2020	E, February 10, 2020	E. February 10, 2020			<ul> <li><sup>1E</sup></li> <li>June 26,</li> <li>2020</li> </ul>	
-		13, March 13, 2020	16, March 16, 2020	February 10, 2020	February 10, 2020	February 6, February 6, 2020 2020	7 6, February 2020	y 6, February 6, 2020	February 6, February 6, 2020	February 10, 2020	10, 2020	10, 2020			6, June 26, 7020	
Date of Receipt of I Eligibility Sub/Ope	k n of Bi	13, March 13, 2020	16, March 16, 2020	February 10, 2020	February 10, 2020	y 6, February 6, 2020	r 6, February 2020	y 6, February 6, 2020	y 6, February 6, 2020	February 10, 2020	February 10, 2020	February 10, 2020			6, June 26, 2020	
Date of Receipt of Invitation Eligibility Sub/Ope Bid		13, March 13, 2020	16, March 16, 2020	February 10, 2020	February 10, 2020	y 6, February 6, 2020	February 6, February 6, February 6, February 6, 2020	y 6, February 6, 2020	y 6, February 6, 2020	February 10, 2020	February 10, 2020	February 10, 2020			6, June 26, 2020	
		, March 13, 2020	, March 16, 2020	February 10, 2020	February 10, 2020	5, February 6, 2020	5, February 6, 2020	5, February 6, 2020	6, February 6 2020	February 10, 2020	February 10, 2020	February 10, 2020			June 26, 2020	

	20630079	20600078	ON-GOING PE		20GO0102 F
	Construction of Two (2) Storey - Four (4) Classroom at Paglaum Village Elementary School	Construction of Two (2) Storey - Six (6) Classroom at Vista Alegre Granada Relocation Elementary School	ON-GOING PROCUREMENT ACTIVITIES (OTHER AGENCY/DEP-ED)		Facilities Along Bacolod City National Roads), Bacolod BCDEO City
	Competiti No ve Bidding	Competiti ve Bidding	(DEP-ED)		No ve Bidding
	November 27, December 5 December 2019 10, 2019 11, 2019	November 27, December 5 December 2019 10, 2019 11, 2019			N/A June 24 30,2020
	December 5 December 10, 2019 11, 2019	December 5 December 10, 2019 11, 2019			24 July 1, 2020 July 14, 2020 July 14, 2020
	December 27, 2019				July 14, 2020
	Precember December 27, January 6, 2020	December 27, January 21, 27, 2019 2019 2020			July 14, 2020
	anuary 6, 2020				
	January 13, 2020	February 10, 2020			-
Total Alloted Budg				Total Alloted Budg	
<b>Total Alloted Budget of Procuement Activities</b>	CY 2020 BEFF	CY 2020 BEFF		<b>Total Alloted Budget of Procuement Activities</b>	MAINTENA NCE FUND
	11,737,500.00	17,643,750.00			
	ō	0			3,484,000.00
	11,408,623.60	17,149,224.06			
29,381,250.00				3,484,000.00	đ
	(SAC, PICE, NACAP & COA)	(SAC, PICE, NACAP & COA)		2	NACAP 8
	December 10, 2019	December 10, 2019			June zo, 2020
	December 10, 2019	December December 10, 2019 10, 2019			2020,
	December 10, 2019				2020
	December 10, 2019	December 10, 2019			2020
	December 10, 2019	December 10, 2019			2020

Prepared by: HELEN S. ESPERANCTILA Head, BAC Secretariat

Recommended for approval by LEAH G. SAMERO

Approved by:

ABRAHAMA VILLAREAL Head, Produring Entity

(SAC, PICF, NACAP 8, June 26, June 26, 2020 2020 2020 2020	June 26, 2020 2020	8	
, June 26, 2020	June 26, June 26, J 2020 2020		(SAC, PICE, NACUP 8, ODA)
	June 26, J 2020		June 26, 2020
June 26, 2020			June 26, 2020
	June 26, 2020		June 26, 2020



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## 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

End-User       an Early ment       Procure conferent ment       Procure conferent conferent conferent       Procure of Light Conferent       Bid Fre-Proc Ads/Past       Pre-Proc Fre-Proc Ads/Past       Pre-Proc Fre-Proc Ads/Past       Pre-Proc Fre-Proc Ads/Past       Pre-Proc Fre-Proc Fre-Proc Ads/Past       Pre-Proc Fre-Proc Fre-Proc Fre-Proc Ads/Past       Pre-Proc Fre-Pro		20.00	762,120.00			Total Savings (Total Alloted Budget - Total Contract Price)	idget - Total	al Alloted Bu	avings (Tota	Total Sa											
End-User meant meant activity?       Pre-Proc March 200 meant activity?       Pre-bid meant ce       Englibility Sub/Ope Evaluati ce       Bid no Slid sub       Post Qual Sub/Ope Evaluati ce       Pre-bid Sub/Ope Evaluati ce       Englibility Sub/Ope Sub on       Bid Sub Sub/Ope Evaluati ce       Notice of Sub Sub Sub Sub       Conferent Sub Sub       Total       MOOE       CO       Invited Sub Sub Sub       Pre-bid Sub Sub       Englibility Sub/Ope Sub       Sub Sub       Inspect Sub Sub       Inspect Sub Sub       Inspect Sub		80.00	4,237,88			<b>ities</b> Conducted	ement Activ	ice of Procui	Contract Pri	Total C											
End-User ment         Instruction ment         Pre-Did Conferent activity?         End/User ment         Pre-Did Conferent activity?         Bid Sub/Ope ment         Date of Conferent activity?         Notice of March 5-11, Bidding         Total         MOOE         CO         Total         MOOE         CO         Dim re-Did Pre-Did Bids         Pre-Did Pre-Did Bids         End/User Pre-Did Bids         Inspecti Pre-Did Bids         Inspecti Pre-Did Bid		00.00	5,000,00			ement Activities	jet of Procu	Alloted Budg	Total /												
End-User ment       an Early ment       Procure ce       Pre-bid       Eligibility Conf       Sub/Ope childs       Bid Evaluati       Post Qua on       Date of BAC       Notice to Award       Delivery Signing       Inspecti       of Funds       Total       MOOE       CO       Total       MOOE       CO       Invited       Pre-bid       Eligibility       Sub/Ope       Bid       Post Qua       Date of BAC       Award       Signing       Procured       /       on &       CO       Total       MOOE       CO       Total       MOOE       CO       Issued       Issued       /       on &       Issued       /       on &       Issued       /       on &       Issued       /			, , , , , , , , , , , , , , , , , , ,	4,237,880.0		FY 2020 RA 11465 Regular 2020 CURRENT (PDE)		July 1, 2020		June 24, 2020						N/A	Competitiv Bidding			Conduct of Preliminary Detailed Engineering Gestechnical Exploration) of Lupit River, Magsu River, Pahanocov Creek, Catmon Creek, Vito Cre Sum-ag River, Mandalagan River, Banago Rive Mambuloc Creek, catavalagnan Creek and Alang Bridge (B00338NR)	20CSG-011
End-User       an Early       Procure       Pre-Did       Eligibility       Sub/Ope       Bid       Post Qual       Date of       Notice of       Contract       Notice to       Delivery       Inspecti       of Funds       Total       MOOE       CO       Total       MOOE       CO       Invited       Pre-bid       Eligibility       Sub/Ope       Bid       Post Qual       Date of       Notice to       Delivery       Inspecti       on &         ment       ce       onf       Check       nof Bids       Evaluati       Resoluti       on       Resoluti       on       on       Completi       Acceptian       on &       Completi       Acceptian       on       ce       Image: Conf			102																	PROCUREMENT ACTIVITIES (GAA)	COMPLETED
	Conf			7	 Total	n & eptan ce	elivery Ins / o ompleti Acc on	Proceed C	Contract Signing	Notice of Award	ua Date of BAC Resoluti Recomm Recomm Award	/Ope Bid Bids Evalu on	heck nof	Conf C	of IAEB	Pre-Proc Conferen ce	17 No. 25 (25 )	Iser an Ear Procu ment Activit	End-U		(PAP) Contract ID

Prepared by: HELEN S. ESPERANCILLA Head, BAC Secretariat

Recommended for approval by: LEAH G. JAMERO BAC Chairperson

ABRAHANC. VILLAREAL Head, Produring Entity

Approved by: