

ANNEX B

DPWH, Guimaras Engineering District
Procurement Monitoring Report from July to December, 2020

Code (PAP)	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 IB	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		Post Qual	Delivery/ Completion/ Acceptance (If applicable)
COMPLETED PROCUREMENT ACTIVITIES																																
300104216199000	20GE0001 - Construction of Multi-purpose Building (Phase II), Brgy. Levi, Jordan, Guimaras	Construction Section	YES	Competitive Bidding	N/A	24/10/2019	31/10/2019	12/11/2019	12/11/2019	13/11/2019	15/11/2019	1/10/2020	2/10/2020	7/10/2020	8/10/2020	N/A	N/A	GoP	1,980,000.00	N/A	1,980,000.00	1,881,374.85	N/A	1,881,374.85	Representatives from a.) COA b.) NGO c.) NACAP	1.) Oct. 24, 2019 2.) Oct. 27, 2019 3.) Oct. 29, 2019	1.) Oct. 24, 2019 2.) Oct. 27, 2019 3.) Oct. 29, 2019	1.) Oct. 24, 2019 2.) Oct. 27, 2019 3.) Oct. 29, 2019	1.) Oct. 24, 2019 2.) Oct. 27, 2019 3.) Oct. 29, 2019	1.) Oct. 24, 2019 2.) Oct. 27, 2019 3.) Oct. 29, 2019		
300104216213000	20GE0002 - Construction of Multi-purpose Building, Brgy. Poblacion, Jordan, Guimaras	Construction Section	YES	Competitive Bidding	N/A	24/10/2019	31/10/2019	12/11/2019	12/11/2019	13/11/2019	15/11/2019	1/10/2020	2/10/2020	7/10/2020	8/10/2020	N/A	N/A	GoP	1,980,000.00	N/A	1,980,000.00	1,880,828.27	N/A	1,880,828.27	Representatives from a.) COA b.) NGO c.) NACAP	1.) Oct. 24, 2019 2.) Oct. 27, 2019 3.) Oct. 29, 2019	1.) Oct. 24, 2019 2.) Oct. 27, 2019 3.) Oct. 29, 2019	1.) Oct. 24, 2019 2.) Oct. 27, 2019 3.) Oct. 29, 2019	1.) Oct. 24, 2019 2.) Oct. 27, 2019 3.) Oct. 29, 2019	1.) Oct. 24, 2019 2.) Oct. 27, 2019 3.) Oct. 29, 2019		
300104216193000	20GE0003 - Construction of Multi-Purpose Building (Phase II), Brgy. Alegria, Sibunag, Guimaras	Construction Section	YES	Competitive Bidding	N/A	24/10/2019	31/10/2019	12/11/2019	12/11/2019	13/11/2019	15/11/2019	1/10/2020	2/10/2020	7/10/2020	8/10/2020	N/A	N/A	GoP	1,980,000.00	N/A	1,980,000.00	1,880,828.29	N/A	1,880,828.29	Representatives from a.) COA b.) NGO c.) NACAP	1.) Oct. 24, 2019 2.) Oct. 27, 2019 3.) Oct. 29, 2019	1.) Oct. 24, 2019 2.) Oct. 27, 2019 3.) Oct. 29, 2019	1.) Oct. 24, 2019 2.) Oct. 27, 2019 3.) Oct. 29, 2019	1.) Oct. 24, 2019 2.) Oct. 27, 2019 3.) Oct. 29, 2019	1.) Oct. 24, 2019 2.) Oct. 27, 2019 3.) Oct. 29, 2019		
300104216205000	20GE0004 - Construction of Multi-Purpose Building (Phase II), Brgy. San Pedro, Buenavista, Guimaras	Construction Section	YES	Competitive Bidding	N/A	24/10/2019	31/10/2019	12/11/2019	12/11/2019	13/11/2019	15/11/2019	1/10/2020	2/10/2020	7/10/2020	8/10/2020	N/A	N/A	GoP	1,485,000.00	N/A	1,485,000.00	1,410,547.27	N/A	1,410,547.27	Representatives from a.) COA b.) NGO c.) NACAP	1.) Oct. 24, 2019 2.) Oct. 27, 2019 3.) Oct. 29, 2019	1.) Oct. 24, 2019 2.) Oct. 27, 2019 3.) Oct. 29, 2019	1.) Oct. 24, 2019 2.) Oct. 27, 2019 3.) Oct. 29, 2019	1.) Oct. 24, 2019 2.) Oct. 27, 2019 3.) Oct. 29, 2019	1.) Oct. 24, 2019 2.) Oct. 27, 2019 3.) Oct. 29, 2019		
300104216198000	20GE0006 - Construction of Multi-purpose Building (Phase II), Brgy. Igang, Nueva Valencia, Guimaras	Construction Section	YES	Competitive Bidding	N/A	30/10/2019	6/11/2019	19/11/2019	19/11/2019	20/11/2019	22/11/2019	1/10/2020	2/10/2020	7/10/2020	8/10/2020	N/A	N/A	GoP	1,980,000.00	N/A	1,980,000.00	1,882,066.96	N/A	1,882,066.96	Representatives from a.) COA b.) NGO c.) NACAP	1.) Nov. 07, 2019 2.) Nov. 08, 2019 3.) Nov. 09, 2019	1.) Nov. 07, 2019 2.) Nov. 08, 2019 3.) Nov. 09, 2019	1.) Nov. 07, 2019 2.) Nov. 08, 2019 3.) Nov. 09, 2019	1.) Nov. 07, 2019 2.) Nov. 08, 2019 3.) Nov. 09, 2019	1.) Nov. 07, 2019 2.) Nov. 08, 2019 3.) Nov. 09, 2019		
300104216200000	20GE0007 - Construction of Multi-purpose Building (Phase II), Brgy. Navelas, Buenavista, Guimaras	Construction Section	YES	Competitive Bidding	N/A	30/10/2019	6/11/2019	19/11/2019	19/11/2019	20/11/2019	22/11/2019	1/10/2020	2/10/2020	7/10/2020	8/10/2020	N/A	N/A	GoP	1,980,000.00	N/A	1,980,000.00	1,879,537.35	N/A	1,879,537.35	Representatives from a.) COA b.) NGO c.) NACAP	1.) Nov. 07, 2019 2.) Nov. 08, 2019 3.) Nov. 09, 2019	1.) Nov. 07, 2019 2.) Nov. 08, 2019 3.) Nov. 09, 2019	1.) Nov. 07, 2019 2.) Nov. 08, 2019 3.) Nov. 09, 2019	1.) Nov. 07, 2019 2.) Nov. 08, 2019 3.) Nov. 09, 2019	1.) Nov. 07, 2019 2.) Nov. 08, 2019 3.) Nov. 09, 2019		
300104216201000	20GE0008 - Construction of Multi-purpose Building (Phase II), Brgy. Rizal, Jordan, Guimaras	Construction Section	YES	Competitive Bidding	N/A	30/10/2019	6/11/2019	19/11/2019	19/11/2019	20/11/2019	22/11/2019	1/10/2020	2/10/2020	7/10/2020	8/10/2020	N/A	N/A	GoP	1,980,000.00	N/A	1,980,000.00	1,880,827.89	N/A	1,880,827.89	Representatives from a.) COA b.) NGO c.) NACAP	1.) Nov. 07, 2019 2.) Nov. 08, 2019 3.) Nov. 09, 2019	1.) Nov. 07, 2019 2.) Nov. 08, 2019 3.) Nov. 09, 2019	1.) Nov. 07, 2019 2.) Nov. 08, 2019 3.) Nov. 09, 2019	1.) Nov. 07, 2019 2.) Nov. 08, 2019 3.) Nov. 09, 2019	1.) Nov. 07, 2019 2.) Nov. 08, 2019 3.) Nov. 09, 2019		
300104216204000	20GE0009 - Construction of Multi-purpose Building (Phase II), Brgy. San Miguel, Jordan, Guimaras	Construction Section	YES	Competitive Bidding	N/A	30/10/2019	6/11/2019	19/11/2019	19/11/2019	20/11/2019	22/11/2019	1/10/2020	2/10/2020	7/10/2020	8/10/2020	N/A	N/A	GoP	1,980,000.00	N/A	1,980,000.00	1,880,827.89	N/A	1,880,827.89	Representatives from a.) COA b.) NGO c.) NACAP	1.) Nov. 07, 2019 2.) Nov. 08, 2019 3.) Nov. 09, 2019	1.) Nov. 07, 2019 2.) Nov. 08, 2019 3.) Nov. 09, 2019	1.) Nov. 07, 2019 2.) Nov. 08, 2019 3.) Nov. 09, 2019	1.) Nov. 07, 2019 2.) Nov. 08, 2019 3.) Nov. 09, 2019	1.) Nov. 07, 2019 2.) Nov. 08, 2019 3.) Nov. 09, 2019		
300104216206000	20GE0010 - Construction of Multi-purpose Building (Phase II), Brgy. Taminia, Buenavista, Guimaras	Construction Section	YES	Competitive Bidding	N/A	30/10/2019	6/11/2019	19/11/2019	19/11/2019	20/11/2019	22/11/2019	1/10/2020	2/10/2020	7/10/2020	8/10/2020	N/A	N/A	GoP	1,980,000.00	N/A	1,980,000.00	1,879,340.01	N/A	1,879,340.01	Representatives from a.) COA b.) NGO c.) NACAP	1.) Nov. 07, 2019 2.) Nov. 08, 2019 3.) Nov. 09, 2019	1.) Nov. 07, 2019 2.) Nov. 08, 2019 3.) Nov. 09, 2019	1.) Nov. 07, 2019 2.) Nov. 08, 2019 3.) Nov. 09, 2019	1.) Nov. 07, 2019 2.) Nov. 08, 2019 3.) Nov. 09, 2019	1.) Nov. 07, 2019 2.) Nov. 08, 2019 3.) Nov. 09, 2019		
300104216218000	20GE0011 - Construction of Multi-purpose Building, Brgy. Sepal, San Lorenzo, Guimaras	Construction Section	YES	Competitive Bidding	N/A	30/10/2019	6/11/2019	19/11/2019	19/11/2019	20/11/2019	22/11/2019	1/10/2020	2/10/2020	7/10/2020	8/10/2020	N/A	N/A	GoP	1,980,000.00	N/A	1,980,000.00	1,882,953.27	N/A	1,882,953.27	Representatives from a.) COA b.) NGO c.) NACAP	1.) Nov. 07, 2019 2.) Nov. 08, 2019 3.) Nov. 09, 2019	1.) Nov. 07, 2019 2.) Nov. 08, 2019 3.) Nov. 09, 2019	1.) Nov. 07, 2019 2.) Nov. 08, 2019 3.) Nov. 09, 2019	1.) Nov. 07, 2019 2.) Nov. 08, 2019 3.) Nov. 09, 2019	1.) Nov. 07, 2019 2.) Nov. 08, 2019 3.) Nov. 09, 2019		
300117206851000	20GE0013 - Construction of Multi-purpose Building, Brgy. Balcon Mareville, Jordan, Guimaras	Construction Section	YES	Competitive Bidding	N/A	1/11/2019	8/11/2019	21/11/2019	21/11/2019	22/11/2019	26/11/2019	1/10/2020	2/10/2020	7/10/2020	8/10/2020	N/A	N/A	GoP	1,980,000.00	N/A	1,980,000.00	1,881,475.51	N/A	1,881,475.51	Representatives from a.) COA b.) NGO c.) NACAP	1.) Nov. 07, 2019 2.) Nov. 08, 2019 3.) Nov. 09, 2019	1.) Nov. 07, 2019 2.) Nov. 08, 2019 3.) Nov. 09, 2019	1.) Nov. 07, 2019 2.) Nov. 08, 2019 3.) Nov. 09, 2019	1.) Nov. 07, 2019 2.) Nov. 08, 2019 3.) Nov. 09, 2019	1.) Nov. 07, 2019 2.) Nov. 08, 2019 3.) Nov. 09, 2019		
300104216198000	20GE0014 - Construction (Completion) of Multi-purpose Building, Brgy. Sudaran, San Lorenzo, Guimaras	Construction Section	YES	Competitive Bidding	N/A	1/11/2019	8/11/2019	21/11/2019	21/11/2019	22/11/2019	26/11/2019	1/10/2020	2/10/2020	7/10/2020	8/10/2020	N/A	N/A	GoP	1,188,000.00	N/A	1,188,000.00	1,106,828.57	N/A	1,106,828.57	Representatives from a.) COA b.) NGO c.) NACAP	1.) Nov. 07, 2019 2.) Nov. 08, 2019 3.) Nov. 09, 2019	1.) Nov. 07, 2019 2.) Nov. 08, 2019 3.) Nov. 09, 2019	1.) Nov. 07, 2019 2.) Nov. 08, 2019 3.) Nov. 09, 2019	1.) Nov. 07, 2019 2.) Nov. 08, 2019 3.) Nov. 09, 2019	1.) Nov. 07, 2019 2.) Nov. 08, 2019 3.) Nov. 09, 2019		
300104216187000	20GE0018 - Construction (Completion) of Multi-purpose Building, Brgy. Espin																															

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					Pre-Proc Conference	Ade/Post of IB	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	Post Qual	Delivery/ Completion/ Acceptance (if applicable)	
310102100516000	20GE0028 - Preventive Maintenance of Road, Concrete Reblocking 280 mm - at Specific Locations along Central Rd (San Miguel - Constancia-Cabano-Igcawayan) (500025GR) K0061+825 - K0062+000	Construction Section	YES	Competitive Bidding	N/A	14/11/2019	21/11/2019	3/12/2019	3/12/2019	4/12/2019	6/12/2019	1/10/2020	2/10/2020	7/10/2020	8/10/2020	N/A	N/A	GoP	1,029,000.00	N/A	1,029,000.00	977,446.90	N/A	977,446.90	Representatives from a.) COA b.) NGO c.) NACAP	1.) Nov. 18, 2019 2.) Nov. 20, 2019 3.) Nov. 21, 2019	1.) Nov. 18, 2019 2.) Nov. 20, 2019 3.) Nov. 21, 2019	1.) Nov. 18, 2019 2.) Nov. 20, 2019 3.) Nov. 21, 2019	1.) Nov. 18, 2019 2.) Nov. 20, 2019 3.) Nov. 21, 2019	1.) Nov. 18, 2019 2.) Nov. 20, 2019 3.) Nov. 21, 2019		
300203100647000	20GE0029 - Construction of Concrete Road - Sta. Teresa - Espinosa Road Access leading to Cabeling Beach Resort at Barangay Espinosa, Jordan, Guimaras	Construction Section	YES	Competitive Bidding	8/11/2019	14/11/2019	21/11/2019	3/12/2019	3/12/2019	4/12/2019	6/12/2019	1/10/2020	2/10/2020	7/10/2020	8/10/2020	N/A	N/A	GoP	29,400,000.00	N/A	29,400,000.00	27,814,026.65	N/A	27,814,026.65	Representatives from a.) COA b.) NGO c.) NACAP	1.) Nov. 18, 2019 2.) Nov. 20, 2019 3.) Nov. 21, 2019	1.) Nov. 18, 2019 2.) Nov. 20, 2019 3.) Nov. 21, 2019	1.) Nov. 18, 2019 2.) Nov. 20, 2019 3.) Nov. 21, 2019	1.) Nov. 18, 2019 2.) Nov. 20, 2019 3.) Nov. 21, 2019	1.) Nov. 18, 2019 2.) Nov. 20, 2019 3.) Nov. 21, 2019		
300104216215000	20GE0030 - Construction of Multi-Purpose Building, Brgy. San Antonio, Nueva Valencia, Guimaras	Construction Section	YES	Competitive Bidding	N/A	14/11/2019	21/11/2019	3/12/2019	3/12/2019	4/12/2019	6/12/2019	1/10/2020	2/10/2020	7/10/2020	8/10/2020	N/A	N/A	GoP	1,980,000.00	N/A	1,980,000.00	1,880,801.51	N/A	1,880,801.51	Representatives from a.) COA b.) NGO c.) NACAP	1.) Nov. 18, 2019 2.) Nov. 20, 2019 3.) Nov. 21, 2019	1.) Nov. 18, 2019 2.) Nov. 20, 2019 3.) Nov. 21, 2019	1.) Nov. 18, 2019 2.) Nov. 20, 2019 3.) Nov. 21, 2019	1.) Nov. 18, 2019 2.) Nov. 20, 2019 3.) Nov. 21, 2019	1.) Nov. 18, 2019 2.) Nov. 20, 2019 3.) Nov. 21, 2019		
300104216208000	20GE0031 - Construction of Multi-Purpose Building, Brgy. Bagao, Buenavista, Guimaras	Construction Section	YES	Competitive Bidding	N/A	14/11/2019	21/11/2019	3/12/2019	3/12/2019	4/12/2019	6/12/2019	1/10/2020	2/10/2020	7/10/2020	8/10/2020	N/A	N/A	GoP	1,980,000.00	N/A	1,980,000.00	1,879,402.16	N/A	1,879,402.16	Representatives from a.) COA b.) NGO c.) NACAP	1.) Nov. 18, 2019 2.) Nov. 20, 2019 3.) Nov. 21, 2019	1.) Nov. 18, 2019 2.) Nov. 20, 2019 3.) Nov. 21, 2019	1.) Nov. 18, 2019 2.) Nov. 20, 2019 3.) Nov. 21, 2019	1.) Nov. 18, 2019 2.) Nov. 20, 2019 3.) Nov. 21, 2019	1.) Nov. 18, 2019 2.) Nov. 20, 2019 3.) Nov. 21, 2019		
300104216212000	20GE0033 - Construction of Multi-Purpose Building, Brgy. Dasal, Sibuyan, Guimaras	Construction Section	YES	Competitive Bidding	N/A	14/11/2019	21/11/2019	3/12/2019	3/12/2019	4/12/2019	6/12/2019	1/10/2020	2/10/2020	7/10/2020	8/10/2020	N/A	N/A	GoP	1,980,000.00	N/A	1,980,000.00	1,880,801.51	N/A	1,880,801.51	Representatives from a.) COA b.) NGO c.) NACAP	1.) Nov. 18, 2019 2.) Nov. 20, 2019 3.) Nov. 21, 2019	1.) Nov. 18, 2019 2.) Nov. 20, 2019 3.) Nov. 21, 2019	1.) Nov. 18, 2019 2.) Nov. 20, 2019 3.) Nov. 21, 2019	1.) Nov. 18, 2019 2.) Nov. 20, 2019 3.) Nov. 21, 2019	1.) Nov. 18, 2019 2.) Nov. 20, 2019 3.) Nov. 21, 2019		
300104216197000	20GE0034 - Construction of Multi-Purpose Building (Phase II), Brgy. Hoskyn, Jordan, Guimaras	Construction Section	YES	Competitive Bidding	N/A	14/11/2019	21/11/2019	3/12/2019	3/12/2019	4/12/2019	6/12/2019	1/10/2020	2/10/2020	7/10/2020	8/10/2020	N/A	N/A	GoP	1,980,000.00	N/A	1,980,000.00	1,880,804.26	N/A	1,880,804.26	Representatives from a.) COA b.) NGO c.) NACAP	1.) Nov. 18, 2019 2.) Nov. 20, 2019 3.) Nov. 21, 2019	1.) Nov. 18, 2019 2.) Nov. 20, 2019 3.) Nov. 21, 2019	1.) Nov. 18, 2019 2.) Nov. 20, 2019 3.) Nov. 21, 2019	1.) Nov. 18, 2019 2.) Nov. 20, 2019 3.) Nov. 21, 2019	1.) Nov. 18, 2019 2.) Nov. 20, 2019 3.) Nov. 21, 2019		
300104216190000	20GE0038 - Construction of Multi-Purpose Building (Day Care), Brgy. Lapaz, Nueva Valencia, Guimaras	Construction Section	YES	Competitive Bidding	N/A	15/11/2019	22/11/2019	5/12/2019	5/12/2019	6/12/2019	10/12/2019	1/10/2020	2/10/2020	7/10/2020	8/10/2020	N/A	N/A	GoP	1,485,000.00	N/A	1,485,000.00	1,412,444.73	N/A	1,412,444.73	Representatives from a.) COA b.) NGO c.) NACAP	1.) Nov. 18, 2019 2.) Nov. 21, 2019 3.) Nov. 21, 2019	1.) Nov. 18, 2019 2.) Nov. 21, 2019 3.) Nov. 21, 2019	1.) Nov. 18, 2019 2.) Nov. 21, 2019 3.) Nov. 21, 2019	1.) Nov. 18, 2019 2.) Nov. 21, 2019 3.) Nov. 21, 2019	1.) Nov. 18, 2019 2.) Nov. 21, 2019 3.) Nov. 21, 2019		
300104216207000	20GE0039 - Construction of Multi-Purpose Building (Phase II), Brgy. Tinadaran, Buenavista, Guimaras	Construction Section	YES	Competitive Bidding	N/A	15/11/2019	22/11/2019	5/12/2019	5/12/2019	6/12/2019	10/12/2019	1/10/2020	2/10/2020	7/10/2020	8/10/2020	N/A	N/A	GoP	1,980,000.00	N/A	1,980,000.00	1,880,781.33	N/A	1,880,781.33	Representatives from a.) COA b.) NGO c.) NACAP	1.) Nov. 18, 2019 2.) Nov. 21, 2019 3.) Nov. 21, 2019	1.) Nov. 18, 2019 2.) Nov. 21, 2019 3.) Nov. 21, 2019	1.) Nov. 18, 2019 2.) Nov. 21, 2019 3.) Nov. 21, 2019	1.) Nov. 18, 2019 2.) Nov. 21, 2019 3.) Nov. 21, 2019	1.) Nov. 18, 2019 2.) Nov. 21, 2019 3.) Nov. 21, 2019		
300203101230000	20GE0040 - Construction of Concrete Road - Sta. Teresa - Sinaspagan Road Access leading to Isla Naburet & Ave Maria Islet, Cabeling, Gigante Cave, Jordan Marine Turtle Sanctuary, Barras Beach at Barangay Espinosa, Jordan, Guimaras	Construction Section	YES	Competitive Bidding	12/11/2019	19/11/2019	26/11/2019	9/12/2019	9/12/2019	10/12/2019	12/12/2019	19/11/2020	20/11/2020	24/11/2020	25/11/2020	N/A	N/A	GoP	39,200,000.00	N/A	39,200,000.00	37,177,036.12	N/A	37,177,036.12	Representatives from a.) COA b.) NGO c.) NACAP	1.) Nov. 28, 2019 2.) Nov. 28, 2019 3.) Nov. 22, 2019	1.) Nov. 28, 2019 2.) Nov. 28, 2019 3.) Nov. 22, 2019	1.) Nov. 28, 2019 2.) Nov. 28, 2019 3.) Nov. 22, 2019	1.) Nov. 28, 2019 2.) Nov. 28, 2019 3.) Nov. 22, 2019	1.) Nov. 28, 2019 2.) Nov. 28, 2019 3.) Nov. 22, 2019		
300104216188000	20GE0041 - Construction (Completion) of Multi-Purpose Building, Brgy. Magamay, Nueva Valencia, Guimaras	Construction Section	YES	Competitive Bidding	N/A	19/11/2019	26/11/2019	9/12/2019	9/12/2019	10/12/2019	12/12/2019	1/10/2020	2/10/2020	7/10/2020	8/10/2020	N/A	N/A	GoP	1,000,000.00	N/A	1,000,000.00	950,166.39	N/A	950,166.39	Representatives from a.) COA b.) NGO c.) NACAP	1.) Nov. 28, 2019 2.) Nov. 28, 2019 3.) Nov. 22, 2019	1.) Nov. 28, 2019 2.) Nov. 28, 2019 3.) Nov. 22, 2019	1.) Nov. 28, 2019 2.) Nov. 28, 2019 3.) Nov. 22, 2019	1.) Nov. 28, 2019 2.) Nov. 28, 2019 3.) Nov. 22, 2019	1.) Nov. 28, 2019 2.) Nov. 28, 2019 3.) Nov. 22, 2019		
300203101236000	20GE0045 - Construction of Concrete Road - Canalayan - Tanag access leading to Navetas Church, Roca Encantada at Brgy. Canalayan, Buenavista, Guimaras	Construction Section	YES	Competitive Bidding	15/11/2019	22/11/2019	29/11/2019	11/12/2019	11/12/2019	12/12/2019	16/12/2019	19/11/2020	20/11/2020	24/11/2020	25/11/2020	N/A	N/A	GoP	22,442,000.00	N/A	22,442,000.00	21,315,413.64	N/A	21,315,413.64	Representatives from a.) COA b.) NGO c.) NACAP	1.) Dec. 02, 2019 2.) Dec. 02, 2019 3.) Dec. 02, 2019	1.) Dec. 02, 2019 2.) Dec. 02, 2019 3.) Dec. 02, 2019	1.) Dec. 02, 2019 2.) Dec. 02, 2019 3.) Dec. 02, 2019	1.) Dec. 02, 2019 2.) Dec. 02, 2019 3.) Dec. 02, 2019	1.) Dec. 02, 2019 2.) Dec. 02, 2019 3.) Dec. 02, 2019		
300104216224000	20GE0047 - Rehabilitation of Multi-Purpose Building, Brgy. Nazaret, Buenavista, Guimaras	Construction Section	YES	Competitive Bidding	N/A	22/11/2019	29/11/2019	12/12/2019	12/12/2019	13/12/2019	17/12/2019	1/10/2020	2/10/2020	7/10/2020	8/10/2020	N/A	N/A	GoP	1,000,000.00	N/A	1,											

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					Pre-Proc Conference	Ads/Post of IB	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	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	
300104210194000	20GE0058 - Construction of Multi-Purpose Building (Phase II), Brgy. Avila, Buenavista, Guimaras	Construction Section	YES	Competitive Bidding	N/A	6/12/2019	13/12/2019	27/12/2019	27/12/2019	2/1/2020	6/1/2020	1/10/2020	2/10/2020	7/10/2020	8/10/2020	N/A	N/A	GoP	1,980,000.00	N/A	1,980,000.00	1,882,603.00	N/A	1,882,603.00	Representatives from a.) COA b.) NGO c.) NACAP	1.) Dec. 10, 2019 2.) Dec. 10, 2019 3.) Dec. 10, 2019	1.) Dec. 10, 2019 2.) Dec. 10, 2019 3.) Dec. 10, 2019	1.) Dec. 10, 2019 2.) Dec. 10, 2019 3.) Dec. 10, 2019	1.) Dec. 10, 2019 2.) Dec. 10, 2019 3.) Dec. 10, 2019	1.) Dec. 10, 2019 2.) Dec. 10, 2019 3.) Dec. 10, 2019		
310202100629000	20GE0059 - Road Widening - at Specific Locations along Guimaras Circumferential Rd (S00028GR) K0015+000 - K0019+100	Construction Section	YES	Competitive Bidding	29/11/2019	6/12/2019	13/12/2019	27/12/2019	27/12/2019	2/1/2020	6/1/2020	1/10/2020	2/10/2020	7/10/2020	8/10/2020	N/A	N/A	GoP	23,422,000.00	N/A	23,422,000.00	22,248,461.10	N/A	22,248,461.10	Representatives from a.) COA b.) NGO c.) NACAP	1.) Dec. 10, 2019 2.) Dec. 10, 2019 3.) Dec. 10, 2019	1.) Dec. 10, 2019 2.) Dec. 10, 2019 3.) Dec. 10, 2019	1.) Dec. 10, 2019 2.) Dec. 10, 2019 3.) Dec. 10, 2019	1.) Dec. 10, 2019 2.) Dec. 10, 2019 3.) Dec. 10, 2019	1.) Dec. 10, 2019 2.) Dec. 10, 2019 3.) Dec. 10, 2019		
310202100627000	20GE0060 - Road Widening - at Specific Locations along Rizal - Jordan Wharf Rd (S00026GR) K0006+(-431) - K0006+(-408)	Construction Section	YES	Competitive Bidding	29/11/2019	6/12/2019	13/12/2019	27/12/2019	27/12/2019	2/1/2020	6/1/2020	1/10/2020	2/10/2020	7/10/2020	8/10/2020	N/A	N/A	GoP	12,250,000.00	N/A	12,250,000.00	11,636,272.14	N/A	11,636,272.14	Representatives from a.) COA b.) NGO c.) NACAP	1.) Dec. 10, 2019 2.) Dec. 10, 2019 3.) Dec. 10, 2019	1.) Dec. 10, 2019 2.) Dec. 10, 2019 3.) Dec. 10, 2019	1.) Dec. 10, 2019 2.) Dec. 10, 2019 3.) Dec. 10, 2019	1.) Dec. 10, 2019 2.) Dec. 10, 2019 3.) Dec. 10, 2019	1.) Dec. 10, 2019 2.) Dec. 10, 2019 3.) Dec. 10, 2019		
300104210195000	20GE0061 - Construction of Multi-Purpose Building (Phase II), Brgy. Dargan, Buenavista, Guimaras	Construction Section	YES	Competitive Bidding	N/A	6/12/2019	13/12/2019	27/12/2019	27/12/2019	2/1/2020	6/1/2020	1/10/2020	2/10/2020	7/10/2020	8/10/2020	N/A	N/A	GoP	1,980,000.00	N/A	1,980,000.00	1,897,753.53	N/A	1,897,753.53	Representatives from a.) COA b.) NGO c.) NACAP	1.) Dec. 10, 2019 2.) Dec. 10, 2019 3.) Dec. 10, 2019	1.) Dec. 10, 2019 2.) Dec. 10, 2019 3.) Dec. 10, 2019	1.) Dec. 10, 2019 2.) Dec. 10, 2019 3.) Dec. 10, 2019	1.) Dec. 10, 2019 2.) Dec. 10, 2019 3.) Dec. 10, 2019	1.) Dec. 10, 2019 2.) Dec. 10, 2019 3.) Dec. 10, 2019		
310102100518000	20GE0062 - Preventive Maintenance of Road: Concrete Relocking 280 mm - at Specific Locations along Guimaras Circumferential Rd (S00028GR) K0004+061 - K0067+000	Construction Section	NO	Competitive Bidding	9/12/2019	16/12/2019	23/12/2019	7/1/2020	7/1/2020	8/1/2020	10/1/2020	19/11/2020	20/11/2020	24/11/2020	25/11/2020	N/A	N/A	GoP	21,560,000.00	N/A	21,560,000.00	20,479,858.77	N/A	20,479,858.77	Representatives from a.) COA b.) NGO c.) NACAP	1.) Dec. 19, 2019 2.) Dec. 19, 2019 3.) Dec. 19, 2019	1.) Dec. 19, 2019 2.) Dec. 19, 2019 3.) Dec. 19, 2019	1.) Dec. 19, 2019 2.) Dec. 19, 2019 3.) Dec. 19, 2019	1.) Dec. 19, 2019 2.) Dec. 19, 2019 3.) Dec. 19, 2019	1.) Dec. 19, 2019 2.) Dec. 19, 2019 3.) Dec. 19, 2019		
300104210220000	20GE0063 - Improvement of Multi-Purpose Building, Brgy. Agsanayan, Buenavista, Guimaras	Construction Section	NO	Competitive Bidding	N/A	16/12/2019	23/12/2019	7/1/2020	7/1/2020	8/1/2020	10/1/2020	1/10/2020	2/10/2020	7/10/2020	8/10/2020	N/A	N/A	GoP	1,000,000.00	N/A	1,000,000.00	950,126.69	N/A	950,126.69	Representatives from a.) COA b.) NGO c.) NACAP	1.) Dec. 10, 2019 2.) Dec. 10, 2019 3.) Dec. 10, 2019	1.) Dec. 10, 2019 2.) Dec. 10, 2019 3.) Dec. 10, 2019	1.) Dec. 10, 2019 2.) Dec. 10, 2019 3.) Dec. 10, 2019	1.) Dec. 10, 2019 2.) Dec. 10, 2019 3.) Dec. 10, 2019	1.) Dec. 10, 2019 2.) Dec. 10, 2019 3.) Dec. 10, 2019		
300104210211000	20GE0068 - Construction of Multi-Purpose Building, Brgy. Cabungahan, San Lorenzo, Guimaras	Construction Section	NO	Competitive Bidding	N/A	17/12/2019	27/12/2019	9/1/2020	9/1/2020	10/1/2020	14/1/2020	1/10/2020	2/10/2020	7/10/2020	8/10/2020	N/A	N/A	GoP	1,980,000.00	N/A	1,980,000.00	1,879,110.36	N/A	1,879,110.36	Representatives from a.) COA b.) NGO c.) NACAP	1.) Dec. 26, 2019 2.) Dec. 26, 2019 3.) Dec. 26, 2019	1.) Dec. 26, 2019 2.) Dec. 26, 2019 3.) Dec. 26, 2019	1.) Dec. 26, 2019 2.) Dec. 26, 2019 3.) Dec. 26, 2019	1.) Dec. 26, 2019 2.) Dec. 26, 2019 3.) Dec. 26, 2019	1.) Dec. 26, 2019 2.) Dec. 26, 2019 3.) Dec. 26, 2019		
300104210225000	20GE0069 - Rehabilitation of Multi-Purpose Building, Brgy. New Poblacion, Buenavista, Guimaras	Construction Section	NO	Competitive Bidding	N/A	17/12/2019	27/12/2019	9/1/2020	9/1/2020	10/1/2020	14/1/2020	1/10/2020	2/10/2020	7/10/2020	8/10/2020	N/A	N/A	GoP	1,000,000.00	N/A	1,000,000.00	968,606.93	N/A	968,606.93	Representatives from a.) COA b.) NGO c.) NACAP	1.) Dec. 26, 2019 2.) Dec. 26, 2019 3.) Dec. 26, 2019	1.) Dec. 26, 2019 2.) Dec. 26, 2019 3.) Dec. 26, 2019	1.) Dec. 26, 2019 2.) Dec. 26, 2019 3.) Dec. 26, 2019	1.) Dec. 26, 2019 2.) Dec. 26, 2019 3.) Dec. 26, 2019	1.) Dec. 26, 2019 2.) Dec. 26, 2019 3.) Dec. 26, 2019		
310102100517000	20GE0071 - Preventive Maintenance of Road: Asphalt Overlay - at Specific Locations along Guimaras Circumferential Rd (S00028GR) K0035+150 - K0103+277	Construction Section	NO	Competitive Bidding	12/12/2019	19/12/2019	27/12/2019	10/1/2020	10/1/2020	13/1/2020	16/1/2020	19/11/2020	20/11/2020	24/11/2020	25/11/2020	N/A	N/A	GoP	33,684,560.00	N/A	33,684,560.00	32,003,704.95	N/A	32,003,704.95	Representatives from a.) COA b.) NGO c.) NACAP	1.) Jan. 07, 2020 2.) Jan. 07, 2020 3.) Jan. 07, 2020	1.) Jan. 07, 2020 2.) Jan. 07, 2020 3.) Jan. 07, 2020	1.) Jan. 07, 2020 2.) Jan. 07, 2020 3.) Jan. 07, 2020	1.) Jan. 07, 2020 2.) Jan. 07, 2020 3.) Jan. 07, 2020	1.) Jan. 07, 2020 2.) Jan. 07, 2020 3.) Jan. 07, 2020		
310102100515000	20GE0072 - Preventive Maintenance of Road: Asphalt Overlay - at Specific Locations along Central Rd (San Miguel - Constanza - Cabano - Igcawayan) (S00025GR) K0057+000 - K0066+014	Construction Section	NO	Competitive Bidding	12/12/2019	19/12/2019	27/12/2019	10/1/2020	10/1/2020	13/1/2020	15/1/2020	19/11/2020	20/11/2020	24/11/2020	25/11/2020	N/A	N/A	GoP	26,064,000.00	N/A	26,064,000.00	26,203,079.11	N/A	26,203,079.11	Representatives from a.) COA b.) NGO c.) NACAP	1.) Jan. 07, 2020 2.) Jan. 07, 2020 3.) Jan. 07, 2020	1.) Jan. 07, 2020 2.) Jan. 07, 2020 3.) Jan. 07, 2020	1.) Jan. 07, 2020 2.) Jan. 07, 2020 3.) Jan. 07, 2020	1.) Jan. 07, 2020 2.) Jan. 07, 2020 3.) Jan. 07, 2020	1.) Jan. 07, 2020 2.) Jan. 07, 2020 3.) Jan. 07, 2020		
310106100317000	20GE0073 - Construction of Road Slope Protection Structure - at Specific Locations along Guimaras Circumferential Rd (S00028GR) K0073+095 - K0097+490	Construction Section	NO	Competitive Bidding	27/12/2019	7/1/2020	14/1/2020	28/1/2020	28/1/2020	29/1/2020	30/1/2020	14/10/2020	16/10/2020	22/10/2020	23/10/2020	N/A	N/A	GoP	52,785,500.00	N/A	52,785,500.00	50,146,220.85	N/A	50,146,220.85	Representatives from a.) COA b.) NGO c.) NACAP	1.) Jan. 16, 2020 2.) Jan. 16, 2020 3.) Jan. 16, 2020	1.) Jan. 16, 2020 2.) Jan. 16, 2020 3.) Jan. 16, 2020	1.) Jan. 16, 2020 2.) Jan. 16, 2020 3.) Jan. 16, 2020	1.) Jan. 16, 2020 2.) Jan. 16, 2020 3.) Jan. 16, 2020	1.) Jan. 16, 2020 2.) Jan. 16, 2020 3.) Jan. 16, 2020		
300104210206000	20GE0084 - Concrete Paving of Brgy. Balcon Maravilla Road, Jordan, Guimaras	Construction Section	NO	Competitive Bidding	24/1/2020	31/1/2020	7/2/2020	19/2/2020	19/2/2020	20/2/2020	21/2/2020	19/11/2020	20/11/2020	24/11/2020	25/11/2020	N/A	N/A	GoP	19,800,000.00	N/A	19,800,000.00	18,808,048.26	N/A	18,808,048.26	Representatives from a.) COA b.) NGO c.) NACAP	1.) Feb. 05, 2020 2.) Feb. 05, 2020 3.) Feb. 05, 2020						

ANNEX B

DPWH, Guimaras Engineering District
Procurement Monitoring Report from July to December, 2020

Code (PAP)	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 IB	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	Post Qual	Delivery/ Completion/ Acceptance (if applicable)	
300117205395000	20GE0064 -Construction of Road Slope Protection for Brgy. Sta. Rosario, Buenavista, Guimaras (K0020+100 – K0020+500 Left Side)	Construction Section	NO	Competitive Bidding	11/2/2020	18/2/2020	26/2/2020	9/3/2020	9/3/2020	10/3/2020	11/3/2020	19/11/2020	20/11/2020	24/11/2020	25/11/2020	N/A	N/A	GoP	96,030,000.00	N/A	96,030,000.00	95,845,000.00	N/A	95,845,000.00	Representatives from a.) COA b.) NGO c.) NACAP	1.) Feb. 20, 2020 2.) Feb. 20, 2020 3.) Feb. 20, 2020	1.) Feb. 20, 2020 2.) Feb. 20, 2020 3.) Feb. 20, 2020	1.) Feb. 20, 2020 2.) Feb. 20, 2020 3.) Feb. 20, 2020	1.) Feb. 20, 2020 2.) Feb. 20, 2020 3.) Feb. 20, 2020	1.) Feb. 20, 2020 2.) Feb. 20, 2020 3.) Feb. 20, 2020		
300117205392000	20GE0095 -Construction of Road Slope Protection for Brgy. Cabalganjan, Nueva Valencia, Guimaras (K0080+150 – K0080+450 Both Sides)	Construction Section	NO	Competitive Bidding	11/2/2020	18/2/2020	26/2/2020	9/3/2020	9/3/2020	10/3/2020	11/3/2020	19/11/2020	20/11/2020	24/11/2020	25/11/2020	N/A	N/A	GoP	88,704,000.00	N/A	88,704,000.00	88,518,970.08	N/A	88,518,970.08	Representatives from a.) COA b.) NGO c.) NACAP	1.) Feb. 20, 2020 2.) Feb. 20, 2020 3.) Feb. 20, 2020	1.) Feb. 20, 2020 2.) Feb. 20, 2020 3.) Feb. 20, 2020	1.) Feb. 20, 2020 2.) Feb. 20, 2020 3.) Feb. 20, 2020	1.) Feb. 20, 2020 2.) Feb. 20, 2020 3.) Feb. 20, 2020	1.) Feb. 20, 2020 2.) Feb. 20, 2020 3.) Feb. 20, 2020		
310202100493000	20GE0096 -Road Widening – at Specific Locations along Central Rd (Sn Miguel – Constance – Cabeno – Ilogwayan) (S0026GR) K0058+392 – K0060+392	Construction Section	NO	Competitive Bidding	12/2/2020	19/2/2020	28/2/2020	10/3/2020	10/3/2020	11/3/2020	12/3/2020	19/11/2020	20/11/2020	24/11/2020	25/11/2020	N/A	N/A	GoP	91,006,255.00	N/A	91,006,255.00	86,446,811.89	N/A	86,446,811.89	Representatives from a.) COA b.) NGO c.) NACAP	1.) Feb. 24, 2020 2.) Feb. 24, 2020 3.) Feb. 24, 2020	1.) Feb. 24, 2020 2.) Feb. 24, 2020 3.) Feb. 24, 2020	1.) Feb. 24, 2020 2.) Feb. 24, 2020 3.) Feb. 24, 2020	1.) Feb. 24, 2020 2.) Feb. 24, 2020 3.) Feb. 24, 2020	1.) Feb. 24, 2020 2.) Feb. 24, 2020 3.) Feb. 24, 2020		
300117205393000	20GE0097 - Construction of Road Slope Protection for Brgy. Cabalganjan, Nueva Valencia, Guimaras (K0080+550 – K0080+990 Both Sides)	Construction Section	NO	Competitive Bidding	12/2/2020	19/2/2020	28/2/2020	10/3/2020	10/3/2020	11/3/2020	12/3/2020	19/11/2020	20/11/2020	24/11/2020	25/11/2020	N/A	N/A	GoP	93,852,000.00	N/A	93,852,000.00	93,651,999.98	N/A	93,651,999.98	Representatives from a.) COA b.) NGO c.) NACAP	1.) Feb. 24, 2020 2.) Feb. 24, 2020 3.) Feb. 24, 2020	1.) Feb. 24, 2020 2.) Feb. 24, 2020 3.) Feb. 24, 2020	1.) Feb. 24, 2020 2.) Feb. 24, 2020 3.) Feb. 24, 2020	1.) Feb. 24, 2020 2.) Feb. 24, 2020 3.) Feb. 24, 2020	1.) Feb. 24, 2020 2.) Feb. 24, 2020 3.) Feb. 24, 2020		
300117205394000	20GE0098 - Construction of Road Slope Protection for Brgy. Cabalganjan, Nueva Valencia, Guimaras (K0079+000 – K0079+080, K0079+280 – K0079+360 Right Side)	Construction Section	NO	Competitive Bidding	14/2/2020	22/2/2020	28/2/2020	12/3/2020	12/3/2020	13/3/2020	16/3/2020	19/11/2020	20/11/2020	24/11/2020	25/11/2020	N/A	N/A	GoP	75,438,000.00	N/A	75,438,000.00	75,252,987.70	N/A	75,252,987.70	Representatives from a.) COA b.) NGO c.) NACAP	1.) Feb. 26, 2020 2.) Feb. 26, 2020 3.) Feb. 26, 2020	1.) Feb. 26, 2020 2.) Feb. 26, 2020 3.) Feb. 26, 2020	1.) Feb. 26, 2020 2.) Feb. 26, 2020 3.) Feb. 26, 2020	1.) Feb. 26, 2020 2.) Feb. 26, 2020 3.) Feb. 26, 2020	1.) Feb. 26, 2020 2.) Feb. 26, 2020 3.) Feb. 26, 2020		
300117205849000	20GE0099 - Construction of Road Slope Protection for Brgy. San Antonio, Nueva Valencia, Guimaras (K0067+420 – K0067+565 Left Side)	Construction Section	NO	Competitive Bidding	14/2/2020	22/2/2020	28/2/2020	12/3/2020	12/3/2020	13/3/2020	16/3/2020	19/11/2020	20/11/2020	24/11/2020	25/11/2020	N/A	N/A	GoP	41,976,000.00	N/A	41,976,000.00	41,791,000.00	N/A	41,791,000.00	Representatives from a.) COA b.) NGO c.) NACAP	1.) Feb. 26, 2020 2.) Feb. 26, 2020 3.) Feb. 26, 2020	1.) Feb. 26, 2020 2.) Feb. 26, 2020 3.) Feb. 26, 2020	1.) Feb. 26, 2020 2.) Feb. 26, 2020 3.) Feb. 26, 2020	1.) Feb. 26, 2020 2.) Feb. 26, 2020 3.) Feb. 26, 2020	1.) Feb. 26, 2020 2.) Feb. 26, 2020 3.) Feb. 26, 2020		
20GE0106	Concreting of Brgy. M. Chavez FMR, Brgy. M. Chavez, San Lorenzo, Guimaras	Construction Section	NO	Competitive Bidding	7/7/2020	14/7/2020	21/7/2020	3/8/2020	3/8/2020	4/8/2020	5/8/2020	14/8/2020	17/8/2020	24/8/2020	26/8/2020	N/A	N/A	GoP	12,375,000.00	N/A	12,375,000.00	11,755,015.27	N/A	11,755,015.27	Representatives from a.) COA b.) NGO c.) NACAP	1.) July 16, 2020 2.) July 16, 2020 3.) July 16, 2020	1.) July 16, 2020 2.) July 16, 2020 3.) July 16, 2020	1.) July 16, 2020 2.) July 16, 2020 3.) July 16, 2020	1.) July 16, 2020 2.) July 16, 2020 3.) July 16, 2020	1.) July 16, 2020 2.) July 16, 2020 3.) July 16, 2020		
20GE0110	Construction/ Rehabilitation/ Improvement of Facilities for Person with Disabilities (PWD) and Elderlies/ Senior Citizens, Including Gender-Responsive Facilities	Construction Section	NO	Competitive Bidding	20/11/2020	27/11/2020	4/12/2020	16/12/2020	16/12/2020	17/12/2020	21/12/2020	22/12/2020	23/12/2020	4/1/2021	5/1/2021	N/A	N/A	GoP	1,806,375.00	N/A	1,806,375.00	1,716,173.42	N/A	1,716,173.42	Representatives from a.) COA b.) NGO c.) NACAP	1.) Dec. 07, 2020 2.) Dec. 07, 2020 3.) Dec. 07, 2020	1.) Dec. 07, 2020 2.) Dec. 07, 2020 3.) Dec. 07, 2020	1.) Dec. 07, 2020 2.) Dec. 07, 2020 3.) Dec. 07, 2020	1.) Dec. 07, 2020 2.) Dec. 07, 2020 3.) Dec. 07, 2020	1.) Dec. 07, 2020 2.) Dec. 07, 2020 3.) Dec. 07, 2020		
300203101236000	20GE0111 - Construction of Concrete Road - Sta. Teresa - Sinapsapan Road access leading to Isla Nabura & Ave Maria Islet, Cabaling, Gigante Cave, Jordan Marine Turtle Sanctuary, Baras Beach at Barangay Espinosa, Jordan, Guimaras	Construction Section	NO	Competitive Bidding	27/11/2020	4/12/2020	11/12/2020	23/12/2020	23/12/2020	24/12/2020	28/12/2020	28/12/2020	28/12/2020	6/1/2021	7/1/2021	N/A	N/A	GoP	35,280,000.00	N/A	35,280,000.00	33,512,522.03	N/A	33,512,522.03	Representatives from a.) COA b.) NGO c.) NACAP	1.) Dec. 10, 2020 2.) Dec. 10, 2020 3.) Dec. 10, 2020	1.) Dec. 10, 2020 2.) Dec. 10, 2020 3.) Dec. 10, 2020	1.) Dec. 10, 2020 2.) Dec. 10, 2020 3.) Dec. 10, 2020	1.) Dec. 10, 2020 2.) Dec. 10, 2020 3.) Dec. 10, 2020	1.) Dec. 10, 2020 2.) Dec. 10, 2020 3.) Dec. 10, 2020		
	GOODS																															
PO# 2020-08-021 20GE021G	Purchase of Maintenance Supplies for use in Maintenance Service Vehicles	Maintenance Section	NO	Shopping	N/A	26/5/2020	N/A	3/6/2020	3/6/2020	4/6/2020	4/6/2020	9/6/2020	9/6/2020	16/6/2020	16/6/2020	N/A	30/7/2020	GoP	158,000.00	158,000.00	N/A	156,560.00	156,560.00	N/A	N/A	N/A	N/A	N/A	N/A			
PO# 2020-08-028 20GE028G	P.R. No. R06.14-027 - Purchase of various Construction Materials for use in Maintenance Activities of National Roads and Bridges	Maintenance Section	NO	Competitive Bidding	N/A	8/7/2020	16/7/2020	28/7/2020	28/7/2020	29/7/2020	29/7/2020	30/7/2020	30/7/2020	6/8/2020	6/8/2020	N/A	22/12/2020	GoP	2,614,146.85	2,614,146.85	N/A	2,764,140.00	2,764,140.00	N/A	N/A	N/A	N/A	N/A	N/A			
PO# 2020-08-029 20GE027G	P.R. No. R06.14-028 - Purchase of Spareparts for use of various vehicles, this Office	Maintenance Section	NO	Shopping	N/A	9/7/2020	N/A	17/7/2020	17/7/2020	20/7/2020	21/7/2020	28/7/2020	28/7/2020	5/8/2020	6/8/2020	N/A	17/8/2020	GoP	55,110.00	55,110.00	N/A	55,085.00	55,085.00	N/A	N/A	N/A	N/A	N/A	N/A			
PO# 2020-08-033 20GE028G	P.R. No. R06.14-029 - Purchase of Global Navigation Satellite System (GNSS) Equipment for use in surveying and Pre-Detailed Engineering Activities of Planning and Design Section, this Office	Planning and Design Section	NO	Competitive Bidding	N/A	18/7/2020	27/7/2020	10/8/2020	10/8/2020	11/8/2020	11/8/2020	18/8/2020	18/8/2020	26/8/2020	26/8/2020	N/A	26/9/2020	GoP	3,100,000.00	3,100,000.00	N/A	3,000,018.00	3,000,018.00	N/A	N/A	N/A	N/A	N/A	N/A			
PO# 2020-08-030 20GE029G	P.R. No. R06.14-032 - Purchase of Heavy Duty Jack Hammer and various Tools for use in Maintenance Activities, this Office	Maintenance Section	NO	Shopping	N/A	21/7/2020	N/A	29/7/2020	29/7/2020	30/7/2020	31/7/2020	3/8/2020	3/8/2020	6/8/2020	6/8/2020	N/A	17/8/2020	GoP	187,482.00	187,482.00	N/A	184,250.00	184,250.00	N/A	N/A	N/A	N/A	N/A	N/A			
PO# 2020-08-031 20GE030G	P.R. No. R06.14-033 - Purchase of Tires & Fuel Tank for use of Mitsubishi L-300, Grass Cutter & Maintenance Service Vehicle, this Office	Maintenance Section	NO	Shopping	N/A	27/7/2020	N/A	4/8/2020	4/8/2020	5/8/2020	5/8/2020	11/8/2020	11/8/2020	17/8/2020	17/8/2020	N/A	19/10/2020	GoP	80,800.00	80,800.00	N/A	78,700.00	78,700.00	N/A	N/A	N/A	N/A	N/A	N/A			
PO# 2020-08-032 20GE032G	P.R. No. R06.14-035 - Purchase of Gasoline for use in maintenance service vehicle and other maintenance equipments, this Office	Maintenance Section	NO	Shopping	N/A	30/7/2020	N/A	7/8/2020	7/8/2020	10/8/2020	10/8/2020	17/8/2020	17/8/2020	24/8/2020	24/8/2020	N/A	7/9/2020	GoP	220,500.00	220,500.00	N/A	220,150.00	220,150.00	N/A	N/A	N/A	N/A	N/A	N/A			
PO# 2020-08-020 20GE033G	P.R. No. R06.14-036 - Purchase of 85/100 Pen Asphalt for use in routine maintenance activities, this District	Maintenance Section	NO	Shopping	N/A	30/7/2020	N/A	7/8/2020	7/8/2020	10/8/2020	10/8/2020	17/8/2020	17/8/2020	25/8/2020	25/8/2020	N/A	7/10/2020	GoP	850,000.00	850,000.00	N/A	841,500.00	841,500.00	N/A	N/A	N/A	N/A	N/A	N/A			
PO# 2020-08-035 20GE034G	P.R. No. R06.14-037 - Purchase of Construction Materials for use in routine Maintenance Activities, this District	Maintenance Section	NO	Shopping	N/A	6/8/2020	N/A	14/8/2020	14/8/2020	17/8/2020	17/8/2020	18/8/2020	18/8/2020	25/8/2020	25/8/2020	N/A	12/10/2020	GoP	949,500.00													

ANNEX B

DPWH, Guimaras Engineering District
Procurement Monitoring Report from July to December, 2020

Code (PAP)	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 IB	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	Post Qual		Delivery/ Completion/ Acceptance (If applicable)
PO# 2020-08-037 20GE036G	P.R. No. R06.14-040 - Purchase of Tripmeter, GPS and Glonass applicable showing distance for use in RoCond & other RBIA related activities	Maintenance Section	NO	Shopping	N/A	12/8/2020	N/A	20/8/2020	20/8/2020	21/8/2020	21/8/2020	25/8/2020	25/8/2020	1/9/2020	1/9/2020	N/A	10/11/2020	GoP	297,290.00	297,290.00	N/A	292,450.00	292,450.00	N/A	N/A	N/A	N/A	N/A	N/A			
PO# 2020-11-040 20GE037G	P.R. No. R06.14-043 - Purchase of Battery 12v 13plates and other spareparts for use of various Service Vehicles and Equipments, this District	Maintenance Section	NO	Shopping	N/A	15/10/2020	N/A	23/10/2020	23/10/2020	26/10/2020	26/10/2020	5/11/2020	5/11/2020	25/11/2020	25/11/2020	N/A	22/12/2020	GoP	92,064.00	92,064.00	N/A	88,650.00	88,650.00	N/A	N/A	N/A	N/A	N/A	N/A			
PO# 2020-11-041 20GE038G	P.R. No. R06.14-042 - Procurement of Gasoline for use in Maintenance service vehicle and other maintenance equipment, this District	Maintenance Section	NO	Competitive Bidding	N/A	19/10/2020	N/A	27/10/2020	27/10/2020	28/10/2020	28/10/2020	5/11/2020	5/11/2020	29/11/2020	28/11/2020	N/A	14/12/2020	GoP	99,981.00	99,981.00	N/A	99,504.00	99,504.00	N/A	N/A	N/A	N/A	N/A	N/A			
PO# 2020-11-042 20GE039G	P.R. No. R06.14-045 - Purchase of Plastic Table, Reflectorized Vest and other Office Supplies for use of Planning and Design Section, this Office	Planning and Design Section	NO	Shopping	N/A	28/10/2020	N/A	4/11/2020	4/11/2020	5/11/2020	5/11/2020	12/11/2020	12/11/2020	27/11/2020	27/11/2020	N/A	10/12/2020	GoP	73,070.00	73,070.00	N/A	68,655.00	68,655.00	N/A	N/A	N/A	N/A	N/A	N/A			
PO# 2020-12-043 20GE041G	P.R. No. R06.14-047 - Purchase of Polo Shirt with DPWH Logo and Digital Camera for use of Maintenance Activities, this Office	Maintenance Section	NO	Shopping	N/A	16/11/2020	N/A	23/11/2020	23/11/2020	24/11/2020	24/11/2020	26/11/2020	26/11/2020	3/12/2020	3/12/2020	N/A	14/12/2020	GoP	68,000.00	68,000.00	N/A	67,290.00	67,290.00	N/A	N/A	N/A	N/A	N/A	N/A			
PO# 2020-12-044 20GE042G	P.R. No. R06.14-048 - Purchase of White Rocks, Portland Cement and Boulders for use of Maintenance Activities, this Office	Maintenance Section	NO	Shopping	N/A	16/11/2020	N/A	23/11/2020	23/11/2020	24/11/2020	24/11/2020	26/11/2020	26/11/2020	3/12/2020	3/12/2020	N/A	11/12/2020	GoP	260,500.00	260,500.00	N/A	257,500.00	257,500.00	N/A	N/A	N/A	N/A	N/A	N/A			
PO# 2020-08-028	P.R. No. R06.14-030 - Purchase of Photocopier Toner and Supplies for use of Planning & Design Section, this Office	Planning and Design Section	NO	Shopping	N/A	N/A	N/A	26/7/2020	26/7/2020	30/7/2020	30/7/2020	3/8/2020	3/8/2020	6/8/2020	6/8/2020	N/A	22/12/2020	GoP	38,580.00	38,580.00	N/A	37,500.00	37,500.00	N/A	N/A	N/A	N/A	N/A	N/A			
PO# 2020-08-027	P.R. No. R06.14-031 - Purchase of Office Supplies for use of Maintenance Section, this Office	Maintenance Section	NO	Shopping	N/A	N/A	N/A	26/7/2020	26/7/2020	30/7/2020	30/7/2020	3/8/2020	3/8/2020	6/8/2020	6/8/2020	N/A	17/8/2020	GoP	26,237.00	26,237.00	N/A	25,630.00	25,630.00	N/A	N/A	N/A	N/A	N/A	N/A			
PO# 2020-11-039	P.R. No. R06.14-041 - Purchase of Office Supplies and materials for use in Inventory/Condition Inspection Survey of BMS related activities	Maintenance Section	NO	Shopping	N/A	N/A	N/A	13/10/2020	13/10/2020	14/10/2020	14/10/2020	28/10/2020	28/10/2020	12/11/2020	12/11/2020	N/A	10/12/2020	GoP	48,000.00	48,000.00	N/A	47,310.00	47,310.00	N/A	N/A	N/A	N/A	N/A	N/A			
PO# 2020-11-038	P.R. No. R06.14-044 - Purchase of various spareparts for use of various vehicles, this Office	Maintenance Section	NO	Shopping	N/A	N/A	N/A	23/10/2020	23/10/2020	26/10/2020	26/10/2020	5/11/2020	5/11/2020	12/11/2020	12/11/2020	N/A	14/12/2020	GoP	10,335.00	10,335.00	N/A	7,400.00	7,400.00	N/A	N/A	N/A	N/A	N/A	N/A			
PO# 2020-12-045	P.R. No. R06.14-051 - Purchase of VAW Shirts for use in Celebration of Violence Against Women (VAW) 2020	Administrative Section	NO	Shopping	N/A	N/A	N/A	26/11/2020	26/11/2020	27/11/2020	27/11/2020	27/11/2020	27/11/2020	3/12/2020	3/12/2020	N/A	14/12/2020	GoP	49,800.00	49,800.00	N/A	47,360.00	47,360.00	N/A	N/A	N/A	N/A	N/A	N/A			
Total Allotted Budget of Procurement Activities																			1100209338													
Total Contract Price of Procurement Activities Conducted																						1071341923										
Total Savings (Total Allotted Budget - Total Contract Price)																			28,867,414.61			1071341923										
ON-GOING PROCUREMENT ACTIVITIES																																
20GE0114	Concreting of Brgy. San Roque FMR, Brgy. San Roque, Nueva Valencia, Guimaras	Construction Section	NO	Competitive Bidding	23/12/2020	31/12/2020	7/1/2021	18/1/2021	18/1/2021	19/1/2021	20/1/2021	N/A	N/A	N/A	N/A	N/A	N/A	GoP	9,950,000.00	N/A	9,950,000.00	9,451,404.00	N/A	9,451,404.00	Representatives from a.) COA b.) NGO c.) NACAP	1.) Jan 05, 2021 2.) Jan 05, 2021 3.) Jan 05, 2021	1.) Jan 05, 2021 2.) Jan 05, 2021 3.) Jan 05, 2021	1.) Jan 05, 2021 2.) Jan 05, 2021 3.) Jan 05, 2021	1.) Jan 05, 2021 2.) Jan 05, 2021 3.) Jan 05, 2021	1.) Jan 05, 2021 2.) Jan 05, 2021 3.) Jan 05, 2021		Pending award due to No Release of Funds
20GE0115	Concreting of Sitio Tarug Road, Brgy. Alaguisoc FMR, Brgy. Alaguisoc, Jordan, Guimaras	Construction Section	NO	Competitive Bidding	23/12/2020	31/12/2020	7/1/2020	18/1/2020	18/1/2020	19/1/2021	20/1/2021	N/A	N/A	N/A	N/A	N/A	N/A	GoP	9,950,000.00	N/A	9,950,000.00	9,452,252.64	N/A	9,452,252.64	Representatives from a.) COA b.) NGO c.) NACAP	1.) Jan 05, 2021 2.) Jan 05, 2021 3.) Jan 05, 2021	1.) Jan 05, 2021 2.) Jan 05, 2021 3.) Jan 05, 2021	1.) Jan 05, 2021 2.) Jan 05, 2021 3.) Jan 05, 2021	1.) Jan 05, 2021 2.) Jan 05, 2021 3.) Jan 05, 2021	1.) Jan 05, 2021 2.) Jan 05, 2021 3.) Jan 05, 2021		Pending award due to No Release of Funds
300104222823000	21GE0001 - Construction of Multi-Purpose Building - Construction (Phase II) of Multi-Purpose Building, Brgy. Cabungahan, San Lorenzo, Guimaras	Construction Section	YES	Competitive Bidding	N/A	6/11/2020	13/11/2020	26/11/2020	26/11/2020	27/11/2020	1/12/2020	N/A	N/A	N/A	N/A	N/A	N/A	GoP	1,905,750.00	N/A	1,905,750.00	1,806,907.39	N/A	1,806,907.39	Representatives from a.) COA b.) NGO c.) NACAP	1.) Nov. 10, 2020 2.) Nov. 10, 2020 3.) Nov. 10, 2020	1.) Nov. 10, 2020 2.) Nov. 10, 2020 3.) Nov. 10, 2020	1.) Nov. 10, 2020 2.) Nov. 10, 2020 3.) Nov. 10, 2020	1.) Nov. 10, 2020 2.) Nov. 10, 2020 3.) Nov. 10, 2020	1.) Nov. 10, 2020 2.) Nov. 10, 2020 3.) Nov. 10, 2020		Pending award due to No Release of Funds
300104222824000	21GE0002 - Construction of Multi-Purpose Building - Construction (Phase II) of Multi-Purpose Building, Brgy. Cantelayan, Buenavista, Guimaras	Construction Section	YES	Competitive Bidding	N/A	6/11/2020	13/11/2020	26/11/2020	26/11/2020	27/11/2020	1/12/2020	N/A	N/A	N/A	N/A	N/A	N/A	GoP	1,905,750.00	N/A	1,905,750.00	1,457,696.29	N/A	1,457,696.29	Representatives from a.) COA b.) NGO c.) NACAP	1.) Nov. 10, 2020 2.) Nov. 10, 2020 3.) Nov. 10, 2020	1.) Nov. 10, 2020 2.) Nov. 10, 2020 3.) Nov. 10, 2020	1.) Nov. 10, 2020 2.) Nov. 10, 2020 3.) Nov. 10, 2020	1.) Nov. 10, 2020 2.) Nov. 10, 2020 3.) Nov. 10, 2020	1.) Nov. 10, 2020 2.) Nov. 10, 2020 3.) Nov. 10, 2020		Pending award due to No Release of Funds
300104222844000	21GE0003 - Construction of Multi-Purpose Building - Construction (Phase II) of Multi-Purpose Building, Brgy. Supang, Buenavista, Guimaras	Construction Section	YES	Competitive Bidding	N/A	6/11/2020	13/11/2020	26/11/2020	26/11/2020	27/11/2020	1/12/2020	N/A	N/A	N/A	N/A	N/A	N/A	GoP	1,905,750.00	N/A	1,905,750.00	1,806,907.39	N/A	1,806,907.39	Representatives from a.) COA b.) NGO c.) NACAP	1.) Nov. 10, 2020 2.) Nov. 10, 2020 3.) Nov. 10, 2020	1.) Nov. 10, 2020 2.) Nov. 10, 2020 3.) Nov. 10, 2020	1.) Nov. 10, 2020 2.) Nov. 10, 2020 3.) Nov. 10, 2020	1.) Nov. 10, 2020 2.) Nov. 10, 2020 3.) Nov. 10, 2020	1.) Nov. 10, 2020 2.) Nov. 10, 2020 3.) Nov. 10, 2020		Pending award due to No Release of Funds
300104222809000	21GE0004 - Construction of Multi-Purpose Building - Construction (Phase II) of Multi-Purpose Building (Indigenous People Tribal Hall), Brgy. San Miguel, Jordan, Guimaras	Construction Section	YES	Competitive Bidding	N/A	12/11/2020	19/11/2020	1/12/2020	1/12/2020	2/12/2020	3/12/2020	N/A	N/A	N/A	N/A	N/A	N/A	GoP	1,080,000.00	N/A	1,080,000.00	1,034,547.90	N/A	1,034,547.90	Representatives from a.) COA b.) NGO c.) NACAP	1.) Nov. 17, 2020 2.) Nov. 17, 2020 3.) Nov. 17, 2020	1.) Nov. 17, 2020 2.) Nov. 17, 2020 3.) Nov. 17, 2020	1.) Nov. 17, 2020 2.) Nov. 17, 2020 3.) Nov. 17, 2020	1.) Nov. 17, 2020 2.) Nov. 17, 2020 3.) Nov. 17, 2020	1.) Nov. 17, 2020 2.) Nov. 17, 2020 3.) Nov. 17, 2020		Pending award due to No Release of Funds
310904100772000	21GE0005 - Rehabilitation/Major Repair of Bridge - Nalundan Br. (B00022GR) along Guimaras Circumferential Rd	Construction Section	YES	Competitive Bidding	5/11/2020	12/11/2020	19/11/2020	1/12/2020	1/12/2020	2/12/2020	3/12/2020	N/A	N/A	N/A	N/A	N/A	N/A	GoP	7,840,000.00	N/A	7,840,000.00	7,445,647.10	N/A	7,445,647.10	Representatives from a.) COA b.) NGO c.) NACAP	1.) Nov. 17, 2020 2.) Nov. 17, 2020 3.) Nov. 17, 2020	1.) Nov. 17, 2020 2.) Nov. 17, 2020 3.) Nov. 17, 2020	1.) Nov. 17, 2020 2.) Nov. 17, 2020 3.) Nov. 17, 2020	1.) Nov. 17, 2020 2.) Nov. 17, 2020 3.) Nov. 17, 2020	1.) Nov. 17, 2020 2.) Nov. 17, 2020 3.) Nov. 17, 2020		Pending award due to No Release of Funds

ANNEX B

DPWH, Guimaras Engineering District
Procurement Monitoring Report from July to December, 2020

Code (PAP)	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 IB	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	Post Qual		Delivery/ Completion/ Acceptance (if applicable)
310304100771000	21GE0006 - Rehabilitation/Major Repair of Bridge - Iyang Br. (B0001BGR) along Guimaras Circumferential Rd	Construction Section	YES	Competitive Bidding	6/11/2020	13/11/2020	20/11/2020	2/12/2020	2/12/2020	3/12/2020	4/12/2020	N/A	N/A	N/A	N/A	N/A	N/A	GoP	9,800,000.00	N/A	9,800,000.00	9,309,998.63	N/A	9,309,998.63	Representatives from a.) COA b.) NGO c.) NACAP	1.) Nov. 17, 2020 2.) Nov. 17, 2020 3.) Nov. 17, 2020	1.) Nov. 17, 2020 2.) Nov. 17, 2020 3.) Nov. 17, 2020	1.) Nov. 17, 2020 2.) Nov. 17, 2020 3.) Nov. 17, 2020	1.) Nov. 17, 2020 2.) Nov. 17, 2020 3.) Nov. 17, 2020	1.) Nov. 17, 2020 2.) Nov. 17, 2020 3.) Nov. 17, 2020		Pending award due to No Release of Funds
300104222831000	21GE0007 - Construction of Multi-Purpose Building - Construction (Phase II) of Multi-Purpose Building, Brgy. Montiller, Buenavista, Guimaras	Construction Section	YES	Competitive Bidding	N/A	13/11/2020	20/11/2020	2/12/2020	2/12/2020	3/12/2020	4/12/2020	N/A	N/A	N/A	N/A	N/A	N/A	GoP	2,450,250.00	N/A	2,450,250.00	2,328,017.03	N/A	2,328,017.03	Representatives from a.) COA b.) NGO c.) NACAP	1.) Nov. 17, 2020 2.) Nov. 17, 2020 3.) Nov. 17, 2020	1.) Nov. 17, 2020 2.) Nov. 17, 2020 3.) Nov. 17, 2020	1.) Nov. 17, 2020 2.) Nov. 17, 2020 3.) Nov. 17, 2020	1.) Nov. 17, 2020 2.) Nov. 17, 2020 3.) Nov. 17, 2020	1.) Nov. 17, 2020 2.) Nov. 17, 2020 3.) Nov. 17, 2020		Pending award due to No Release of Funds
310304100770000	21GE0008 - Rehabilitation/Major Repair of Bridge - Cabano Br. (B00006GR) along Guimaras Circumferential Rd	Construction Section	YES	Competitive Bidding	6/11/2020	13/11/2020	20/11/2020	3/12/2020	3/12/2020	4/12/2020	7/12/2020	N/A	N/A	N/A	N/A	N/A	N/A	GoP	5,860,000.00	N/A	5,860,000.00	5,576,577.07	N/A	5,576,577.07	Representatives from a.) COA b.) NGO c.) NACAP	1.) Nov. 17, 2020 2.) Nov. 17, 2020 3.) Nov. 17, 2020	1.) Nov. 17, 2020 2.) Nov. 17, 2020 3.) Nov. 17, 2020	1.) Nov. 17, 2020 2.) Nov. 17, 2020 3.) Nov. 17, 2020	1.) Nov. 17, 2020 2.) Nov. 17, 2020 3.) Nov. 17, 2020	1.) Nov. 17, 2020 2.) Nov. 17, 2020 3.) Nov. 17, 2020		Pending award due to No Release of Funds
3103041007730000	21GE0009 - Rehabilitation/Major Repair of Bridge - Sebario Br. (B00006GR) along Guimaras Circumferential Rd	Construction Section	YES	Competitive Bidding	6/11/2020	13/11/2020	20/11/2020	4/12/2020	4/12/2020	7/12/2020	8/12/2020	N/A	N/A	N/A	N/A	N/A	N/A	GoP	8,820,000.00	N/A	8,820,000.00	8,378,118.32	N/A	8,378,118.32	Representatives from a.) COA b.) NGO c.) NACAP	1.) Nov. 17, 2020 2.) Nov. 17, 2020 3.) Nov. 17, 2020	1.) Nov. 17, 2020 2.) Nov. 17, 2020 3.) Nov. 17, 2020	1.) Nov. 17, 2020 2.) Nov. 17, 2020 3.) Nov. 17, 2020	1.) Nov. 17, 2020 2.) Nov. 17, 2020 3.) Nov. 17, 2020	1.) Nov. 17, 2020 2.) Nov. 17, 2020 3.) Nov. 17, 2020		Pending award due to No Release of Funds
300117209455000	21GE0010 - Construction of Concrete Road - Construction of Brgy. Alegria Local Road, Brgy. Alegria, Sibunag, Guimaras	Construction Section	YES	Competitive Bidding	N/A	18/11/2020	25/11/2020	7/12/2020	7/12/2020	8/12/2020	10/12/2020	N/A	N/A	N/A	N/A	N/A	N/A	GoP	3,465,000.00	N/A	3,465,000.00	3,290,710.50	N/A	3,290,710.50	Representatives from a.) COA b.) NGO c.) NACAP	1.) Nov. 19, 2020 2.) Nov. 19, 2020 3.) Nov. 19, 2020	1.) Nov. 19, 2020 2.) Nov. 19, 2020 3.) Nov. 19, 2020	1.) Nov. 19, 2020 2.) Nov. 19, 2020 3.) Nov. 19, 2020	1.) Nov. 19, 2020 2.) Nov. 19, 2020 3.) Nov. 19, 2020	1.) Nov. 19, 2020 2.) Nov. 19, 2020 3.) Nov. 19, 2020		Pending award due to No Release of Funds
300117209465000	21GE0011 - Construction of Concrete Road - Construction of Access Road to Ayanan National High School, Brgy. Ayanan, Sibunag, Guimaras	Construction Section	YES	Competitive Bidding	N/A	18/11/2020	25/11/2020	7/12/2020	7/12/2020	8/12/2020	10/12/2020	N/A	N/A	N/A	N/A	N/A	N/A	GoP	3,465,000.00	N/A	3,465,000.00	3,261,880.53	N/A	3,261,880.53	Representatives from a.) COA b.) NGO c.) NACAP	1.) Nov. 19, 2020 2.) Nov. 19, 2020 3.) Nov. 19, 2020	1.) Nov. 19, 2020 2.) Nov. 19, 2020 3.) Nov. 19, 2020	1.) Nov. 19, 2020 2.) Nov. 19, 2020 3.) Nov. 19, 2020	1.) Nov. 19, 2020 2.) Nov. 19, 2020 3.) Nov. 19, 2020	1.) Nov. 19, 2020 2.) Nov. 19, 2020 3.) Nov. 19, 2020		Pending award due to No Release of Funds
300104222845000	21GE0012 - Construction of Multi-Purpose Building - Construction (Phase II) of Multi-Purpose Building, Brgy. Tacay, Buenavista, Guimaras	Construction Section	YES	Competitive Bidding	N/A	18/11/2020	25/11/2020	7/12/2020	7/12/2020	8/12/2020	10/12/2020	N/A	N/A	N/A	N/A	N/A	N/A	GoP	1,905,750.00	N/A	1,905,750.00	1,810,454.88	N/A	1,810,454.88	Representatives from a.) COA b.) NGO c.) NACAP	1.) Nov. 19, 2020 2.) Nov. 19, 2020 3.) Nov. 19, 2020	1.) Nov. 19, 2020 2.) Nov. 19, 2020 3.) Nov. 19, 2020	1.) Nov. 19, 2020 2.) Nov. 19, 2020 3.) Nov. 19, 2020	1.) Nov. 19, 2020 2.) Nov. 19, 2020 3.) Nov. 19, 2020	1.) Nov. 19, 2020 2.) Nov. 19, 2020 3.) Nov. 19, 2020		Pending award due to No Release of Funds
300203101700000	21GE0013 - Construction of Concrete Road - Sitio Talungon (Tangaw Bridge) - Sitio Tumanda road to Payag sa San Lorenzo, Municipal Hall, Wind Mill Site, Cabano RORO Wharf, Pasalubong Center, Tumanda Wharf at San Lorenzo, Guimaras	Construction Section	YES	Competitive Bidding	13/11/2020	20/11/2020	27/11/2020	9/12/2020	9/12/2020	10/12/2020	14/12/2020	N/A	N/A	N/A	N/A	N/A	N/A	GoP	9,800,000.00	N/A	9,800,000.00	9,307,070.06	N/A	9,307,070.06	Representatives from a.) COA b.) NGO c.) NACAP	1.) Nov. 26, 2020 2.) Nov. 26, 2020 3.) Nov. 26, 2020	1.) Nov. 26, 2020 2.) Nov. 26, 2020 3.) Nov. 26, 2020	1.) Nov. 26, 2020 2.) Nov. 26, 2020 3.) Nov. 26, 2020	1.) Nov. 26, 2020 2.) Nov. 26, 2020 3.) Nov. 26, 2020	1.) Nov. 26, 2020 2.) Nov. 26, 2020 3.) Nov. 26, 2020		Pending award due to No Release of Funds
300104222828000	21GE0014 - Construction of Multi-Purpose Building - Construction (Phase II) of Multi-Purpose Building, Brgy. Igawayan, San Lorenzo, Guimaras	Construction Section	YES	Competitive Bidding	N/A	20/11/2020	27/11/2020	9/12/2020	9/12/2020	10/12/2020	14/12/2020	N/A	N/A	N/A	N/A	N/A	N/A	GoP	2,450,250.00	N/A	2,450,250.00	2,327,734.75	N/A	2,327,734.75	Representatives from a.) COA b.) NGO c.) NACAP	1.) Nov. 26, 2020 2.) Nov. 26, 2020 3.) Nov. 26, 2020	1.) Nov. 26, 2020 2.) Nov. 26, 2020 3.) Nov. 26, 2020	1.) Nov. 26, 2020 2.) Nov. 26, 2020 3.) Nov. 26, 2020	1.) Nov. 26, 2020 2.) Nov. 26, 2020 3.) Nov. 26, 2020	1.) Nov. 26, 2020 2.) Nov. 26, 2020 3.) Nov. 26, 2020		Pending award due to No Release of Funds
310202100856000	21GE0015 - Road Widening - at Specific Locations along Central Rd (St. Miguel - Constancia - Cabano - Igawayan) (S00025GR) K0061+000 - K0062+000	Construction Section	YES	Competitive Bidding	13/11/2020	20/11/2020	27/11/2020	10/12/2020	10/12/2020	11/12/2020	14/12/2020	N/A	N/A	N/A	N/A	N/A	N/A	GoP	44,495,920.00	N/A	44,495,920.00	40,619,166.17	N/A	40,619,166.17	Representatives from a.) COA b.) NGO c.) NACAP	1.) Nov. 26, 2020 2.) Nov. 26, 2020 3.) Nov. 26, 2020	1.) Nov. 26, 2020 2.) Nov. 26, 2020 3.) Nov. 26, 2020	1.) Nov. 26, 2020 2.) Nov. 26, 2020 3.) Nov. 26, 2020	1.) Nov. 26, 2020 2.) Nov. 26, 2020 3.) Nov. 26, 2020	1.) Nov. 26, 2020 2.) Nov. 26, 2020 3.) Nov. 26, 2020		Pending award due to No Release of Funds
300104222848000	21GE0016 - Construction of Multi-Purpose Building - Construction (Phase II) of Multi-Purpose Building, Brgy. Umilig, Buenavista, Guimaras	Construction Section	YES	Competitive Bidding	N/A	20/11/2020	27/11/2020	10/12/2020	10/12/2020	11/12/2020	14/12/2020	N/A	N/A	N/A	N/A	N/A	N/A	GoP	2,450,250.00	N/A	2,450,250.00	2,327,733.93	N/A	2,327,733.93	Representatives from a.) COA b.) NGO c.) NACAP	1.) Nov. 26, 2020 2.) Nov. 26, 2020 3.) Nov. 26, 2020	1.) Nov. 26, 2020 2.) Nov. 26, 2020 3.) Nov. 26, 2020	1.) Nov. 26, 2020 2.) Nov. 26, 2020 3.) Nov. 26, 2020	1.) Nov. 26, 2020 2.) Nov. 26, 2020 3.) Nov. 26, 2020	1.) Nov. 26, 2020 2.) Nov. 26, 2020 3.) Nov. 26, 2020		Pending award due to No Release of Funds
300104222821000	21GE0017 - Construction of Multi-Purpose Building - Construction (Phase II) of Multi-Purpose Building, Brgy. Benban, Buenavista, Guimaras	Construction Section	YES	Competitive Bidding	N/A	20/11/2020	27/11/2020	11/12/2020	11/12/2020	14/12/2020	15/12/2020	N/A	N/A	N/A	N/A	N/A	N/A	GoP	2,450,250.00	N/A	2,450,250.00	2,325,282.25	N/A	2,325,282.25	Representatives from a.) COA b.) NGO c.) NACAP	1.) Nov. 26, 2020 2.) Nov. 26, 2020 3.) Nov. 26, 2020	1.) Nov. 26, 2020 2.) Nov. 26, 2020 3.) Nov. 26, 2020	1.) Nov. 26, 2020 2.) Nov. 26, 2020 3.) Nov. 26, 2020	1.) Nov. 26, 2020 2.) Nov. 26, 2020 3.) Nov. 26, 2020	1.) Nov. 26, 2020 2.) Nov. 26, 2020 3.) Nov. 26, 2020		Pending award due to No Release of Funds
300117209470000	21GE0018 - Construction of Concrete Road - Construction of Sto. Domingo Road, Brgy. Sto. Domingo, Nueva Valencia, Guimaras	Construction Section	YES	Competitive Bidding	N/A	25/11/2020	2/12/2020	14/12/2020	14/12/2020	15/12/2020	17/12/2020	N/A	N/A	N/A	N/A	N/A	N/A	GoP	3,811,500.00	N/A	3,811,500.00	3,620,152.91	N/A	3,620,152.91	Representatives from a.) COA b.) NGO c.) NACAP	1.) Dec. 07, 2020 2.) Dec. 07, 2020 3.) Dec. 07, 2020	1.) Dec. 07, 2020 2.) Dec. 07, 2020 3.) Dec. 07, 2020	1.) Dec. 07, 2020 2.) Dec. 07, 2020 3.) Dec. 07, 2020	1.) Dec. 07, 2020 2.) Dec. 07, 2020 3.) Dec. 07, 2020	1.) Dec. 07, 2020 2.) Dec. 07, 2020 3.) Dec. 07, 2020		Pending award due to No Release of Funds
300104222834000	21GE0019 - Construction of Multi-Purpose Building - Construction (Phase II) of Multi-Purpose Building, Brgy. Panobon, Nueva Valencia, Guimaras	Construction Section	YES	Competitive Bidding	N/A	25/11/2020	2/12/2020	14/12/2020	14/12/2020	15/12/2020	17/12/2020	N/A	N/A	N/A	N/A	N/A	N/A	GoP	2,178,000.00	N/A	2,178,000.00	2,067,537.18	N/A	2,067,537.18								

ANNEX B

DPWH, Guimaras Engineering District
Procurement Monitoring Report from July to December, 2020

Code (PAP)	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	Adm/Post of IB	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	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	
300203101696000	21GE0025 - Construction of Concrete Road - Concordia Norte - Ayangan Road leading to Spring Bloom Farm, Camp Alfreto, Valle Verde Mt. Resort, Ocean View Miniature Golf Course, Sun Set and Woodland Blue Park, Brgy. Ayangan, Sibunag, Guimaras	Construction Section	YES	Competitive Bidding	20/11/2020	27/11/2020	4/12/2020	17/12/2020	17/12/2020	18/12/2020	22/12/2020	N/A	N/A	N/A	N/A	N/A	N/A	GoP	9,800,000.00	N/A	9,800,000.00	9,309,616.59	N/A	9,309,616.59	Representatives from a.) COA b.) NGO c.) NACAP	1.) Dec. 07, 2020 2.) Dec. 07, 2020 3.) Dec. 07, 2020	1.) Dec. 07, 2020 2.) Dec. 07, 2020 3.) Dec. 07, 2020	1.) Dec. 07, 2020 2.) Dec. 07, 2020 3.) Dec. 07, 2020	1.) Dec. 07, 2020 2.) Dec. 07, 2020 3.) Dec. 07, 2020	1.) Dec. 07, 2020 2.) Dec. 07, 2020 3.) Dec. 07, 2020		Pending award due to No Release of Funds
300104222832000	21GE0026 - Construction of Multi-Purpose Building - Construction (Phase II) of Multi-Purpose Building, Brgy. Morobuen, Jordan, Guimaras	Construction Section	YES	Competitive Bidding	N/A	27/11/2020	4/12/2020	17/12/2020	17/12/2020	18/12/2020	22/12/2020	N/A	N/A	N/A	N/A	N/A	N/A	GoP	1,905,750.00	N/A	1,905,750.00	1,809,888.61	N/A	1,809,888.61	Representatives from a.) COA b.) NGO c.) NACAP	1.) Dec. 07, 2020 2.) Dec. 07, 2020 3.) Dec. 07, 2020	1.) Dec. 07, 2020 2.) Dec. 07, 2020 3.) Dec. 07, 2020	1.) Dec. 07, 2020 2.) Dec. 07, 2020 3.) Dec. 07, 2020	1.) Dec. 07, 2020 2.) Dec. 07, 2020 3.) Dec. 07, 2020	1.) Dec. 07, 2020 2.) Dec. 07, 2020 3.) Dec. 07, 2020		Pending award due to No Release of Funds
300104222852000	21GE0027 - Construction of Multi-Purpose Building - Construction of Multi-Purpose Building, Brgy. Maabayo, Sibunag, Guimaras	Construction Section	YES	Competitive Bidding	N/A	2/12/2020	9/12/2020	21/12/2020	21/12/2020	22/12/2020	23/12/2020	N/A	N/A	N/A	N/A	N/A	N/A	GoP	1,980,000.00	N/A	1,980,000.00	1,880,796.50	N/A	1,880,796.50	Representatives from a.) COA b.) NGO c.) NACAP	1.) Dec. 07, 2020 2.) Dec. 07, 2020 3.) Dec. 07, 2020	1.) Dec. 07, 2020 2.) Dec. 07, 2020 3.) Dec. 07, 2020	1.) Dec. 07, 2020 2.) Dec. 07, 2020 3.) Dec. 07, 2020	1.) Dec. 07, 2020 2.) Dec. 07, 2020 3.) Dec. 07, 2020	1.) Dec. 07, 2020 2.) Dec. 07, 2020 3.) Dec. 07, 2020		Pending award due to No Release of Funds
300104222836000	21GE0028 - Construction of Multi-Purpose Building - Construction (Phase II) of Multi-Purpose Building, Brgy. San Isidro, Sibunag, Guimaras	Construction Section	YES	Competitive Bidding	N/A	2/12/2020	9/12/2020	21/12/2020	21/12/2020	22/12/2020	23/12/2020	N/A	N/A	N/A	N/A	N/A	N/A	GoP	2,450,250.00	N/A	2,450,250.00	2,324,131.27	N/A	2,324,131.27	Representatives from a.) COA b.) NGO c.) NACAP	1.) Dec. 07, 2020 2.) Dec. 07, 2020 3.) Dec. 07, 2020	1.) Dec. 07, 2020 2.) Dec. 07, 2020 3.) Dec. 07, 2020	1.) Dec. 07, 2020 2.) Dec. 07, 2020 3.) Dec. 07, 2020	1.) Dec. 07, 2020 2.) Dec. 07, 2020 3.) Dec. 07, 2020	1.) Dec. 07, 2020 2.) Dec. 07, 2020 3.) Dec. 07, 2020		Pending award due to No Release of Funds
310202100856000	21GE0029 - Road Widening - at Specific Locations along Guimaras Circumferential Rd (S00028GR) K0054+000 - K0054+815	Construction Section	YES	Competitive Bidding	26/11/2020	3/12/2020	10/12/2020	22/12/2020	22/12/2020	23/12/2020	28/12/2020	N/A	N/A	N/A	N/A	N/A	N/A	GoP	36,406,020.00	N/A	36,406,020.00	34,626,296.73	N/A	34,626,296.73	Representatives from a.) COA b.) NGO c.) NACAP	1.) Dec. 10, 2020 2.) Dec. 10, 2020 3.) Dec. 10, 2020	1.) Dec. 10, 2020 2.) Dec. 10, 2020 3.) Dec. 10, 2020	1.) Dec. 10, 2020 2.) Dec. 10, 2020 3.) Dec. 10, 2020	1.) Dec. 10, 2020 2.) Dec. 10, 2020 3.) Dec. 10, 2020	1.) Dec. 10, 2020 2.) Dec. 10, 2020 3.) Dec. 10, 2020		Pending award due to No Release of Funds
300104222851000	21GE0030 - Construction of Multi-Purpose Building - Construction of Multi-Purpose Building, Brgy. Guilwanon, Nueva Valencia, Guimaras	Construction Section	YES	Competitive Bidding	N/A	3/12/2020	10/12/2020	22/12/2020	22/12/2020	23/12/2020	28/12/2020	N/A	N/A	N/A	N/A	N/A	N/A	GoP	1,980,000.00	N/A	1,980,000.00	1,874,187.84	N/A	1,874,187.84	Representatives from a.) COA b.) NGO c.) NACAP	1.) Dec. 10, 2020 2.) Dec. 10, 2020 3.) Dec. 10, 2020	1.) Dec. 10, 2020 2.) Dec. 10, 2020 3.) Dec. 10, 2020	1.) Dec. 10, 2020 2.) Dec. 10, 2020 3.) Dec. 10, 2020	1.) Dec. 10, 2020 2.) Dec. 10, 2020 3.) Dec. 10, 2020	1.) Dec. 10, 2020 2.) Dec. 10, 2020 3.) Dec. 10, 2020		Pending award due to No Release of Funds
300104222820000	21GE0031 - Construction of Multi-Purpose Building - Construction (Phase II) of Multi-Purpose Building, Brgy. Balcon Maravilla, Jordan, Guimaras	Construction Section	YES	Competitive Bidding	N/A	3/12/2020	10/12/2020	22/12/2020	22/12/2020	23/12/2020	28/12/2020	N/A	N/A	N/A	N/A	N/A	N/A	GoP	2,831,400.00	N/A	2,831,400.00	2,686,428.04	N/A	2,686,428.04	Representatives from a.) COA b.) NGO c.) NACAP	1.) Dec. 10, 2020 2.) Dec. 10, 2020 3.) Dec. 10, 2020	1.) Dec. 10, 2020 2.) Dec. 10, 2020 3.) Dec. 10, 2020	1.) Dec. 10, 2020 2.) Dec. 10, 2020 3.) Dec. 10, 2020	1.) Dec. 10, 2020 2.) Dec. 10, 2020 3.) Dec. 10, 2020	1.) Dec. 10, 2020 2.) Dec. 10, 2020 3.) Dec. 10, 2020		Pending award due to No Release of Funds
300104222837000	21GE0032 - Construction of Multi-Purpose Building - Construction (Phase II) of Multi-Purpose Building, Brgy. San Antonio, Nueva Valencia, Guimaras	Construction Section	YES	Competitive Bidding	N/A	3/12/2020	10/12/2020	22/12/2020	22/12/2020	23/12/2020	28/12/2020	N/A	N/A	N/A	N/A	N/A	N/A	GoP	1,905,750.00	N/A	1,905,750.00	1,806,936.98	N/A	1,806,936.98	Representatives from a.) COA b.) NGO c.) NACAP	1.) Dec. 10, 2020 2.) Dec. 10, 2020 3.) Dec. 10, 2020	1.) Dec. 10, 2020 2.) Dec. 10, 2020 3.) Dec. 10, 2020	1.) Dec. 10, 2020 2.) Dec. 10, 2020 3.) Dec. 10, 2020	1.) Dec. 10, 2020 2.) Dec. 10, 2020 3.) Dec. 10, 2020	1.) Dec. 10, 2020 2.) Dec. 10, 2020 3.) Dec. 10, 2020		Pending award due to No Release of Funds
300104222819000	21GE0033 - Construction of Multi-Purpose Building - Construction (Phase II) of Multi-Purpose Building, Brgy. Bagao, Buenavista, Guimaras	Construction Section	YES	Competitive Bidding	N/A	4/12/2020	11/12/2020	23/12/2020	23/12/2020	24/12/2020	28/12/2020	N/A	N/A	N/A	N/A	N/A	N/A	GoP	1,905,750.00	N/A	1,905,750.00	1,807,736.06	N/A	1,807,736.06	Representatives from a.) COA b.) NGO c.) NACAP	1.) Dec. 10, 2020 2.) Dec. 10, 2020 3.) Dec. 10, 2020	1.) Dec. 10, 2020 2.) Dec. 10, 2020 3.) Dec. 10, 2020	1.) Dec. 10, 2020 2.) Dec. 10, 2020 3.) Dec. 10, 2020	1.) Dec. 10, 2020 2.) Dec. 10, 2020 3.) Dec. 10, 2020	1.) Dec. 10, 2020 2.) Dec. 10, 2020 3.) Dec. 10, 2020		Pending award due to No Release of Funds
300104222830000	21GE0034 - Construction of Multi-Purpose Building - Construction (Phase II) of Multi-Purpose Building, Brgy. Millan, Sibunag, Guimaras	Construction Section	YES	Competitive Bidding	N/A	4/12/2020	11/12/2020	23/12/2020	23/12/2020	24/12/2020	28/12/2020	N/A	N/A	N/A	N/A	N/A	N/A	GoP	1,905,750.00	N/A	1,905,750.00	1,825,750.65	N/A	1,825,750.65	Representatives from a.) COA b.) NGO c.) NACAP	1.) Dec. 10, 2020 2.) Dec. 10, 2020 3.) Dec. 10, 2020	1.) Dec. 10, 2020 2.) Dec. 10, 2020 3.) Dec. 10, 2020	1.) Dec. 10, 2020 2.) Dec. 10, 2020 3.) Dec. 10, 2020	1.) Dec. 10, 2020 2.) Dec. 10, 2020 3.) Dec. 10, 2020	1.) Dec. 10, 2020 2.) Dec. 10, 2020 3.) Dec. 10, 2020		Pending award due to No Release of Funds
300104222814000	21GE0035 - Construction of Multi-Purpose Building - Construction (Phase II) of Multi-Purpose Building (Senior Citizen's Building), Brgy. Sapal, San Lorenzo, Guimaras	Construction Section	YES	Competitive Bidding	N/A	9/12/2020	N/A	28/12/2020	28/12/2020	29/12/2020	5/1/2021	N/A	N/A	N/A	N/A	N/A	N/A	GoP	550,000.00	N/A	550,000.00	527,342.38	N/A	527,342.38	Representatives from a.) COA b.) NGO c.) NACAP	1.) Dec. 16, 2020 2.) Dec. 16, 2020 3.) Dec. 16, 2020	1.) Dec. 16, 2020 2.) Dec. 16, 2020 3.) Dec. 16, 2020	1.) Dec. 16, 2020 2.) Dec. 16, 2020 3.) Dec. 16, 2020	1.) Dec. 16, 2020 2.) Dec. 16, 2020 3.) Dec. 16, 2020	1.) Dec. 16, 2020 2.) Dec. 16, 2020 3.) Dec. 16, 2020		Pending award due to No Release of Funds
300104222811000	21GE0036 - Construction of Multi-Purpose Building - Construction (Phase II) of Multi-Purpose Building (Senior Citizen's Building), Brgy. Calaya, Nueva Valencia, Guimaras	Construction Section	YES	Competitive Bidding	N/A	9/12/2020	N/A	28/12/2020	28/12/2020	29/12/2020	5/1/2021	N/A	N/A	N/A	N/A	N/A	N/A	GoP	550,000.00	N/A	550,000.00	522,420.88	N/A	522,420.88	Representatives from a.) COA b.) NGO c.) NACAP	1.) Dec. 16, 2020 2.) Dec. 16, 2020 3.) Dec. 16, 2020	1.) Dec. 16, 2020 2.) Dec. 16, 2020 3.) Dec. 16, 2020	1.) Dec. 16, 2020 2.) Dec. 16, 2020 3.) Dec. 16, 2020	1.) Dec. 16, 2020 2.) Dec. 16, 2020 3.) Dec. 16, 2020	1.) Dec. 16, 2020 2.) Dec. 16, 2020 3.) Dec. 16, 2020		Pending award due to No Release of Funds
300104222812000	21GE0037 - Construction of Multi-Purpose Building - Construction (Phase II) of Multi-Purpose Building (Senior Citizen's Building), Brgy. Constanza, San Lorenzo, Guimaras	Construction Section	YES	Competitive Bidding	N/A	9/12/2020	N/A	28/12/2020	28/12/2020	29/12/2020	5/1/2021	N/A	N/A	N/A	N/A	N/A	N/A	GoP	550,000.00	N/A	550,000.00	527,342.58	N/A	527,342.58	Representatives from a.) COA b.) NGO c.) NACAP	1.) Dec. 16, 2020 2.) Dec. 16, 2020 3.) Dec. 16, 2020	1.) Dec. 16, 2020 2.) Dec. 16, 2020 3.) Dec. 16, 2020	1.) Dec. 16, 2020 2.) Dec. 16, 2020 3.) Dec. 16, 2020	1.) Dec. 16, 2020 2.) Dec. 16, 2020 3.) Dec. 16, 2020	1.) Dec. 16, 2020 2.) Dec. 16, 2020 3.) Dec. 16, 2020		Pending award due to No Release of Funds
30010422282																																

ANNEX B

DPWH, Guimaras Engineering District
Procurement Monitoring Report from July to December, 2020

Code (PAP)	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 IB	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	Post Qual	Delivery/ Completion/ Acceptance (if applicable)	
300104222847000	21GE0043 - Construction of Multi-Purpose Building - Construction (Phase II) of Multi-Purpose Building, Brgy. Tanay, Buenavista, Guimaras	Construction Section	YES	Competitive Bidding	N/A	10/12/2020	17/12/2020	29/12/2020	29/12/2020	4/1/2021	6/1/2021	N/A	N/A	N/A	N/A	N/A	N/A	GoP	1,905,750.00	N/A	1,905,750.00	1,809,703.48	N/A	1,809,703.48	Representatives from a.) COA b.) NGO c.) NACAP	1.) Dec. 16, 2020 2.) Dec. 16, 2020 3.) Dec. 16, 2020	1.) Dec. 16, 2020 2.) Dec. 16, 2020 3.) Dec. 16, 2020	1.) Dec. 16, 2020 2.) Dec. 16, 2020 3.) Dec. 16, 2020	1.) Dec. 16, 2020 2.) Dec. 16, 2020 3.) Dec. 16, 2020	1.) Dec. 16, 2020 2.) Dec. 16, 2020 3.) Dec. 16, 2020		Pending award due to No Release of Funds
300104222838000	21GE0044 - Construction of Multi-Purpose Building - Construction (Phase II) of Multi-Purpose Building, Brgy. San Isidro, Buenavista, Guimaras	Construction Section	YES	Competitive Bidding	N/A	22/12/2020	29/12/2020	11/1/2021	11/1/2021	12/1/2021	14/1/2021	N/A	N/A	N/A	N/A	N/A	N/A	GoP	1,905,750.00	N/A	1,906,750.00	1,810,738.82	N/A	1,810,738.82	Representatives from a.) COA b.) NGO c.) NACAP	1.) Dec. 29, 2020 2.) Dec. 29, 2020 3.) Dec. 29, 2020	1.) Dec. 29, 2020 2.) Dec. 29, 2020 3.) Dec. 29, 2020	1.) Dec. 29, 2020 2.) Dec. 29, 2020 3.) Dec. 29, 2020	1.) Dec. 29, 2020 2.) Dec. 29, 2020 3.) Dec. 29, 2020	1.) Dec. 29, 2020 2.) Dec. 29, 2020 3.) Dec. 29, 2020		Pending award due to No Release of Funds
300104222825000	21GE0045 - Construction of Multi-Purpose Building - Construction (Phase II) of Multi-Purpose Building, Brgy. Dagupan, Buenavista, Guimaras	Construction Section	NO	Competitive Bidding	N/A	22/12/2020	29/12/2020	11/1/2021	11/1/2021	12/1/2021	14/1/2021	N/A	N/A	N/A	N/A	N/A	N/A	GoP	1,905,750.00	N/A	1,905,750.00	1,809,154.40	N/A	1,809,154.40	Representatives from a.) COA b.) NGO c.) NACAP	1.) Dec. 29, 2020 2.) Dec. 29, 2020 3.) Dec. 29, 2020	1.) Dec. 29, 2020 2.) Dec. 29, 2020 3.) Dec. 29, 2020	1.) Dec. 29, 2020 2.) Dec. 29, 2020 3.) Dec. 29, 2020	1.) Dec. 29, 2020 2.) Dec. 29, 2020 3.) Dec. 29, 2020	1.) Dec. 29, 2020 2.) Dec. 29, 2020 3.) Dec. 29, 2020		Pending award due to No Release of Funds
300104222818000	21GE0046 - Construction of Multi-Purpose Building - Construction (Phase II) of Multi-Purpose Building, Brgy. Aguilar, San Lorenzo, Guimaras	Construction Section	NO	Competitive Bidding	N/A	22/12/2020	29/12/2020	11/1/2021	11/1/2021	12/1/2021	14/1/2021	N/A	N/A	N/A	N/A	N/A	N/A	GoP	2,722,500.00	N/A	2,722,500.00	2,807,782.59	N/A	2,807,782.59	Representatives from a.) COA b.) NGO c.) NACAP	1.) Dec. 29, 2020 2.) Dec. 29, 2020 3.) Dec. 29, 2020	1.) Dec. 29, 2020 2.) Dec. 29, 2020 3.) Dec. 29, 2020	1.) Dec. 29, 2020 2.) Dec. 29, 2020 3.) Dec. 29, 2020	1.) Dec. 29, 2020 2.) Dec. 29, 2020 3.) Dec. 29, 2020	1.) Dec. 29, 2020 2.) Dec. 29, 2020 3.) Dec. 29, 2020		Pending award due to No Release of Funds
310108100800000	21GE0047 - Construction of Road Slope Protection Structure - at Specific Locations along Guimaras Circumferential Rd (S00028GR) K0091+077 - K0094+488	Construction Section	NO	Competitive Bidding	15/12/2020	22/12/2020	29/12/2020	11/1/2021	11/1/2021	12/1/2021	14/1/2021	N/A	N/A	N/A	N/A	N/A	N/A	GoP	19,110,000.00	N/A	19,110,000.00	18,441,149.99	N/A	18,441,149.99	Representatives from a.) COA b.) NGO c.) NACAP	1.) Dec. 29, 2020 2.) Dec. 29, 2020 3.) Dec. 29, 2020	1.) Dec. 29, 2020 2.) Dec. 29, 2020 3.) Dec. 29, 2020	1.) Dec. 29, 2020 2.) Dec. 29, 2020 3.) Dec. 29, 2020	1.) Dec. 29, 2020 2.) Dec. 29, 2020 3.) Dec. 29, 2020	1.) Dec. 29, 2020 2.) Dec. 29, 2020 3.) Dec. 29, 2020		Pending award due to No Release of Funds
300104222810000	21GE0048 - Construction of Multi-Purpose Building - Construction (Phase II) of Multi-Purpose Building (Senior Citizen Building), Brgy. Ravina Norte, Sibunag, Guimaras	Construction Section	NO	Competitive Bidding	N/A	22/12/2020	29/12/2020	11/1/2021	11/1/2021	12/1/2021	14/1/2021	N/A	N/A	N/A	N/A	N/A	N/A	GoP	1,089,000.00	N/A	1,089,000.00	1,035,439.80	N/A	1,035,439.80	Representatives from a.) COA b.) NGO c.) NACAP	1.) Dec. 29, 2020 2.) Dec. 29, 2020 3.) Dec. 29, 2020	1.) Dec. 29, 2020 2.) Dec. 29, 2020 3.) Dec. 29, 2020	1.) Dec. 29, 2020 2.) Dec. 29, 2020 3.) Dec. 29, 2020	1.) Dec. 29, 2020 2.) Dec. 29, 2020 3.) Dec. 29, 2020	1.) Dec. 29, 2020 2.) Dec. 29, 2020 3.) Dec. 29, 2020		Pending award due to No Release of Funds
300104222836000	21GE0049 - Construction of Multi-Purpose Building - Construction (Phase II) of Multi-Purpose Building, Brgy. Salvacion, Nueva Valencia, Guimaras	Construction Section	NO	Competitive Bidding	N/A	22/12/2020	29/12/2020	11/1/2021	11/1/2021	12/1/2021	14/1/2021	N/A	N/A	N/A	N/A	N/A	N/A	GoP	1,905,750.00	N/A	1,905,750.00	1,808,199.77	N/A	1,808,199.77	Representatives from a.) COA b.) NGO c.) NACAP	1.) Dec. 29, 2020 2.) Dec. 29, 2020 3.) Dec. 29, 2020	1.) Dec. 29, 2020 2.) Dec. 29, 2020 3.) Dec. 29, 2020	1.) Dec. 29, 2020 2.) Dec. 29, 2020 3.) Dec. 29, 2020	1.) Dec. 29, 2020 2.) Dec. 29, 2020 3.) Dec. 29, 2020	1.) Dec. 29, 2020 2.) Dec. 29, 2020 3.) Dec. 29, 2020		Pending award due to No Release of Funds
300104222822000	21GE0050 - Construction of Multi-Purpose Building - Construction (Phase II) of Multi-Purpose Building, Brgy. Bubog, Sibunag, Guimaras	Construction Section	NO	Competitive Bidding	N/A	22/12/2020	29/12/2020	11/1/2021	11/1/2021	12/1/2021	14/1/2021	N/A	N/A	N/A	N/A	N/A	N/A	GoP	1,905,750.00	N/A	1,905,760.00	1,810,270.54	N/A	1,810,270.54	Representatives from a.) COA b.) NGO c.) NACAP	1.) Dec. 29, 2020 2.) Dec. 29, 2020 3.) Dec. 29, 2020	1.) Dec. 29, 2020 2.) Dec. 29, 2020 3.) Dec. 29, 2020	1.) Dec. 29, 2020 2.) Dec. 29, 2020 3.) Dec. 29, 2020	1.) Dec. 29, 2020 2.) Dec. 29, 2020 3.) Dec. 29, 2020	1.) Dec. 29, 2020 2.) Dec. 29, 2020 3.) Dec. 29, 2020		Pending award due to No Release of Funds
300104222842000	21GE0051 - Construction of Multi-Purpose Building - Construction (Phase II) of Multi-Purpose Building, Brgy. Sebasie, Sibunag, Guimaras	Construction Section	NO	Competitive Bidding	N/A	31/12/2020	7/1/2021	18/1/2021	18/1/2021	19/1/2021	20/1/2021	N/A	N/A	N/A	N/A	N/A	N/A	GoP	2,940,300.00	N/A	2,940,300.00	2,792,966.85	N/A	2,792,966.85	Representatives from a.) COA b.) NGO c.) NACAP	1.) Jan. 05, 2021 2.) Jan. 05, 2021 3.) Jan. 05, 2021	1.) Jan. 05, 2021 2.) Jan. 05, 2021 3.) Jan. 05, 2021	1.) Jan. 05, 2021 2.) Jan. 05, 2021 3.) Jan. 05, 2021	1.) Jan. 05, 2021 2.) Jan. 05, 2021 3.) Jan. 05, 2021	1.) Jan. 05, 2021 2.) Jan. 05, 2021 3.) Jan. 05, 2021		Pending award due to No Release of Funds
300104222817000	21GE0052 - Construction of Multi-Purpose Building - Construction (Phase II) of Multi-Purpose Building in Lantipa Elementary School, Brgy. Lantipa, Nueva Valencia, Guimaras	Construction Section	NO	Competitive Bidding	N/A	31/12/2020	7/1/2021	18/1/2021	18/1/2021	19/1/2021	20/1/2021	N/A	N/A	N/A	N/A	N/A	N/A	GoP	1,089,000.00	N/A	1,089,000.00	1,034,450.35	N/A	1,034,450.35	Representatives from a.) COA b.) NGO c.) NACAP	1.) Jan. 05, 2021 2.) Jan. 05, 2021 3.) Jan. 05, 2021	1.) Jan. 05, 2021 2.) Jan. 05, 2021 3.) Jan. 05, 2021	1.) Jan. 05, 2021 2.) Jan. 05, 2021 3.) Jan. 05, 2021	1.) Jan. 05, 2021 2.) Jan. 05, 2021 3.) Jan. 05, 2021	1.) Jan. 05, 2021 2.) Jan. 05, 2021 3.) Jan. 05, 2021		Pending award due to No Release of Funds
GOOD8																																
PO# 2020-12-047 20GE043G	P.R. No. R06 14-053 - Purchase of Feed Roller, Pick Up Roller & KIP Toner & KIP Roll Paper for use of Planning and Design Section	Planning and Design Section	NO	Shopping	N/A	1/12/2020	N/A	9/12/2020	9/12/2020	9/12/2020	9/12/2020	14/12/2020	14/12/2020	23/12/2020	23/12/2020	N/A	N/A	GoP	841,350.00	841,350.00	N/A	838,880.00	838,880.00	N/A	N/A	N/A	N/A	N/A	N/A			
PO# 2020-12-048 20GE045G	P.R. No. R06 14-055 - Purchase of Latex Paint White and Thermoplastic Powder White for use in the repair and Maintenance of National Road	Maintenance Section	NO	Shopping	N/A	2/12/2020	N/A	10/12/2020	10/12/2020	11/12/2020	11/12/2020	15/12/2020	15/12/2020	23/12/2020	23/12/2020	N/A	N/A	GoP	404,140.00	404,140.00	N/A	398,200.00	398,200.00	N/A	N/A	N/A	N/A	N/A	N/A			
PO# 2020-12-053 20GE047G	P.R. No. R06 14-057 - Purchase of Office Supplies for use of Planning and Design Section, this Office	Planning and Design Section	NO	Shopping	N/A	7/12/2020	N/A	15/12/2020	15/12/2020	16/12/2020	16/12/2020	18/12/2020	18/12/2020	28/12/2020	28/12/2020	N/A	N/A	GoP	64,125.00	64,125.00	N/A	62,655.00	62,655.00	N/A	N/A	N/A	N/A	N/A	N/A			
PO# 2020-12-0454 20GE048G	P.R. No. R06 14-058 - Purchase of Thermoplastic Powder for use of Maintenance Activities	Maintenance Section	NO	Shopping	N/A	10/12/2020	N/A	18/12/2020	18/12/2020	21/12/2020	21/12/2020	22/12/2020	22/12/2020	28/12/2020	28/12/2020	N/A	N/A	GoP	967,804.00	967,804.00	N/A	963,085.00	963,085.00	N/A	N/A	N/A	N/A	N/A	N/A			
PO# 2020-12-046	P.R. No. R06 14-046 - Purchase of Check Writer Machine and Office Supplies/Devices for use of Administrative Section, this Office	Administrative Section	NO	Shopping	N/A	N/A	N/A	18/11/2020	18/11/2020	19/11/2020	19/11/2020	24/11/2020	24/11/2020	10/12/2020	10/12/2020	N/A	N/A	GoP	29,450.00	29,450.00	N/A	28,750.00	28,750.00	N/A	N/A	N/A	N/A	N/A	N/A			
PO# 2020-14-051	P.R. No. R06 14-049 - Purchase of various spareparts for use of various vehicles, this Office	Maintenance Section	NO	Shopping	N/A	N/A	N/A	23/11/2020	23/11/2020	24/11/2020	24/11/2020	9/12/2020	9/12/2020	28/12/2020	28/12/2020	N/A	N/A	GoP	28,275.00	28,275.00	N/A	21,750.00	21,750.00	N/A	N/A	N/A	N/A	N/A				
Total Alloted Budget of On-going Procurement Activities																			296,302,584.00													

Prepared by:


MEREDITH L. CURTOM
 BAC Secretariat

Recommended for Approval by:


MAE C. TABIANO
 BAC Chairperson

APPROVED:


RHODORA B. NUÑAL
 District Engineer