

PROCUREMENT MONITORING REPORT (PMR)
FY 2020, Second Semester ending December 31, 2020

DPWH, Negros Occidental 3rd District Engineering Office Kabankalan City

Code PAP	Procurement Program/ Project	PMO/ End-User	Is this an early procure- ment Activity ?	Mode of Proc.	Actual Procurement Activity												Source of Funds	ABC (Php)			Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																				
					Pre-proc Conference	Adm/Post of IABs	Pre-bid Conference	Eligibility Check	Sub/ Open of Bids	Bid Evaluation	Post Qualification	Date of BAC Resolution Recommendation Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Acceptance		Acceptance / Turn-over	Total	MOOE	CO	Total	MOOE		CO	Pre-bid Conf.	Eligibility Check	Sub/Open Bids	Bid Eval	Delivery / Completio n																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																															
30020310124000.PC	20GM0025 - Construction/Improvement of Access Roads leading to Declared Tourism Destinations – NJR leading to Punta Bulata Resort (Cantagena – Punta Bulata), Cauayan and Sipalay City, Negros Occidental.	DPWH 3RD DEO	YES	Competitive Bidding	12/2/19	12/3/19	12/11/19	12/23/19	12/23/19	12/23-26/19	12/27/19-1/8/20	1/10/20	11/19/20	12/01/20	12/4/20	-	-	FY 2020 GAA	29,400,000.00	-	29,400,000.00	27,929,733.18	-	27,929,733.18	PICE	12/4/19	12/4/19	12/4/19	12/4/19																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																
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Code PMP	Procurement Program/ Project	PMO/ End-User	Is this an early procure ment Activity ?	Mode of Proc.	Actual Procurement Activity												Source of Funds	ABC (Php)			Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation					
					Pre-proc Conference	Adm/Post of IAB	Pre-bid Conference	Eligibility Check	Subj/ Open of Bids	Bid Evaluation	Post Qualification	Date of BAC Resolution Recommendation & Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Acceptance		Acceptance / Turn-over	Total	MOOE	CO	Total	MOOE		CO	Pre-bid Conf.	Eligibility Check	Subj/Open Bids	Bid Eval	Delivery / Complet- ion
31030410065000.PC	20GM0046 - Network Development – Road Widening – Tertiary Roads, Kabankalan Jct. Salong-Tapi-Daongogon-Bantayan Rd. – K0093+000 –K0094+788, Including ROW Acquisition, Brgy. Linao, Kabankalan City, Negros Occidental.	DPWH 3RD DEO	YES	Competitive Bidding	11/25/19	11/27/19	12/5/19	12/17/19	12/17/19	12/18-23/19	12/23/19 - 1/3/20	1/7/20	11/19/20	12 1 20	12 4 20	-	-	FY 2020 GAA	39,200,000.00	-	39,200,000.00	37,234,636.39	-	37,234,636.39	PICE	11/28/19	11/28/19	11/28/19	11/28/19	
																								CITY MAYOR, KABANKALAN CITY	11/27/19	11/27/19	11/27/19	11/27/19		
																								COA	11/27/19	11/27/19	11/27/19	11/27/19		
																								SOCIAL ACTION CENTER (KABANKALAN DIOCESE)	11/27/19	11/27/19	11/27/19	11/27/19		
																								NACAP	11/28/19	11/28/19	11/28/19	11/28/19		
310304100615000.PC	20GM0049 - Rehabilitation/Major Repair of Permanent Bridge – Cabadiangan Br. (B00288NR) along Candori-Sipalay Road, Brgy. Cabadiangan, Sipalay City, Negros Occidental.	DPWH 3RD DEO	YES	Competitive Bidding	12/4/19	12/5/19	12/13/19	12/26/19	12/26/19	12/26/19 - 1/2/20	1/3-9/20	1/13/20	11/19/20	12 1 20	12 4 20	-	-	FY 2020 GAA	5,880,000.00	-	5,880,000.00	5,849,961.80	-	5,849,961.80	PICE	12/6/19	12/6/19	12/6/19	12/6/19	
																								CITY MAYOR, SIPALAY CITY	12/10/19	12/10/19	12/10/19	12/10/19		
																								COA	12/5/19	12/5/19	12/5/19	12/5/19		
																								SOCIAL ACTION CENTER (KABANKALAN DIOCESE)	12/6/19	12/6/19	12/6/19	12/6/19		
																								NACAP	12/6/19	12/6/19	12/6/19	12/6/19		
310304100614000.PC	20GM0050 - Rehabilitation/Major Repair of Permanent Bridge – Binicuil Br. (B00216NR) along Bacolod South Road, Brgy. Binicuil, Kabankalan City, Negros Occidental.	DPWH 3RD DEO	YES	Competitive Bidding	12/4/19	12/5/19	12/13/19	12/26/19	12/26/19	12/26/19 - 1/2/20	1/3-9/20	1/13/20	11/19/20	12 1 20	12 4 20	-	-	FY 2020 GAA	14,700,000.00	-	14,700,000.00	13,964,410.02	-	13,964,410.02	PICE	12/6/19	12/6/19	12/6/19	12/6/19	
																								CITY MAYOR, KABANKALAN CITY	12/6/19	12/6/19	12/6/19	12/6/19		
																								COA	12/5/19	12/5/19	12/5/19	12/5/19		
																								SOCIAL ACTION CENTER (KABANKALAN DIOCESE)	12/6/19	12/6/19	12/6/19	12/6/19		
																								NACAP	12/6/19	12/6/19	12/6/19	12/6/19		
310304100665000.PC	20GM0051 - Rehabilitation/Major Repair Of Permanent Bridge – Inawayan Br. (B00270NR) along Kabankalan Bais Road, Brgy. Otingao, Kabankalan City, Negros Occidental.	DPWH 3RD DEO	YES	Competitive Bidding	12/4/19	12/5/19	12/13/19	12/26/19	12/26/19	12/26/19 - 1/2/20	1/3-9/20	1/13/20	10 5 20	10/15/20	10/20/20	-	-	FY 2020 GAA	3,871,000.00	-	3,871,000.00	3,677,394.90	-	3,677,394.90	PICE	12/6/19	12/6/19	12/6/19	12/6/19	
																								CITY MAYOR, KABANKALAN CITY	12/6/19	12/6/19	12/6/19	12/6/19		
																								COA	12/5/19	12/5/19	12/5/19	12/5/19		
																								SOCIAL ACTION CENTER (KABANKALAN DIOCESE)	12/6/19	12/6/19	12/6/19	12/6/19		
																								NACAP	12/6/19	12/6/19	12/6/19	12/6/19		
310304100616000.PC	20GM0052 - Rehabilitation/Major Repair of Permanent Bridge – Maricual Br. (B00247NR) along Bacolod South Road (Kabankalan-Hinob-an Section), Brgy. Maricual, Sipalay City, Negros Occidental.	DPWH 3RD DEO	NO	Competitive Bidding	1 6 20	1 8 20	1/16/200	1 28 20	1 28 20	1/29/20 - 2/3/20	2/4/20 - 2/10/20	2 13 20	11/19/20	12 1 20	12 4 20	-	-	FY 2020 GAA	6,860,000.00	-	6,860,000.00	6,516,827.41	-	6,516,827.41	PICE	1/9/20	1/9/20	1/9/20	1/9/20	
																								CITY MAYOR, SIPALAY CITY	1/14/20	1/14/20	1/14/20	1/14/20		
																								COA	1/8/20	1/8/20	1/8/20	1/8/20		
																								SOCIAL ACTION CENTER (KABANKALAN DIOCESE)	1/8/20	1/8/20	1/8/20	1/8/20		
																								NACAP	1/9/20	1/9/20	1/9/20	1/9/20		
300104216552000.PC	20GM0053 - Construction and /or Repair/Rehabilitation of Multi-Purpose Building, Brgy. Inayawan, Cauayan, Negros Occidental.	DPWH 3RD DEO	NO	Competitive Bidding	2/11/20	2/12/20	2/20/20	3/4/20	3/4/20	3/5-9/20	3/10-13/20	3/16/20	10 5 20	10/15/20	10/20/20	-	-	FY 2020 GAA	2,970,000.00	-	2,970,000.00	2,822,879.01	-	2,822,879.01	PICE	3/10/20	3/10/20	3/10/20	3/10/20	
																								MUNICIPAL MAYOR, CAUAYAN	3/10/20	3/10/20	3/10/20	3/10/20		
																								COA	2/12/20	2/12/20	2/12/20	2/12/20		
																								SOCIAL ACTION CENTER (KABANKALAN DIOCESE)	2/12/20	2/12/20	2/12/20	2/12/20		
																								NACAP	3/10/20	3/10/20	3/10/20	3/10/20		
300104216551000.PC	20GM0054 - Construction of Brgy. Hall, Brgy. Gil Montilla, Sipalay City, Negros Occidental.	DPWH 3RD DEO	NO	Competitive Bidding	2/11/20	2/12/20	2/20/20	3/4/20	3/4/20	3/5-9/20	3/10-13/20	3/16/20	10 5 20	10/15/20	10/20/20	-	-	FY 2020 GAA	3,960,000.00	-	3,960,000.00	3,761,508.84	-	3,761,508.84	PICE	2/27/20	2/27/20	2/27/20	2/27/20	
																								CITY MAYOR, SIPALAY CITY	2/27/20	2/27/20	2/27/20	2/27/20		
																								COA	2/12/20	2/12/20	2/12/20	2/12/20		
																								SOCIAL ACTION CENTER (KABANKALAN DIOCESE)	2/12/20	2/12/20	2/12/20	2/12/20		
																								NACAP	2/27/20	2/27/20	2/27/20	2/27/20		

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					Pre-proc Conference	Aids/Post of IAB	Pre-bid Conference	Eligibility Check	Sold/ Open of Bids	Bid Evaluation	Post Qualification	Date of SAC Resolution Recommendin- g Award	Notice of Award	Contract Signing		Notice In Proceed	Delivery/ Acceptance	Acceptance / Turn-over	Total	MOOE	CO		Total	MOOE	CO	Pre-Bid Conf.	Eligibility Check		Sold/Open Bids	Bid Eval	
300104216541000.PC	20GMD055 - Construction of Multi-Purpose Building, Bunga-Bunga Elementary School, Brgy. Canturay, Sipalay City, Negros Occidental.	DPWH 3RD DEO	NO	Competitive Bidding	2/11/20	2/12/20	2/20/20	3/4/20	3/4/20	3/5-9/20	3/10-13/20	3/16/20	11/19/20	2 1 20	12 4 20	-	-	FY 2020 GAA	14,850,000.00	-	14,850,000.00	14,107,251.97	-	14,107,251.97	PICE	2/27/20	2/27/20	2/27/20	2/27/20		
																									CITY MAYOR, SIPALAY CITY	2/27/20	2/27/20	2/27/20	2/27/20		
																									COA	2/12/20	2/12/20	2/12/20	2/12/20		
																									SOCIAL ACTION CENTER (KABANKALAN DIOCESE)	2/12/20	2/12/20	2/12/20	2/12/20		
																									NACAP	2/27/20	2/27/20	2/27/20	2/27/20		
300117260916000.PC	20GMD056 - Rehabilitation/Major Repair of Permanent Bridge – Maricalum Br. (3002-2794) along Bacod South Road (Kabankalan-Hinob-an Section), Brgy. Maricalum, Sipalay City, Negros Occidental.	DPWH 3RD DEO	NO	Competitive Bidding	2/18/20	2/19/20	2/27/20	3/10/20	3/10/20	3/11-16/20	3/17-19/20	3/20/20	11/19/20	12 1 20	12 4 20	-	-	FY 2020 GAA	14,850,000.00	-	14,107,432.40	14,107,432.40	-	14,107,432.40	PICE	2/19/20	2/19/20	2/19/20	2/19/20		
																									CITY MAYOR, SIPALAY CITY	2/27/20	2/27/20	2/27/20	2/27/20		
																									COA	2/19/20	2/19/20	2/19/20	2/19/20		
																									SOCIAL ACTION CENTER (KABANKALAN DIOCESE)	2/21/20	2/21/20	2/21/20	2/21/20		
																									NACAP	2/19/20	2/19/20	2/19/20	2/19/20		
300117260915000.PC	20GMD057 - Construction of Local Road, Brgy. Insayawan, Cauayan, Negros Occidental.	DPWH 3RD DEO	NO	Competitive Bidding	2/21/20	2/26/20	3/5/20	3/17/20	3/17/20	3/18-23/20	3/24-30/20	4/2/20	11/19/20	12 1 20	12 4 20	-	-	FY 2020 GAA	14,850,000.00	-	14,850,000.00	14,107,500.00	-	14,107,500.00	PICE	2/26/20	2/26/20	2/26/20	-		
																									MUNICIPAL MAYOR, CAUAYAN	3/10/20	3/10/20	3/10/20	3/10/20		
																									COA	2/26/20	2/26/20	2/26/20	2/26/20		
																									SOCIAL ACTION CENTER (KABANKALAN DIOCESE)	3/2/20	3/2/20	3/2/20	3/2/20		
																									NACAP	2/26/20	2/26/20	2/26/20	2/26/20		
300117260914000.PC	20GMD058 - Construction of Local Road, Sitio Bunga-Bunga, Brgy. Canturay to Sitio Langub, Brgy. Nauhang, Sipalay City, Negros Occidental.	DPWH 3RD DEO	NO	Competitive Bidding	2/21/20	2/26/20	3/5/20	3/17/20	3/17/20	3/18-23/20	3/24-30/20	4/2/20	11/19/20	12 1 20	12 4 20	-	-	FY 2020 GAA	19,800,000.00	-	19,800,000.00	18,796,938.96	-	18,796,938.96	PICE	2/26/20	2/26/20	2/26/20	2/26/20		
																									CITY MAYOR, SIPALAY CITY	3/3/20	3/3/20	3/3/20	3/3/20		
																									COA	2/26/20	2/26/20	2/26/20	2/26/20		
																									SOCIAL ACTION CENTER (KABANKALAN DIOCESE)	3/2/20	3/2/20	3/2/20	3/2/20		
																									NACAP	2/26/20	2/26/20	2/26/20	2/26/20		
300117260913000.PC	20GMD059 - Construction of Tourism Coastal Road, Brgy. Cayhagan, Sipalay City, Negros Occidental (Phase II)	DPWH 3RD DEO	NO	Competitive Bidding	2/24/20	2/26/20	3/5/20	3/17/20	3/17/20	3/18-23/20	3/24-30/20	4/2/20	11/19/20	12 1 20	12 4 20	-	-	FY 2020 GAA	29,700,000.00	-	29,700,000.00	28,214,994.20	-	28,214,994.20	PICE	2/26/20	2/26/20	2/26/20	2/26/20		
																									CITY MAYOR, SIPALAY CITY	3/3/20	3/3/20	3/3/20	3/3/20		
																									COA	2/26/20	2/26/20	2/26/20	2/26/20		
																									SOCIAL ACTION CENTER (KABANKALAN DIOCESE)	3/2/20	3/2/20	3/2/20	3/2/20		
																									NACAP	2/26/20	2/26/20	2/26/20	2/26/20		
302050003	20GMD063 - Upgrading/Improvement/Expansion of Lorenzo D. Zayco, District Hospital, Kabankalan City, Negros Occidental.	DPWH 3RD DEO	NO	Competitive Bidding	6/23/20	6/25/20	7/3/20	7/15/20	7/16-17/20	7/20-21/20	09 04 20	9 28 20	10 8 20	10/12/20	-	-	FY 2020 GAA (DOH)	5,940,000.00	-	5,940,000.00	5,629,628.19	-	5,629,628.19	PICE	6/30/20	6/30/20	6/30/20	6/30/20			
																								CITY MAYOR, KABANKALAN CITY	6/30/20	6/30/20	6/30/20	6/30/20			
																								COA	6/25/20	6/25/20	6/25/20	6/25/20			
																								SOCIAL ACTION CENTER (KABANKALAN DIOCESE)	6/26/20	6/26/20	6/26/20	6/26/20			
																								NACAP	6/30/20	6/30/20	6/30/20	6/30/20			
300200100003000.PC	20GMD064 - Improvement of Bridge, Sit-an Creek at Brgy. East, Candoni, Negros Occidental	DPWH 3RD DEO	NO	Competitive Bidding	6/15/20	6/17/20	6/25/20	7/7/20	7/7/20	7/8-10/20	7/13-15/20	8 28 20	8 28 20	9 9 20	9 14 20	-	-	SR2020-02-002514	33,775,000.00	-	33,775,000.00	26,952,450.00	-	26,952,450.00	PICE	7/1/20	7/1/20	7/1/20	7/1/20		
																									MUNICIPAL MAYOR, CANDONI	7/1/20	7/1/20	7/1/20	7/1/20		
																									COA	6/17/20	6/17/20	6/17/20	6/17/20		
																									SOCIAL ACTION CENTER (KABANKALAN DIOCESE)	6/26/20	6/26/20	6/26/20	6/26/20		
																									NACAP	7/1/20	7/1/20	7/1/20	7/1/20		

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					Pre-conference	Adm/Post of IAB	Pre-bid Conference	Eligibility Check	Sub/ Open of Bids	Bid Evaluation	Post Qualification	Date of SAC Resolution Recommendin g Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Acceptance		Acceptance / Turn-over	Total	MOOE	CO	Total	MOOE		CO	Pre-bid Conf.	Eligibility Check	Sub/Open Bids	Bid Eval	Delivery / Completi on
310203206045000.PC	20GMD071 - Concreting of Sitio Babilat to Sitio Tis-an, Brgy. Iso FMR, Brgy. Iso, Cauayan, Negros Occidental	DPWH 3RD DEO	NO	Competitiv e Bidding	6/3/20	6/4/20	6/15/20	6/29/20	6/29/20	6/30/20 - 7/6/20	7/7-13/20	7/15/20	7 21 20	7 30 20	8 4 20	-	-	FY 2020 GAA	12,437,500.00	-	12,437,500.00	11,878,892.05	-	11,878,892.05	PRICE	6/10/20	6/10/20	6/10/20	6/10/20	
																								MUNICIPAL MAYOR, CAUAYAN	6/10/20	6/10/20	6/10/20	6/10/20		
																								COA	6/4/20	6/4/20	6/4/20	6/4/20		
																								SOCIAL ACTION CENTER (KABANKALAN DIOCESE)	6/5/20	6/5/20	6/5/20	6/5/20		
																								NACAP	6/10/20	6/10/20	6/10/20	6/10/20		
310203206047000.PC	20GMD072 - Concreting of Sitio Banman, Brgy. Locotan FMR, Brgy. Locotan, Kabankalan City, Negros Occidental	DPWH 3RD DEO	NO	Competitiv e Bidding	6/3/20	6/4/20	6/15/20	6/29/20	6/29/20	6/30/20 - 7/6/20	7/7-13/20	7/15/20	7 21 20	7 30 20	8 4 20	-	-	FY 2020 GAA	12,437,500.00	-	12,437,500.00	11,798,532.08	-	11,798,532.08	PRICE	6/9/20	6/9/20	6/9/20	6/9/20	
																								CITY MAYOR, KABANKALAN CITY	6/9/20	6/9/20	6/9/20	6/9/20		
																								COA	6/4/20	6/4/20	6/4/20	6/4/20		
																								SOCIAL ACTION CENTER (KABANKALAN DIOCESE)	6/5/20	6/5/20	6/5/20	6/5/20		
																								NACAP	6/9/20	6/9/20	6/9/20	6/9/20		
302090003	20GMD080 - Upgrading / Improvement / Expansion of Candoni RHU, Negros Occidental.	DPWH 3RD DEO	NO	Competitiv e Bidding	6/23/20	6/25/20	7/3/20	7/15/20	7/15/20 8/11/20	8/12 - 17/20	8/18 - 25/20	8 26 20	9 28 20	10 8 20	10/12/20	-	-	FY 2020 GAA (DOH)	1,990,000.00		1,990,000.00	1,949,593.34	-	1,949,593.34	PRICE	7/2/20	7/2/20	7/2/20	7/2/20	
																								MUNICIPAL MAYOR, CANDONI	7/2/20	7/2/20	7/2/20	7/2/20		
																								COA	6/25/20	6/25/20	6/25/20	6/25/20		
																								SOCIAL ACTION CENTER (KABANKALAN DIOCESE)	6/26/20	6/26/20	6/26/20	6/26/20		
																								NACAP	7/2/20	7/2/20	7/2/20	7/2/20		
																								DOH	7/2/20	7/2/20	7/2/20	7/2/20		
300101200001000.PC	20GMD081 - Construction of ZSTY4CL Tabu ES, Ilog, Negros Occidental	DPWH 3RD DEO	NO	Competitiv e Bidding	7/17/20	7/20/20	7/28/20	8/11/2020 8/26/20	8/11/2020 8/26/21	8 26 20	8 27 20	8 28 20	8 28 20	9 9 20	9 14 20	-	-	CY 2020 BEFF	11,362,000.00	-	11,362,000.00	10,792,999.13	-	10,792,999.13						
																								MUNICIPAL MAYOR, ILOG	7/28/20	7/28/20	7/28/20	7/28/20		
																								COA	7/20/20	7/20/20	7/20/20	7/20/20		
																								SOCIAL ACTION CENTER (KABANKALAN DIOCESE)	7/22/20	7/22/20	7/22/20	7/22/20		
																								DEP-ED - Division of Negros Occidental	7/22/20	7/22/20	7/22/20	7/22/20		
300101200001000.PC	20GMD082 - Construction of ZSTY6CL Inapoy NHS, Kabankalan City, Negros Occidental	DPWH 3RD DEO	NO	Competitiv e Bidding	7/17/20	7/20/20	7/28/20	8/11/2020 8/26/20	8/11/2020 8/26/21	8 26 20	8 27 20	8 28 20	8 28 20	9 9 20	9 14 20	-	-	CY 2020 BEFF	16,150,000.00	-	16,150,000.00	15,665,418.82	-	15,665,418.82						
																								CITY MAYOR, KABANKALAN CITY	7/22/20	7/22/20	7/22/20	7/22/20		
																								COA	7/20/20	7/20/20	7/20/20	7/20/20		
																								SOCIAL ACTION CENTER (KABANKALAN DIOCESE)	7/22/20	7/22/20	7/22/20	7/22/20		
																								DEP-ED - Division of Negros Occidental	7/22/20	7/22/20	7/22/20	7/22/20		
400400000001000.PC	20GMD083 - Construction of Road, Sitio Otod to Brgy. Hiamonan, Kabankalan City, Negros Occidental	DPWH 3RD DEO	NO	Competitiv e Bidding	8/10/20	8/12/20	8/20/20	9/1/20 9/28/20	9/1/20 9/28/20	9/28/20	9 29 20	9 30 20	8 28 20	9 9 20	9 14 20	-	-	SR2020- 08- 007429 - FY2019 RA 11260	9,650,000.00	-	9,650,000.00	8,895,632.49	-	8,895,632.49						
																								CITY MAYOR, KABANKALAN CITY	8/13/20	8/13/20	8/13/20	8/13/20		
																								COA	8/12/20	8/12/20	8/12/20	8/12/20		
																								SOCIAL ACTION CENTER (KABANKALAN DIOCESE)	8/13/20	8/13/20	8/13/20	8/13/20		
400400000001000.PC	20GMD084 - Construction of Road, Sitio Cemeco, Brgy. Culipapa, Hinoba-an, Negros Occidental.	DPWH 3RD DEO	NO	Competitiv e Bidding	8/10/20	8/12/20	8/20/20	9/1/20 9/22/20	9/1/20 9/22/20	9/23 - 24/20	9/25 -28/20	9/29/20	9/30/30	10 9 20	10/12/20	-	-	CA-GAA FY 2020	48,250,000.00		48,250,000.00	45,827,445.83		45,827,445.83						
																								MUNICIPAL MAYOR, HINOBA-AN	8/13/20	8/13/20	8/13/20	8/13/20		
																								COA	8/12/20	8/12/20	8/12/20	8/12/20		
																								SOCIAL ACTION CENTER (KABANKALAN DIOCESE)	8/13/20	8/13/20	8/13/20	8/13/20		

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DPWH, Negros Occidental 3rd District Engineering Office Kabankalan City

Code PAF	Procurement Program/ Project	PMO/ End-User	Is this an early procure- ment Activity ?	Mode of Proc.	Actual Procurement Activity												Source of Funds	ABC (Php)			Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation					
					Pre-proc Conference	Adm/Post of IAB	Pre-bid Conference	Eligibility Check	Sub/ Open of Bids	Bid Evaluation	Post Qualification	Date of BAC Recommendation Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Acceptance		Acceptance / Turn-over	Total	MOOE	CO	Total	MOOE		CO	Pre-bid Conf.	Eligibility Check	Sub/Open Bids	Bid Eval	Delivery / Complet ion
300116202139000.PC	20GM0085 - Concreting of Farm-to-Mill Road, From Brgy. Pinggot Proper to Sitio Montello, Brgy. Pinggot, Ilog, Negros Occidental	DPWH 3RD DEO	NO	Competitive Bidding	9/2/20	9/4/20	9/10/20	9/28/20	9/28/20	9/28/20	9/29/20	9/30/20	9/30/20	10/09/20	10/12/20	-	-	SRA - GAA FY 2020	18,527,029.78		18,527,029.78	17,600,485.42		17,600,485.42	MUNICIPAL MAYOR, ILOG	9/09/20	9/09/20	9/09/20	9/09/20	
																					9/04/20	9/04/20	9/04/20	9/04/20						
																					9/09/20	9/09/20	9/09/20	9/09/20						
300206100009000.PC/ 300206100009000.PC/ 300206100009000.PC	20GM0086 - Construction/ Rehabilitation/ Improvement of Facilities for Person with Disabilities (PWD) and Elderly/Senior Citizens, including Gender-Responsive Facilities, Kabankalan City, Negros Occidental.	DPWH 3RD DEO	NO	Competitive Bidding	12/04/20	12/09/20	12/17/20	12/29/20	12/29/20	12/30/20 - 1/05/21	1/06/21 - 1/08/21	12/29/20	12/29/20	1/8/21	1/11/21	-	-	SR2020- 11- 01155QF Y2020 RA 11465 Regular 2020 Current	1,809,375.00		1,809,375.00	1,745,366.72		1,745,366.72	CITY MAYOR, KABANKALAN CITY	12/15/20	12/15/20	12/15/20	12/15/20	
																					12/09/20	12/09/20	12/09/20	12/09/20						
																					12/15/20	12/15/20	12/15/20	12/15/20						
200000100017000/ 200000100018000/ 310101100018000.EAO/ 310101100018000.EAO	20GM0008 - Procurement of Vehicle parts and accessories for various motor vehicles and equipment, DPWH, Negros Occidental 3rd DEO, Kabankalan City	DPWH 3RD DEO	NO	Public Bidding	-	7/20/20- 7/27/20	-	-	7/27/20	7/29/20	7/30/20	8/5/20	8/5/20	8/14/20	8/14/20	9/16/20	-	FY 2020 GAA (ROUTINE MAINTENAN CE / EAO)	721,893.00		721,893.00	718,023.00		718,023.00	CSA	-	-	7/22/20	7/22/20	
																					-	-	7/20/20	7/20/20						
200000100017000/ 200000100018000/ 200000100018000/ 200000100018000	20GM0010 - Procurement of various construction materials for use in the Repair and Maintenance of National Roads and Bridges within the district, DPWH, Negros Occidental 3rd DEO, Kabankalan City	DPWH 3RD DEO	NO	Public Bidding	6/9/20	06/10/20	06/18/20	-	06/30/20	07/1-2/20	07/3-6/20	07/06/20	07/06/20	07/14/20	07/14/20	07/28/20	-	FY 2020 GAA (ROUTINE MAINTENAN CE / EAO)	9,487,436.00		9,487,436.00	9,482,843.00		9,482,843.00	CSA	6/16/20	-	6/16/20	6/16/20	
																					6/16/20	-	6/16/20	6/16/20						
																					6/16/20	-	6/16/20	6/16/20						
100000100001000/ 100000100001000	20GM0011 - Procurement of Furnitures for use in various offices, DPWH, Negros Occidental 3rd DEO, Kabankalan City	DPWH 3RD DEO	NO	Public Bidding	-	6/11/20	-	-	6/18/20	6/19-22/20	6/23-24/20	6/24/20	6/25/20	7/3/20	7/6/20	8/6/20	-	FY 2020 EAO	203,027.00		203,027.00	168,700.00		168,700.00	CSA	6/16/20	-	6/16/20	6/16/20	
																					6/16/20	-	6/16/20	6/16/20						
																					6/16/20	-	6/16/20	6/16/20						
																					6/16/20	-	6/16/20	6/16/20						
100000100001000/ 3101011000527000.EAO	20GM0012 - Procurement of office supplies and consumables for use in various offices, DPWH, Negros Occidental 3rd District Engineering Office, Kabankalan City, Negros Occidental	DPWH 3RD DEO	NO	Public Bidding	-	7/02/20	-	-	7/9/20	7/10-13/20	7/14-15/20	7/16/20	7/17/20	7/28/20	7/28/20	8/12/20	-	FY 2020 EAO	489,635.00		489,635.00	476,965.00		476,965.00	CSA	-	-	7/2/20	7/2/20	
																					-	-	7/2/20	7/2/20						
200000100017000/ 200000100018000/ 3101011000527000.EAO/ 3101011000527000.EAO	20GM0013 - Procurement of fuel for use in the Repair and Maintenance of National Roads and Bridges, Pre-Detailed Engineering and Implementation / Inspection of Infra Projects of DPWH, Negros Occidental 3rd District Engineering Office, Kabankalan City, Negros Occidental	DPWH 3RD DEO	NO	Public Bidding	7/6/20	7/6/20	7/14/20	-	7/27/20	7/28-30/20	7/31/20- 8/3/20	8/5/20	8/5/20	8/17/20	8/19/20	-	-	FY 2020 EAO	4,983,461.44		4,983,461.44	4,982,061.32		4,982,061.32	CSA	7/6/20	-	7/6/20	7/6/20	
																					7/6/20	-	7/6/20	7/6/20						
																					7/6/20	-	7/6/20	7/6/20						

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DPWH, Negros Occidental 3rd District Engineering Office Kabankalan City

Code PAF	Procurement Program/ Project	PMO/ End-User	Is this an early procure- ment Activity ?	Mode of Proc.	Actual Procurement Activity													Source of Funds	ABC (Php)			Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation				
					Pre-proc Conference	Adm/Post of IAB	Pre-bid Conference	Eligibility Check	Sub/ Open of Bids	Bid Evaluation	Post Qualification	Date of BAC Recommend- ing Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Acceptance	Acceptance / Turn-over		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf.	Eligibility Check	Sub/Open Bids	Bid Eval	Delivery / Completi- on
310102100527000.EAO	20GGM0015 - Procurement of Airconditioning units and Industrial Fans for use in various offices/sections/ covered court, DPWH, Negros Occidental 3rd DEO, Kabankalan City, Negros Occidental	DPWH 3RD DEO	NO	Public Bidding	-	7/14/20	-	-	7/21/20	7/22-24/2020	7/27-28/20	7/28/20	7/28/20	8/4/20	8/4/20	9/3/20	-	FY 2020 EAO	224,520.00		224,520.00	222,520.00		222,520.00	CSA	7/14/20		7/14/20	7/14/20	
																									COA	7/14/20	-	7/14/20	7/14/20	
2000001000394000	20GGM0016 - Procurement of Engineering and Laboratory Testing Equipment for use in the Bridge Engineering and Building Inspection of the DPWH, Negros Occidental 3rd DEO, Kabankalan City, Negros Occidental	DPWH 3RD DEO	NO	Public Bidding	7/22/20	7/23/20	8/3/20	-	8/17/20	8/18-19/2020	8/20-24/20	8/25/20	8/26/20	8/4/20	9/8/20	11/09/20	-	FY 2020 POE	1,983,520.00		1,983,520.00	1,218,200.00		1,218,200.00	CSA	-	-	7/24/20	7/24/20	
																									COA	-	-	7/23/20	7/23/20	
300200100003000.EAO	20GGM0017 - Procurement of various construction Materials and Supplies for use in the Improvement of Building Toilet (Comfort Room), DPWH, Negros Occidental 3rd DEO, Kabankalan City, Negros Occidental	DPWH 3RD DEO	NO	Public Bidding	8/26/20	8/27/20	9/4/20	-	9/16/20	9/17-18/2020	9/21-23/20	9/30/20	9/30/20	10/6/20	10/7/20	11/07/20	-	FY 2020 EAO	1,157,060.83		1,157,060.83	1,153,563.22		1,153,563.22	CSA	8/28/20	-	8/28/20	8/28/20	
																									COA	8/27/20	-	8/27/20	8/27/20	
200000100491000	20GGM0018 - Procurement of Chevron signs for use in the Rehabilitation/Improvement of National Road along Bacod south Road, K0155+250 - K0156+600 w/ exc., Brgy. Cartagena-Brgy. Canturay, Sipalay City, Neg. Occidental	DPWH 3RD DEO	NO	Public Bidding	-	9/23/20	-	-	9/30/20	10/1-2/20	10/5-6/20	10/14/20	10/14/20	10/23/20	10/23/20	11/10/20	-	FY 2020 GAA ROUTINE MAINTENANCE	771,750.00		771,750.00	768,600.00		768,600.00	CSA	-	-	9/25/20	9/25/20	
																									COA	-	-	9/23/20	9/23/20	
200000100017000/ 200000100491000	20GGM0019 - Procurement of various construction materials for use in the Repair and Maintenance of National Roads and Bridges within the District, DPWH, Negros Occidental 3rd DEO, Kabankalan City, Negros Occidental	DPWH 3RD DEO	NO	Public Bidding	9/22/20	9/24/20	10/2/20	-	10/14/20	10/15-19/2020	10/20-22/20	10/23/20	10/23/20	11/4/20	11/4/20	11/20/20	-	FY 2020 GAA ROUTINE MAINTENANCE	7,075,693.00		7,075,693.00	7,071,520.00		7,071,520.00	CSA	9/25/20	-	9/25/20	9/25/20	
																									COA	9/24/20	-	9/24/20	9/24/20	
200000100013000/ 2000001000394000/ 300100100003000.EAO	20GGM0021 - Procurement of fuel for use in the Repair and Maintenance o National Roads and Bridges, Pre-Detailed Engineering and Implementation /Inspection of Infra Projects of DPWH, Negros Occidental 3rd DEO, Kabankalan City, Negros Occidental	DPWH 3RD DEO	NO	Public Bidding	11/13/20	11/19/20	11/27/20	-	12/9/20	12/10-11/20	12/14-15/20	12/15/20	12/15/20	12/18/20	12/22/20	-	-	FY 2020 GAA FUND	3,342,440.00		3,342,440.00	3,341,587.80		3,341,587.80	CSA	11/20/20	-	11/20/20	11/20/20	
																									COA	11/19/20	-	11/19/20	11/19/20	
2000001000394000	20GGM0022 - Procurement of surveying instruments for use in the conduct of Preliminary detailed Engineering Activities under this district, DPWH, Negros Occidental 3rd DEO, Kabankalan City, Negros Occidental	DPWH 3RD DEO	NO	Public Bidding	-	11/24/20 - 12/14/20	12/2/21	-	12/14/21	12/21/21	12/28/20	2/18/21	2/19/21	3/1/21	3/1/21	4/15/21	-	FY 2020 POE	3,665,200.00		3,665,200.00	3,340,000.00		3,340,000.00	CSA	12/2/20	-	12/2/20	12/2/20	
																									COA	11/24/20	-	11/24/20	11/24/20	

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Code P&P	Procurement Program/ Project	PMO/ End-User	Is this an early procure- ment Activity ?	Mode of Proc.	Actual Procurement Activity												Source of Funds	ABC (Php)			Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation					Delivery / Completi- on
					Pre-proc Conference	Adm/Post of IAB	Pre-bid Conference	Eligibility Check	Sub/ Open of Bids	Bid Evaluation	Post Qualification	Date of BAC Recommendation Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Acceptance		Acceptance / Turn-over	Total	MOOE	CO	Total	MOOE		CO	Pre-bid Conf.	Eligibility Check	Sub/Open Bids	Bid Eval	
32010105119000-EO O/ 10000010001000	20GGM0023 - Procurement of Sanitation and office supplies for use in various offices, DPWH, Negros Occidental 3rd DEO, Kabankalan City, Negros Occidental	DPWH 3RD DEO	NO	Public Bidding	-	12/7/20	-	-	12/14/20	12/15-17/20	10/18-21/20	12/18/20	12/21/20	12/23/20	12/23/20	-	-	FY 2020 GAA	353,587.50		353,587.50	347,240.00		347,240.00	CSA	-	-	12/15/20	12/15/20	
																								COA	-	-	12/07/20	12/07/20		
321010105119000-EO O/ 30001010001000	20GGM0024 - Procurement of Airconditioning Units for use in Network Room and Quarters, DPWH, Negros Occidenta 3rd DEO, Kabankalan City, Negros Occidental.	DPWH 3RD DEO	NO	Public Bidding	-	12/11/20	-	-	12/18/20	12/19-21/20	12/22-23/20	12/23/20	12/23/20	12/29/20	12/29/20	-	-	FY 2020 GAA	75,520.00		75,520.00	74,520.00		74,520.00	CSA	-	-	12/15/20	12/15/20	
																								COA	-	-	12/11/20	12/11/20		
200000100017000	20GGM0025 - Procurement of various construction materials for use in the Repair and Maintenance of National Roads and Bridges within the District, DPWH, Negros Occidental 3rd DEO, Kabankalan City, Negros Occidental	DPWH 3RD DEO	NO	Public Bidding	12/7/20	12/9/20	12/17/20	-	12/29/20	12/30/20 - 1/5/21	1/6 - 8/21	12/29/20	12/29/20	1/7/21	1/7/21	-	-	FY 2020 GAA ROUTINE MAINTENANCE	2,548,667.00		2,548,667.00	2,538,520.00		2,538,520.00	CSA	12/15/20	-	12/15/20	12/15/20	
																								COA	12/9/20	-	12/9/20	12/9/20		
310305101014000-EO O/ 300205100010000-EO	20GGM0027 - Procurement of Two(2) units Desktop Computer and One(1) unit Uninterruptable Power Supply (UPS) for use in the Procurement Unit, DPWH, Negros Occidental 3rd DEO, Kabankalan City, Negros Occidental	DPWH 3RD DEO	NO	Public Bidding	-	12/14/20	-	-	12/21/20	12/22-23/20	12/28-29/20	12/28/20	12/28/20	1/7/21	1/7/21	-	-	FY 2020 GAA	225,000.00		225,000.00	223,500.00		223,500.00	CSA	-	-	12/15/20	12/15/20	
																								COA	-	-	12/14/20	12/14/20		
300117206913000-EO O/ 200000100010000-EO O/ 200000100017000	20GGM0028 - Procurement of Outsourcing for use in the Replacement of worn out parts of various motor vehicles and equipment, DPWH, Negros Occidental 3rd DEO, Kabankalan City, Negros Occidental	DPWH 3RD DEO	NO	Public Bidding	-	12/14/20	-	-	12/21/20	12/22-23/20	12/28-29/20	12/28/20	12/28/20	1/6/21	1/6/21	-	-	FY 2020 GAA	823,080.00		823,080.00	822,580.00		822,580.00	CSA	-	-	12/15/20	12/15/20	
																								COA	-	-	12/14/20	12/14/20		
300117206913000-EO O/ 200000100010000-EO O/ 200000100017000	20GGM0029 - Procurement of Engine Oil for various motor vehicles and equipment, DPWH, Negros Occidental 3rd District Engineering Office, Kabankalan City, Negros Occidental.	DPWH 3RD DEO	NO	Public Bidding	-	12/14/20	-	-	12/21/20	12/22-23/20	12/28-29/20	12/28/20	12/28/20	1/7/21	1/7/21	-	-	FY 2020 GAA	994,420.00		994,420.00	980,620.00		980,620.00	CSA	-	-	12/15/20	12/15/20	
																								COA	-	-	12/14/20	12/14/20		
310305101013000-EO O/ 32010105119000-EO	20GGM0031 - Procurement of furniture for use by various offices, DPWH, Negros Occidental 3rd District Engineering Office, Kabankalan City, Negros Occidental.	DPWH 3RD DEO	NO	Public Bidding	-	12/16/20	-	-	12/23/20	12/23/20	12/28/20	12/29/20	12/29/20	1/7/2021	1/7/2021	2/10/2021	-	FY 2020 GAA	165,902.00		165,902.00	163,850.00		163,850.00	CSA	-	-	12/16/20	12/16/20	
																								COA	-	-	12/17/20	12/17/20		

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DPWH, Negros Occidental 3rd District Engineering Office Kabankalan City

Code P&P	Procurement Program/ Project	PMO/ End-User	Is this an early procurement Activity ?	Mode of Proc.	Actual Procurement Activity													Source of Funds	ABC (Php)			Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation				
					Pre-proc Conference	Adm/Post of IAB	Pre-bid Conference	Eligibility Check	Sub/ Open of Bids	Bid Evaluation	Post Qualification	Date of BAC Resolution Recommendin g Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Acceptance	Acceptance / Turn-over		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf.	Eligibility Check	Sub/Open Bids	Bid Eval	Delivery / Completi on
32010105119000.EAO/ 300201000393000.EAO	20GGM0032 - Procurement of trash bins and electric fans for use in various offices, DPWH, Negros Occidental 3rd District Engineering Office, Kabankalan City, Negros Occidental.	DPWH 3RD DEO	NO	Public Bidding	-	12/16/20	-	-	12/23/20	12/23/20	12/28/20	12/29/20	12/29/20	1/7/20	1/7/20	-	-	FY 2020 GAA	67,050.00		67,050.00	66,300.00	66,300.00	CSA	-	-	12/16/20	12/16/20		
																								COA	-	-	12/17/20	12/17/20		
30020100393000.EAO/ 200001000394000/ 20000100017500	20GGM0033 - Procurement of whicle parts and accessories for the replacement of the worn out parts of various vehicles/equipment, DPWH, Neg. Occ. 3rd DEO, Kabankalan City, Neg. Occidental	DPWH 3RD DEO	NO	Public Bidding	-	12/22/20	-	-	12/29/20	12/29/20	12/29/20	12/29/20	12/29/20	1/7/21	1/7/21	-	-	FY 2020 GAA	951,725.80		951,725.80	950,125.80	950,125.80	CSA	-	-	1/04/21	1/04/21		
																								COA	-	-	12/22/20	12/22/20		
3201010512000.EAO	RFQ No. 20-06-009- Procurement of worn out Uninterrupted Power Supply (UPS) of computer Units assigned in the Construction and Finance section, DPWH, Negros Occidental 3rd DEO Kabankalan City, Negros Occidental	DPWH 3RD DEO	NO	Shopping	-	7/24/20	-	-	8/3/20	-	-	8/7/20	8/7/20	8/14/20	8/17/20	9/3/20	-	FY2020 RA 11465 REGULAR 2020 CURRENT CO-EAO	45,000.00		45,000.00	44,100.00	44,100.00	-	-	-	-	-		
																								-	-	-	-	-		
																								-	-	-	-	-		
30020100003000.EAO	RFQ No. 20-06-010- Procurement of Rechargeable Emergency Light for use during the power outage/interruption during night time in the premises of DPWH, Negros Occidental 3rd DEO, Kabankalan City, Negros Occidental	DPWH 3RD DEO	NO	Shopping	-	10/26/20	-	-	11/3/20	-	-	11/10/20	11/10/20	11/18/20	11/18/20	12/05/20	-	FY2019 RA 11260 contributing Special Purpose Fund Contributing SR2020-02 002514 CO- EAO	27,300.00		27,300.00	25,800.00	25,800.00	-	-	-	-	-		
																								-	-	-	-	-		
																								-	-	-	-	-		
30020101244000.EAO	RFQ No. 20-06-011- Procurement of Electrical Supplies and Devices for the Installation of Emergency Lights, Industrial Fans and Lightings / Internet connection in various offices, DPWH, Negros Occidental 3rd DEO, Kabankalan City, Negros Occidental.	DPWH 3RD DEO	NO	Shopping	-	12/21/20	-	-	12/29/20	-	-	1/7/21	2/1/21	2/8/2021	2/8/2021	2/14/21	-	FY2020 RA 11520 EXT. REGULAR 2020 CONTINUING SARO- BHP-A-20- 0016310- EXT. CO- EAO	23,668.75		23,668.75	23,119.50	23,119.50	-	-	-	-	-		
																								-	-	-	-	-		
																								-	-	-	-	-		
32010105120000.EAO	PR No. 20-10-029 - Procurement of wornout/ defective parts of Develop Ineo 226 Photocopiers assigned in the Procurement and Finance Section, DPWH, Negros Occidental 3rd DEO, Kabankalan City, Negros Occidental	DPWH 3RD DEO	NO	Direct Contracting	-	10/16/20	-	-	10/19/20	-	-	10/20/20	10/20/20	11/04/20	11/04/20	11/14/20	-	FY2020 RA 11465 REGULAR 2020 CURRENT CO-EAO	64,013.00		64,013.00	64,013.00	64,013.00	-	-	-	-	-		
																								-	-	-	-	-		
																								-	-	-	-	-		
30020100003000.EAO	PR No. 20-12-034 - Procurement of worn out parts of Develop Ineo 226 Photocopier assigned in the Administrative, Maintenance and Planning and Design Sections, DPWH, Negros Occidental 3rd DEO, Kabankalan City, Negros Occidental	DPWH 3RD DEO	NO	Direct Contracting	-	12/4/20	-	-	12/07/20	-	-	12/07/20	12/10/20	12/21/20	12/21/20	1/22/20	-	FY2019 RA 11260 contributing Special Purpose Fund 2019 Contributing SR2020-02 002514 CO- EAO	93,750.00		93,750.00	93,750.00	93,750.00	-	-	-	-	-		
																								-	-	-	-	-		
																								-	-	-	-	-		

PROCUREMENT MONITORING REPORT (PMR)
FY 2020, Second Semester ending December 31, 2020

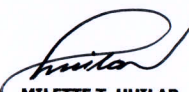
DPWH, Negros Occidental 3rd District Engineering Office Kabankalan City

Code PAF	Procurement Program/ Project	PMO/ End- User	Is this an early procure- ment Activity ?	Mode of Proc.	Actual Procurement Activity													Source of Funds	ABC (Php)			Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation					
					Pre-proc Conference	Adm/Post of IAB	Pre-bid Conference	Eligibility Check	Sub/ Open of Bids	Bid Evaluation	Post Qualification	Date of BAC Resolution Recommendation & Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Acceptance	Acceptance / Turn-over		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf.	Eligibility Check	Sub/Open Bids	Bid Eval	Delivery / Completion	
300203100393000.EAO/ 300206100005000.EAO	PR No. 20-12-048 - Procurement of worn out parts of Develop Ineo 226 Photocopier assigned in the Administrative, Maintenance and Planning and Design Sections, DPWH, Negros Occidental 3rd DEO, Kabankalan City, Negros Occidental	DPWH 3RD DEO	NO	Direct Contracting	-	12/21/20	-	-	12/27/20	-	-	12/28/20	12/28/20	1/06/20	1/06/20	2/6/21	-	FY2020 RA 11465 REGULAR 2020 CURRENT SR2020-11- 011510 CO- EAO	110,532.00		110,532.00	110,532.00		110,532.00	-	-	-	-	-	-	
Total Alloted Budget of Procurement Activities (Civil Works Project)																			482,321,084.78												
Total Contract Price of Procurement Activities Conducted																			452,809,500.23												
Total Savings (Total Alloted Budget - Total Contract Price)																			29,511,584.55												
Total Alloted Budget of Procurement Activities (Goods & Services)																			40,674,852.32												
Total Contract Price of Procurement Activities Conducted																			39,473,153.64												
Total Savings (Total Alloted Budget - Total Contract Price)																			1,201,698.68												
Total Alloted Budget of Procurement Activities (Civil Woks Projects & Goods & Services)																			522,995,937.10												
Total Contract Price of Procurement Activities Conducted																			492,282,653.87												
Total Savings (Total Alloted Budget - Total Contract Price)																			30,713,283.23												

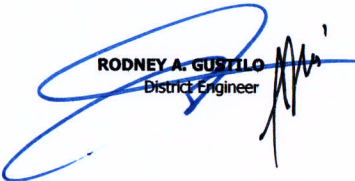
Prepared by:


MARIA LIZA G. RULL
 Engineer III
 Head, Procurement Unit

Recommended :


MILETTE T. HUILAR
 Engineer III
 BAC Chairperson

APPROVED :


RODNEY A. GURSTILO
 District Engineer