

ANNEX B

DPWH, Guimaras Engineering District
Procurement Monitoring Report from January 1 to June 30, 2021

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-Bid Conference	Adm-Post of IB	Pre-Bid Conf	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qual	Date of BAO 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 (if applicable)																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																				
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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 SAC 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)	
320101106183000	21GE0060 - Construction of Flood Mitigation Structure-Construction (Completion) of Seawall Protection/Breakwater/Refrap, Barangays Zaldivar, Macabebsay and Sto. Rosario, Buenavista, Guimaras	Construction Section	NO	Competitive Bidding	1/5/2021	1/12/2021	1/19/2021	2/1/2021	2/1/2021	2/2/2021	2/5/2021	3/3/2021	3/9/2021	3/9/2021	3/17/2021	3/19/2021	N/A	N/A	GoP	81,675,000.00	N/A	81,675,000.00	89,832,788.96	N/A	89,832,788.96	Representatives from 1.) COA 2.) NGO 3.) NACAP	1.) Jan. 13, 2021 2.) Jan. 13, 2021 3.) Jan. 13, 2021	1.) Jan. 19, 2021 2.) Jan. 13, 2021 3.) Jan. 13, 2021	1.) Jan. 13, 2021 2.) Jan. 13, 2021 3.) Jan. 13, 2021	1.) Jan. 13, 2021 2.) Jan. 13, 2021 3.) Jan. 13, 2021	1.) Jan. 13, 2021 2.) Jan. 13, 2021 3.) Jan. 13, 2021		
300119200025000	21GE0069 - Construction of Accessibility Facility-Construction of Footbridge in Nakway Is and, Barangay San Isidro, Siburan, Guimaras	Construction Section	NO	Competitive Bidding	N/A	1/15/2021	1/22/2021	2/4/2021	2/4/2021	2/5/2021	2/6/2021	2/19/2021	2/22/2021	3/3/2021	3/4/2021	N/A	N/A	GoP	3,365,000.00	N/A	3,365,000.00	3,234,590.39	N/A	3,234,590.39	Representatives from 1.) COA 2.) NGO 3.) NACAP	1.) Jan. 19, 2021 2.) Jan. 19, 2021 3.) Jan. 19, 2021	1.) Jan. 19, 2021 2.) Jan. 19, 2021 3.) Jan. 19, 2021	1.) Jan. 19, 2021 2.) Jan. 19, 2021 3.) Jan. 19, 2021	1.) Jan. 19, 2021 2.) Jan. 19, 2021 3.) Jan. 19, 2021	1.) Jan. 19, 2021 2.) Jan. 19, 2021 3.) Jan. 19, 2021			
300104222854000	21GE0067 - Construction of Multi-Purpose Building-Construction of Multi-Purpose Building, Barangay San Miguel, Jordan, Guimaras	Construction Section	NO	Competitive Bidding	N/A	1/20/2021	1/27/2021	2/8/2021	2/8/2021	2/9/2021	2/10/2021	3/23/2021	3/25/2021	4/5/2021	4/6/2021	N/A	N/A	GoP	4,950,000.00	N/A	4,950,000.00	4,781,906.53	N/A	4,781,906.53	Representatives from 1.) COA 2.) NGO 3.) NACAP	1.) Jan. 25, 2021 2.) Jan. 25, 2021 3.) Jan. 25, 2021	1.) Jan. 25, 2021 2.) Jan. 25, 2021 3.) Jan. 25, 2021	1.) Jan. 25, 2021 2.) Jan. 25, 2021 3.) Jan. 25, 2021	1.) Jan. 25, 2021 2.) Jan. 25, 2021 3.) Jan. 25, 2021	1.) Jan. 25, 2021 2.) Jan. 25, 2021 3.) Jan. 25, 2021			
300204100650000	21GE0068 - Construction of Concrete Road-Along Tamucol-Bakayawan-Concordia Road in support of Mango Industry and Native Delicacies, Sto Tamucol, Nueva Valencia, Guimaras	Construction Section	NO	Competitive Bidding	1/14/2021	1/21/2021	1/29/2021	2/8/2021	2/9/2021	2/10/2021	2/11/2021	2/19/2021	2/22/2021	3/3/2021	3/4/2021	N/A	N/A	GoP	13,310,350.00	N/A	13,310,350.00	12,642,437.69	N/A	12,642,437.69	Representatives from 1.) COA 2.) NGO 3.) NACAP	1.) Jan. 25, 2021 2.) Jan. 25, 2021 3.) Jan. 25, 2021	1.) Jan. 25, 2021 2.) Jan. 25, 2021 3.) Jan. 25, 2021	1.) Jan. 25, 2021 2.) Jan. 25, 2021 3.) Jan. 25, 2021	1.) Jan. 25, 2021 2.) Jan. 25, 2021 3.) Jan. 25, 2021	1.) Jan. 25, 2021 2.) Jan. 25, 2021 3.) Jan. 25, 2021			
300104222853000	21GE0070 - Construction of Multi-Purpose Building-Construction of Multi-Purpose Building, Barangay Old Poblacion, Buenavista, Guimaras	Construction Section	NO	Competitive Bidding	N/A	1/22/2021	1/29/2021	2/11/2021	2/11/2021	2/12/2021	2/15/2021	2/19/2021	2/22/2021	3/3/2021	3/4/2021	N/A	N/A	GoP	1,980,000.00	N/A	1,980,000.00	1,881,036.21	N/A	1,881,036.21	Representatives from 1.) COA 2.) NGO 3.) NACAP	1.) Jan. 26, 2021 2.) Jan. 26, 2021 3.) Jan. 26, 2021	1.) Jan. 26, 2021 2.) Jan. 26, 2021 3.) Jan. 26, 2021	1.) Jan. 26, 2021 2.) Jan. 26, 2021 3.) Jan. 26, 2021	1.) Jan. 26, 2021 2.) Jan. 26, 2021 3.) Jan. 26, 2021	1.) Jan. 26, 2021 2.) Jan. 26, 2021 3.) Jan. 26, 2021			
300104222855000	21GE0073 - Rehabilitation/Repair of Multi-Purpose Building- Rehabilitation of Multi-Purpose Building (Jordan Terminal Market), Barangay San Miguel, Jordan, Guimaras	Construction Section	NO	Competitive Bidding	N/A	1/22/2021	1/29/2021	2/11/2021	2/11/2021	2/12/2021	2/15/2021	2/19/2021	2/22/2021	3/3/2021	3/4/2021	N/A	N/A	GoP	4,950,000.00	N/A	4,950,000.00	4,702,519.69	N/A	4,702,519.69	Representatives from 1.) COA 2.) NGO 3.) NACAP	1.) Jan. 26, 2021 2.) Jan. 26, 2021 3.) Jan. 26, 2021	1.) Jan. 26, 2021 2.) Jan. 26, 2021 3.) Jan. 26, 2021	1.) Jan. 26, 2021 2.) Jan. 26, 2021 3.) Jan. 26, 2021	1.) Jan. 26, 2021 2.) Jan. 26, 2021 3.) Jan. 26, 2021	1.) Jan. 26, 2021 2.) Jan. 26, 2021 3.) Jan. 26, 2021			
300203101702000	21GE0078 - Construction of Concrete Road-Sto. Teresa-Snapagapan Road access leading to Sta Naburrot & Ave Maria West, Cabalagan, Higuera Cave, Jordan Marine Turtle Sanctuary, Bunes Beach at Barangay Espinosa, Jordan, Guimaras, Package II	Construction Section	NO	Competitive Bidding	1/29/2021	2/5/2021	2/12/2021	2/24/2021	2/24/2021	2/26/2021	3/1/2021	3/23/2021	3/25/2021	4/5/2021	4/6/2021	N/A	N/A	GoP	9,805,000.00	N/A	9,805,000.00	9,309,994.06	N/A	9,309,994.06	Representatives from 1.) COA 2.) NGO 3.) NACAP	1.) Feb. 09, 2021 2.) Feb. 09, 2021 3.) Feb. 09, 2021	1.) Feb. 09, 2021 2.) Feb. 09, 2021 3.) Feb. 09, 2021	1.) Feb. 09, 2021 2.) Feb. 09, 2021 3.) Feb. 09, 2021	1.) Feb. 09, 2021 2.) Feb. 09, 2021 3.) Feb. 09, 2021	1.) Feb. 09, 2021 2.) Feb. 09, 2021 3.) Feb. 09, 2021			
300203101701000	21GE0080 - Construction of Concrete Road-Sto. Teresa-Espinosa Road access leading to Cabalagan Beach Resort at Barangay Espinosa, Jordan, Guimaras, Package I	Construction Section	NO	Competitive Bidding	2/9/2021	2/12/2021	2/19/2021	3/3/2021	3/3/2021	3/4/2021	3/5/2021	3/29/2021	3/29/2021	4/8/2021	4/12/2021	N/A	N/A	GoP	9,800,000.00	N/A	9,800,000.00	9,324,709.53	N/A	9,324,709.53	Representatives from 1.) COA 2.) NGO 3.) NACAP	1.) Feb. 15, 2021 2.) Feb. 15, 2021 3.) Feb. 15, 2021	1.) Feb. 15, 2021 2.) Feb. 15, 2021 3.) Feb. 15, 2021	1.) Feb. 15, 2021 2.) Feb. 15, 2021 3.) Feb. 15, 2021	1.) Feb. 15, 2021 2.) Feb. 15, 2021 3.) Feb. 15, 2021	1.) Feb. 15, 2021 2.) Feb. 15, 2021 3.) Feb. 15, 2021			
300117204463000	21GE0081 - Construction of Concrete Road-Connecting of Road at Barangay Rizal-Barangay Dargan Road (Barangay Rizal Section), Buenavista, Guimaras	Construction Section	NO	Competitive Bidding	N/A	2/12/2021	2/19/2021	3/3/2021	3/3/2021	3/4/2021	3/5/2021	3/24/2021	3/26/2021	4/5/2021	4/6/2021	N/A	N/A	GoP	4,900,000.00	N/A	4,900,000.00	4,299,889.17	N/A	4,299,889.17	Representatives from 1.) COA 2.) NGO 3.) NACAP	1.) Feb. 15, 2021 2.) Feb. 15, 2021 3.) Feb. 15, 2021	1.) Feb. 15, 2021 2.) Feb. 15, 2021 3.) Feb. 15, 2021	1.) Feb. 15, 2021 2.) Feb. 15, 2021 3.) Feb. 15, 2021	1.) Feb. 15, 2021 2.) Feb. 15, 2021 3.) Feb. 15, 2021	1.) Feb. 15, 2021 2.) Feb. 15, 2021 3.) Feb. 15, 2021			
300117207603000	21GE0082 - Construction of Concrete Road - Connecting of Road, Sto. Torib, Brgy. Cabalagan to Sto. Pelay, Brgy. Sakayon Road, Sta. O+100 - Sta. S+300, Nueva Valencia, Guimaras	Construction Section	NO	Competitive Bidding	2/10/2021	2/17/2021	2/24/2021	3/9/2021	3/9/2021	3/9/2021	3/10/2021	5/12/2021	5/14/2021	5/18/2021	5/19/2021	N/A	N/A	GoP	56,271,600.00	N/A	56,271,600.00	56,021,500.74	N/A	56,021,500.74	Representatives from 1.) COA 2.) NGO 3.) NACAP	1.) Feb. 22, 2021 2.) Feb. 22, 2021 3.) Feb. 22, 2021	1.) Feb. 22, 2021 2.) Feb. 22, 2021 3.) Feb. 22, 2021	1.) Feb. 22, 2021 2.) Feb. 22, 2021 3.) Feb. 22, 2021	1.) Feb. 22, 2021 2.) Feb. 22, 2021 3.) Feb. 22, 2021	1.) Feb. 22, 2021 2.) Feb. 22, 2021 3.) Feb. 22, 2021			
300117209464000	21GE0083 - Construction of Concrete Road - Connecting of Road, Brgy. Aloguinsan to Brgy. San Jose, Guimaras, Sta. O+100 - Sta. O+145, Sta. O+244 - Sta. O+815, Sta. S+200 - Sta. S+088 S	Construction Section	NO	Competitive Bidding	2/11/2021	2/19/2021	2/26/2021	3/10/2021	3/10/2021	3/11/2021	3/12/2021	4/23/2021	4/26/2021	5/4/2021	6/5/2021	N/A	N/A	GoP	40,748,400.00	N/A	40,748,400.00	40,448,450.63	N/A	40,448,450.63	Representatives from 1.) COA 2.) NGO 3.) NACAP	1.) Feb. 24, 2021 2.) Feb. 24, 2021 3.) Feb. 24, 2021	1.) Feb. 24, 2021 2.) Feb. 24, 2021 3.) Feb. 24, 2021	1.) Feb. 24, 2021 2.) Feb. 24, 2021 3.) Feb. 24, 2021	1.) Feb. 24, 2021 2.) Feb. 24, 2021 3.) Feb. 24, 2021	1.) Feb. 24, 2021 2.) Feb. 24, 2021 3.) Feb. 24, 2021			
300206100009000	21GE0090 - Construction/Rehabilitation/Improvement of Facilities for Person with Disabilities (PWD) and Elderly/Senior Citizens Including Gender-Responsive Facilities	Construction Section	NO	Competitive Bidding	N/A	3/10/2021	3/17/2021	3/30/2021	3/30/2021	3/31/2021	4/1/2021	4/28/2021	4/29/2021	5/6/2021	5/7/2021	N/A	N/A	GoP	1,809,375.00	N/A	1,809,375.00	1,791,143.58	N/A	1,791,143.58	Representatives from 1.) COA 2.) NGO 3.) NACAP	1.) Mar. 10, 2021 2.) Mar. 10, 2021 3.) Mar. 10, 2021	1.) Mar. 10, 2021 2.) Mar. 10, 2021 3.) Mar. 10, 2021	1.) Mar. 10, 2021 2.) Mar. 10, 2021 3.) Mar. 10, 2021	1.) Mar. 10, 2021 2.) Mar. 10, 2021 3.) Mar. 10, 2021	1.) Mar. 10, 2021 2.) Mar. 10, 2021 3.) Mar. 10, 2021			
310305101364000	21GE0093 - Widening of Bridge - Nagay Br. (600006GR) along Guimaras Circumferential Rd.	Construction Section	NO	Competitive Bidding	3/10/2021	3/17/2021	3/24/2021	4/6/2021	4/6/2021	4/7/2021	4/6/2021	4/19/2021	4/19/2021	4/23/2021	4/23/2021	N/A	N/A	GoP	37,027,750.00	N/A	37,027,750.00	36,597,575.70	N/A	36,597,575.70	Representatives from 1.) COA 2.) NGO 3.) NACAP	1.) Mar. 17, 2021 2.) Mar. 17, 2021 3.) Mar. 17, 2021	1.) Mar. 17, 2021 2.) Mar. 17, 2021 3.) Mar. 17, 2021	1.) Mar. 17, 2021 2.) Mar. 17, 2021 3.) Mar. 17, 2021	1.) Mar. 17, 2021 2.) Mar. 17, 2021 3.) Mar. 17, 2021	1.) Mar. 17, 2021 2.) Mar. 17, 2021 3.) Mar. 17, 2021			
310202100856000	21GE0096 - Road Widening - at Specific Locations along Guimaras Circumferential Rd (500026GR) RD004+000 - RD004+615	Construction Section	NO	Competitive Bidding	3/23/2021	3/29/2021	4/6/2021	4/19/2021	4/19/2021	4/20/2021	4/21/2021	4/23/2021	4/26/2021	5/4/2021	5/5/2021	N/A	N/A	GoP	36,406,020.00	N/A	36,406,020.00	34,967,967.67	N/A	34,967,967.67	Representatives from 1.) COA 2.) NGO 3.) NACAP	1.) Apr. 07, 2021 2.) Apr. 07, 2021 3.) Apr. 07, 2021	1.) Apr. 07, 2021 2.) Apr. 07, 2021 3.) Apr. 07, 2021	1.) Apr. 07, 2021 2.) Apr. 07, 2021 3.) Apr. 07, 2021	1.) Apr. 07, 2021 2.) Apr. 07, 2021 3.) Apr. 07, 2021	1.) Apr. 07, 2021 2.) Apr. 07, 2021 3.) Apr. 07, 2021			
320101106998000	21GE0099 - Construction of Flood Mitigation Structure - Construction of River Control Dike with Espalade (Phase II), Barangay Poblacion, Jordan, Guimaras	Construction Section	NO	Competitive Bidding	3/24/2021	3/31/2021	4/7/2021	4/23/2021	4/23/2021	4/26/2021	4/27/2021	4/28/2021	4/																				

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Code (PAF)	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 AFP)
					Pre-Proc Conference	Ads/Post of B	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of SAC 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)
	00000																														
PO# 2020-12-047 20GE043G	P.R. No. R06 14-003 - Purchase of Feed Roller, Pick Up Roller & KP Toner & KP Roll Paper for use of Planning and Design Section	Planning and Design Section	NO	Shopping	N/A	12/1/2020	N/A	12/9/2020	12/9/2020	12/9/2020	12/9/2020	12/14/2020	12/14/2020	12/23/2020	12/23/2020	2/9/2021	N/A	GoP	841,350.00	841,350.00	N/A	838,580.00	838,580.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
PO# 2020-12-049 20GE045G	P.P. No. R06 14-055 - Purchase of Latex Paint White and Thermoplastic Powder White for use in a repair and Maintenance of National Road	Maintenance Section	NO	Shopping	N/A	12/2/2020	N/A	12/10/2020	12/10/2020	12/11/2020	12/11/2020	12/15/2020	12/15/2020	12/29/2020	12/29/2020	1/19/2021	N/A	GoP	404,140.00	404,140.00	N/A	399,200.00	399,200.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
PO# 2020-12-053 20GE047G	P.P. 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	12/7/2020	N/A	12/15/2020	12/15/2020	12/16/2020	12/16/2020	12/16/2020	12/18/2020	12/28/2020	12/28/2020	1/19/2021	N/A	GoP	64,125.00	64,125.00	N/A	62,855.00	62,855.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
PO# 2020-12-0454 20GE049G	P.R. No. R06 14-058 - Purchase of Thermoplastic Powder for use of Maintenance Activities	Maintenance Section	NO	Shopping	N/A	12/10/2020	N/A	12/18/2020	12/18/2020	12/21/2020	12/21/2020	12/21/2020	12/22/2020	12/28/2020	12/28/2020	1/19/2021	N/A	GoP	967,604.00	967,604.00	N/A	963,085.00	963,085.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
PO# 2021-03-002 21GE001G	P.R. No. R06 14-002 - Purchase of 85/100 Plan Asphalt for use in Maintenance Activities	Maintenance Section	NO	Shopping	N/A	3/5/2021	N/A	5/12/2021	5/12/2021	5/19/2021	5/19/2021	5/19/2021	5/23/2021	5/29/2021	5/29/2021	4/19/2021	N/A	GoP	340,000.00	340,000.00	N/A	323,000.00	323,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
PO# 2021-03-003 21GE002G	P.R. No. R06 14-003 - Purchase of Thermoplastic Powder (White) for use in Maintenance Activities	Maintenance Section	NO	Shopping	N/A	3/10/2021	N/A	5/11/2021	5/11/2021	5/18/2021	5/18/2021	5/19/2021	5/23/2021	5/29/2021	5/29/2021	4/8/2021	N/A	GoP	704,790.00	704,790.00	N/A	701,900.00	701,900.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
PO# 2021-03-004 21GE003G	P.R. No. R06 14-004 - Purchase of LPG 50 kg and 11 kg cylinder content for use in Maintenance Activities	Maintenance Section	NO	Shopping	N/A	3/10/2021	N/A	5/11/2021	5/11/2021	5/18/2021	5/18/2021	5/19/2021	5/23/2021	5/29/2021	5/29/2021	4/5/2021	N/A	GoP	704,790.00	704,790.00	N/A	701,900.00	701,900.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
PO# 2021-04-010 21GE004G	P.R. No. R06 14-006 - Purchase of Diesel and Gasoline for use in Maintenance service vehicle and other maintenance equipment, this District	Maintenance Section	NO	Shopping	N/A	3/11/2021	N/A	5/25/2021	5/25/2021	5/26/2021	5/26/2021	5/29/2021	4/6/2021	4/8/2021	4/19/2021	4/29/2021	N/A	GoP	704,790.00	704,790.00	N/A	701,900.00	701,900.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
PO# 2021-03-007 21GE005G	P.R. No. R06 14-008 - Purchase of Tires for use of various service vehicles, this Office	Maintenance Section	NO	Shopping	N/A	3/17/2021	N/A	5/24/2021	5/24/2021	5/25/2021	5/25/2021	5/26/2021	5/29/2021	5/29/2021	4/14/2021	4/30/2021	N/A	GoP	127,400.00	127,400.00	N/A	126,600.00	126,600.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
PO# 2021-04-012 21GE006G	P.R. No. R06 14-009 - Purchase of Spare Parts for use of various service vehicles and grass cutters, this Office	Maintenance Section	NO	Shopping	N/A	3/17/2021	N/A	5/24/2021	5/24/2021	5/26/2021	5/26/2021	4/8/2021	4/12/2021	4/15/2021	4/23/2021	5/10/2021	N/A	GoP	111,605.00	111,605.00	N/A	106,800.00	106,800.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
PO# 2021-03-008 21GE007G	P.P. No. R06 14-010 - Purchase of Engine Oil, Fuel and Oil Filters for use of various vehicles and equipment, this Office	Maintenance Section	NO	Shopping	N/A	3/17/2021	N/A	5/24/2021	5/24/2021	5/26/2021	5/26/2021	5/26/2021	5/28/2021	5/28/2021	5/30/2021	4/14/2021	4/30/2021	N/A	GoP	80,356.00	80,356.00	N/A	77,650.00	77,650.00	N/A	N/A	N/A	N/A	N/A	N/A	
PO# 2021-03-009 21GE009G	P.R. No. R06 14-011 - Purchase of Office Supplies and Consumables for use of Construction Section, this Office	Construction Section	NO	Shopping	N/A	3/17/2021	N/A	5/24/2021	5/24/2021	5/25/2021	5/25/2021	5/29/2021	5/29/2021	5/30/2021	4/8/2021	4/22/2021	N/A	GoP	979,266.00	979,266.00	N/A	971,015.00	971,015.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
PO# 2021-04-011 21GE009G	P.R. No. R06 14-011 - Purchase of Office Supplies and Consumables for use of Planning and Design Section, this Office	Planning and Design Section	NO	Shopping	N/A	3/23/2021	N/A	5/30/2021	5/30/2021	5/31/2021	5/31/2021	4/13/2021	4/13/2021	4/15/2021	4/26/2021	5/21/2021	N/A	GoP	500,535.00	500,535.00	N/A	499,980.00	499,980.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
PO# 2021-04-013 21GE011G	P.R. No. R06 14-014 - Purchase of Office Supplies and Consumables for use of Administrative Section, this Office	Administrative Section	NO	Shopping	N/A	3/24/2021	N/A	5/31/2021	5/31/2021	4/1/2021	4/1/2021	4/18/2021	4/18/2021	4/21/2021	5/3/2021	5/21/2021	N/A	GoP	434,809.00	434,809.00	N/A	426,463.00	426,463.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
PO# 2021-04-015 21GE012G	P.R. No. R06 14-015 - Purchase of Desktop Computer for use of Construction Section, this Office	Construction Section	NO	Shopping	N/A	3/27/2021	N/A	4/5/2021	4/5/2021	4/5/2021	4/6/2021	4/23/2021	4/27/2021	4/29/2021	5/10/2021	5/28/2021	N/A	GoP	575,000.00	575,000.00	N/A	573,500.00	573,500.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
PO# 2021-05-020 21GE014G	P.R. No. R06 14-018 - Procurement of Diesel and Gasoline for use in Maintenance service vehicle and other maintenance equipment, this District	Maintenance Section	NO	Shopping	N/A	4/23/2021	N/A	5/10/2021	5/10/2021	5/10/2021	5/10/2021	5/17/2021	5/19/2021	5/21/2021	5/26/2021	6/1/2021	N/A	GoP	998,350.00	998,350.00	N/A	995,650.00	995,650.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
PO# 2021-05-022 21GE016G	P.R. No. R06 14-021 - Purchase of Uninterruptible Power Supply (UPS) for use of Various Section, this Office	Administrative Section	NO	Shopping	N/A	5/6/2021	N/A	5/14/2021	5/14/2021	5/14/2021	5/14/2021	5/21/2021	5/26/2021	5/28/2021	6/1/2021	6/4/2021	N/A	GoP	117,000.00	117,000.00	N/A	115,110.00	115,110.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
PO# 2021-05-034 21GE019G	P.R. No. R06 14-024 - Purchase of Uninterruptible Power Supply (UPS) for continuous power supply and data loss prevention of Planning and Design Section, this Office	Planning and Design Section	NO	Shopping	N/A	5/11/2021	N/A	5/19/2021	5/19/2021	5/19/2021	5/19/2021	5/21/2021	5/26/2021	5/28/2021	6/1/2021	6/4/2021	N/A	GoP	65,000.00	65,000.00	N/A	63,950.00	63,950.00	N/A	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	11/18/2020	11/18/2020	11/19/2020	11/19/2020	11/24/2020	11/24/2020	12/10/2020	12/10/2020	1/20/2021	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	N/A	
PO# 2020-14-061	P.R. No. R09 14-043 - Purchase of various spareparts for use of various vehicles, this Office	Maintenance Section	NO	Shopping	N/A	N/A	N/A	11/23/2020	11/23/2020	11/24/2020	11/24/2020	12/6/2020	12/9/2020	12/28/2020	12/28/2020	1/14/2021	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	N/A	N/A	

ANNEX B

DPWH, Guimarae Engineering District
Procurement Monitoring Report from January 1 to June 30, 2021

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 SAC Resolution/Recommendation 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# 2021-03-001	P.R. No. R06 14-001 - Purchase of spareparts for use of grass cutters, this Office	Maintenance Section	NO	Shopping	N/A	N/A	N/A	2/26/2021	2/26/2021	3/1/2021	3/1/2021	3/3/2021	3/10/2021	3/12/2021	3/16/2021	3/22/2021	N/A	GoP	9,568.00	9,568.00	N/A	7,360.00	7,360.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
PO# 2021-03-005	P.R. No. R06 14-007 - Purchase of Shirts with Print (assorted sizes) for National Women's Month Celebration FY 2021	Administrative Section	NO	Shopping	N/A	N/A	N/A	5/19/2021	3/19/2021	3/22/2021	3/23/2021	3/23/2021	3/25/2021	3/29/2021	3/31/2021	4/7/2021	N/A	GoP	43,860.00	43,860.00	N/A	42,570.00	42,570.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
PO# 2021-03-006	P.R. No. R06 14-008 - Purchase of Office Supplies for use in Maintenance Section this Office	Maintenance Section	NO	Shopping	N/A	N/A	N/A	5/19/2021	3/19/2021	3/22/2021	3/23/2021	3/23/2021	3/25/2021	3/29/2021	3/31/2021	4/30/2021	N/A	GoP	44,566.00	44,566.00	N/A	43,560.00	43,560.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
PO# 2021-04-016	P.R. No. R06 14-016 - Purchase of Office Supplies and Consumables for use in Procurement Unit, this Office	Administrative Section	NO	Shopping	N/A	N/A	N/A	4/22/2021	4/22/2021	4/23/2021	4/23/2021	4/27/2021	4/28/2021	4/29/2021	5/3/2021	5/19/2021	N/A	GoP	45,580.00	45,580.00	N/A	43,705.00	43,705.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
PO# 2021-05-017	P.R. No. R06 14-017 - Purchase of Office Supplies and Consumables for use of Planning and Design Section, this Office	Planning and Design Section	NO	Shopping	N/A	N/A	N/A	4/27/2021	4/27/2021	4/28/2021	4/28/2021	5/10/2021	5/12/2021	5/17/2021	5/20/2021	5/19/2021	N/A	GoP	45,580.00	45,580.00	N/A	43,705.00	43,705.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Total Allotted Budget of Procurement Activities																			622,900,813.00														
Total Contract Price of Procurement Activities Conducted																						599,814,404.72											
Total Savings (Total Allotted Budget - Total Contract Price)																						14,086,408.28											
ON-GOING PROCUREMENT ACTIVITIES																																	
800104222823000	21GE0001 - Construction of Multi-Purpose Building - Construction (Phase I) of Multi-Purpose Building, Brgy. Calanguihan, San Lorenzo, Guimaras	Construction Section	YES	Competitive Bidding	N/A	11/6/2020	13/11/2020	11/26/2020	11/26/2020	11/27/2020	12/1/2020	N/A	N/A	N/A	N/A	N/A	N/A	GoP	1,905,750.00	N/A	1,905,750.00	1,809,907.39	N/A	1,809,907.39	Representatives from 1.) COA 2.) NGO 3.) 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	1.) Nov. 10, 2020 2.) Nov. 10, 2020 3.) Nov. 10, 2020	Pending award due to No Release of Funds	
800104222834000	21GE0002 - Construction of Multi-Purpose Building - Construction (Phase II) of Multi-Purpose Building, Brgy. Calanguihan, Buena Vista, Guimaras	Construction Section	YES	Competitive Bidding	N/A	11/6/2020	11/13/2020	11/26/2020	11/26/2020	11/27/2020	12/1/2020	N/A	N/A	N/A	N/A	N/A	N/A	GoP	1,905,750.00	N/A	1,905,750.00	1,457,886.29	N/A	1,457,886.29	Representatives from 1.) COA 2.) NGO 3.) 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	1.) Nov. 10, 2020 2.) Nov. 10, 2020 3.) Nov. 10, 2020	Pending award due to No Release of Funds	
800104222844000	21GE0003 - Construction of Multi-Purpose Building - Construction (Phase II) of Multi-Purpose Building, Brgy. Dupang, Buena Vista, Guimaras	Construction Section	YES	Competitive Bidding	N/A	11/6/2020	11/19/2020	11/26/2020	11/26/2020	11/27/2020	12/1/2020	N/A	N/A	N/A	N/A	N/A	N/A	GoP	1,805,750.00	N/A	1,805,750.00	1,809,907.39	N/A	1,809,907.39	Representatives from 1.) COA 2.) NGO 3.) 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	1.) Nov. 10, 2020 2.) Nov. 10, 2020 3.) Nov. 10, 2020	Pending award due to No Release of Funds	
800104222859000	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	11/12/2020	11/19/2020	12/1/2020	12/1/2020	12/2/2020	12/9/2020	N/A	N/A	N/A	N/A	N/A	N/A	GoP	1,089,000.00	N/A	1,089,000.00	1,034,547.50	N/A	1,034,547.50	Representatives from 1.) COA 2.) NGO 3.) 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	1.) Nov. 17, 2020 2.) Nov. 17, 2020 3.) Nov. 17, 2020	Pending award due to No Release of Funds	
800104222831000	21GE0007 - Construction of Multi-Purpose Building - Construction (Phase II) of Multi-Purpose Building, Brgy. Montolio, Buena Vista, Guimaras	Construction Section	YES	Competitive Bidding	N/A	11/13/2020	11/20/2020	12/2/2020	12/2/2020	12/3/2020	12/4/2020	N/A	N/A	N/A	N/A	N/A	N/A	GoP	2,450,250.00	N/A	2,450,250.00	2,326,017.03	N/A	2,326,017.03	Representatives from 1.) COA 2.) NGO 3.) 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	1.) Nov. 17, 2020 2.) Nov. 17, 2020 3.) Nov. 17, 2020	Pending award due to No Release of Funds	
800104222846000	21GE0012 - Construction of Multi-Purpose Building - Construction (Phase II) of Multi-Purpose Building, Brgy. Tacay, Buena Vista, Guimaras	Construction Section	YES	Competitive Bidding	N/A	11/18/2020	11/26/2020	12/2/2020	12/2/2020	12/3/2020	12/9/2020	N/A	N/A	N/A	N/A	N/A	N/A	GoP	1,805,750.00	N/A	1,805,750.00	1,810,464.88	N/A	1,810,464.88	Representatives from 1.) COA 2.) NGO 3.) 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	1.) Nov. 19, 2020 2.) Nov. 19, 2020 3.) Nov. 19, 2020	Pending award due to No Release of Funds	
800104222826000	21GE0014 - Construction of Multi-Purpose Building - Construction (Phase II) of Multi-Purpose Building, Brgy. Igacayhan, San Lorenzo, Guimaras	Construction Section	YES	Competitive Bidding	N/A	11/20/2020	11/27/2020	12/9/2020	12/9/2020	12/10/2020	12/14/2020	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 1.) COA 2.) NGO 3.) 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	1.) Nov. 26, 2020 2.) Nov. 26, 2020 3.) Nov. 26, 2020	Pending award due to No Release of Funds	
800104222848000	21GE0016 - Construction of Multi-Purpose Building - Construction (Phase II) of Multi-Purpose Building, Brgy. Umilag, Buena Vista, Guimaras	Construction Section	YES	Competitive Bidding	N/A	11/20/2020	11/27/2020	12/10/2020	12/10/2020	12/11/2020	12/14/2020	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 1.) COA 2.) NGO 3.) 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	1.) Nov. 26, 2020 2.) Nov. 26, 2020 3.) Nov. 26, 2020	Pending award due to No Release of Funds	
800104222821000	21GE0017 - Construction of Multi-Purpose Building - Construction (Phase II) of Multi-Purpose Building, Brgy. Banihan, Buena Vista, Guimaras	Construction Section	YES	Competitive Bidding	N/A	11/20/2020	11/27/2020	12/11/2020	12/11/2020	12/14/2020	12/15/2020	N/A	N/A	N/A	N/A	N/A	N/A	GoP	2,450,250.00	N/A	2,450,250.00	2,325,262.25	N/A	2,325,262.25	Representatives from 1.) COA 2.) NGO 3.) 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	1.) Nov. 26, 2020 2.) Nov. 26, 2020 3.) Nov. 26, 2020	Pending award due to No Release of Funds	
800104222834000	21GE0019 - Construction of Multi-Purpose Building - Construction (Phase II) of Multi-Purpose Building, Brgy. Pandaban, Nueva Vistas, Guimaras	Construction Section	YES	Competitive Bidding	N/A	11/25/2020	12/2/2020	12/14/2020	12/14/2020	12/15/2020	12/17/2020	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	Representatives from 1.) COA 2.) NGO 3.) 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	1.) Dec. 07, 2020 2.) Dec. 07, 2020 3.) Dec. 07, 2020	Pending award due to No Release of Funds	
800104222827000	21GE0021 - Construction of Multi-Purpose Building - Construction (Phase II) of Multi-Purpose Building, Brgy. Getulio, Buena Vista, Guimaras	Construction Section	YES	Competitive Bidding	N/A	11/26/2020	12/3/2020	12/15/2020	12/15/2020	12/16/2020	12/18/2020	N/A	N/A	N/A	N/A	N/A	N/A	GoP	1,805,750.00	N/A	1,805,750.00	1,806,459.21	N/A	1,806,459.21	Representatives from 1.) COA 2.) NGO 3.) 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	1.) Dec. 07, 2020 2.) Dec. 07, 2020 3.) Dec. 07, 2020	Pending award due to No Release of Funds	
800104222835000	21GE0022 - Construction of Multi-Purpose Building - Construction (Phase II) of Multi-Purpose Building, Brgy. Poblacion, Jordan, Guimaras	Construction Section	YES	Competitive Bidding	N/A	11/26/2020	12/3/2020	12/15/2020	12/15/2020	12/16/2020	12/17/2020	N/A	N/A	N/A	N/A	N/A	N/A	GoP	1,805,750.00	N/A	1,805,750.00	1,809,575.94	N/A	1,809,575.94	Representatives from 1.) CO								

ANNEX B

DPWH, Guimaras Engineering District
Procurement Monitoring Report from January 1 to June 30, 2021

Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity													Source of Funds	ABC (PAP)			Contract Cost (PAP)			List of Invited Observers	Date of Receipt of Invitation					Remarks (Explaining changes from the APP)	
					Pre-Proc Conference	Advertise 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)
300104222839000	21GE0026 - Construction of Multi-Purpose Building - Construction (Phase II) of Multi-Purpose Building, Brgy. San Isidro, Sibuyan, Guimaras	Construction Section	YES	Competitive Bidding	N/A	12/2/2020	12/9/2020	12/21/2020	12/21/2020	12/22/2020	12/23/2020	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 1) COA 2) NGO 3) 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
300104222830000	21GE0031 - Construction of Multi-Purpose Building - Construction (Phase II) of Multi-Purpose Building, Brgy. Bakon Maravilla, Jordan, Guimaras	Construction Section	YES	Competitive Bidding	N/A	12/3/2020	12/10/2020	12/22/2020	12/22/2020	12/23/2020	12/23/2020	N/A	N/A	N/A	N/A	N/A	N/A	GoP	2,591,400.00	N/A	2,591,400.00	2,686,428.04	N/A	2,686,428.04	Representatives from 1) COA 2) NGO 3) 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	12/3/2020	12/10/2020	12/22/2020	12/22/2020	12/23/2020	12/23/2020	N/A	N/A	N/A	N/A	N/A	N/A	GoP	1,809,750.00	N/A	1,809,750.00	1,809,939.98	N/A	1,809,939.98	Representatives from 1) COA 2) NGO 3) 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. Dasay, Buenavista, Guimaras	Construction Section	YES	Competitive Bidding	N/A	12/4/2020	12/11/2020	12/23/2020	12/23/2020	12/24/2020	12/24/2020	N/A	N/A	N/A	N/A	N/A	N/A	GoP	1,906,750.00	N/A	1,906,750.00	1,807,736.08	N/A	1,807,736.08	Representatives from 1) COA 2) NGO 3) 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. Milon, Sibuyan, Guimaras	Construction Section	YES	Competitive Bidding	N/A	12/4/2020	12/11/2020	12/23/2020	12/23/2020	12/24/2020	12/24/2020	N/A	N/A	N/A	N/A	N/A	N/A	GoP	1,905,750.00	N/A	1,905,750.00	1,826,750.65	N/A	1,826,750.65	Representatives from 1) COA 2) NGO 3) 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 Citizens Building), Brgy. Sapal, San Lorenzo, Guimaras	Construction Section	YES	Competitive Bidding	N/A	12/9/2020	N/A	12/28/2020	12/28/2020	12/29/2020	1/5/2021	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 1) COA 2) NGO 3) 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 Citizens Building), Brgy. Calaya, Nueva Valencia, Guimaras	Construction Section	YES	Competitive Bidding	N/A	12/9/2020	N/A	12/28/2020	12/28/2020	12/29/2020	1/5/2021	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 1) COA 2) NGO 3) 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 Citizens Building), Brgy. Constanza, San Lorenzo, Guimaras	Construction Section	YES	Competitive Bidding	N/A	12/9/2020	N/A	12/28/2020	12/28/2020	12/29/2020	1/5/2021	N/A	N/A	N/A	N/A	N/A	N/A	GoP	550,000.00	N/A	550,000.00	527,342.56	N/A	527,342.56	Representatives from 1) COA 2) NGO 3) 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
300104222813000	21GE0038 - Construction of Multi-Purpose Building - Construction (Phase II) of Multi-Purpose Building (Senior Citizens Building), Brgy. Oracion, Nueva Valencia, Guimaras	Construction Section	YES	Competitive Bidding	N/A	12/9/2020	N/A	12/28/2020	12/28/2020	12/29/2020	1/5/2021	N/A	N/A	N/A	N/A	N/A	N/A	GoP	550,000.00	N/A	550,000.00	529,100.00	N/A	529,100.00	Representatives from 1) COA 2) NGO 3) 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
300104222841000	21GE0039 - Construction of Multi-Purpose Building - Construction (Phase II) of Multi-Purpose Building, Brgy. Sapal, San Lorenzo, Guimaras	Construction Section	YES	Competitive Bidding	N/A	12/9/2020	12/16/2020	12/28/2020	12/28/2020	12/29/2020	1/5/2021	N/A	N/A	N/A	N/A	N/A	N/A	GoP	1,905,750.00	N/A	1,905,750.00	1,808,169.64	N/A	1,808,169.64	Representatives from 1) COA 2) NGO 3) 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
300104222843000	21GE0040 - Construction of Multi-Purpose Building - Construction (Phase II) of Multi-Purpose Building, Brgy. Benapagan, Jordan, Guimaras	Construction Section	YES	Competitive Bidding	N/A	12/9/2020	12/16/2020	12/28/2020	12/28/2020	12/29/2020	1/5/2021	N/A	N/A	N/A	N/A	N/A	N/A	GoP	1,905,750.00	N/A	1,905,750.00	1,807,994.24	N/A	1,807,994.24	Representatives from 1) COA 2) NGO 3) 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
300104222840000	21GE0041 - Construction of Multi-Purpose Building - Construction (Phase II) of Multi-Purpose Building, Brgy. San Roque, Nueva Valencia, Guimaras	Construction Section	YES	Competitive Bidding	N/A	12/10/2020	12/17/2020	12/29/2020	12/29/2020	1/4/2021	1/5/2021	N/A	N/A	N/A	N/A	N/A	N/A	GoP	1,906,750.00	N/A	1,906,750.00	1,808,537.08	N/A	1,808,537.08	Representatives from 1) COA 2) NGO 3) 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
300104222826000	21GE0042 - Construction of Multi-Purpose Building - Construction (Phase II) of Multi-Purpose Building, Brgy. Dasay, Sibuyan, Guimaras	Construction Section	YES	Competitive Bidding	N/A	12/10/2020	12/17/2020	12/29/2020	12/29/2020	1/4/2021	1/5/2021	N/A	N/A	N/A	N/A	N/A	N/A	GoP	1,906,750.00	N/A	1,906,750.00	1,810,268.79	N/A	1,810,268.79	Representatives from 1) COA 2) NGO 3) 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
300104222847000	21GE0043 - Construction of Multi-Purpose Building - Construction (Phase II) of Multi-Purpose Building, Brgy. Tanag, Buenavista, Guimaras	Construction Section	YES	Competitive Bidding	N/A	12/10/2020	12/17/2020	12/29/2020	12/29/2020	1/4/2021	1/5/2021	N/A	N/A	N/A	N/A	N/A	N/A	GoP	1,905,750.00	N/A	1,905,750.00	1,809,703.49	N/A	1,809,703.49	Representatives from 1) COA 2) NGO 3) 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	12/22/2020	12/29/2020	1/11/2021	1/11/2021	1/12/2021	1/14/2021	N/A	N/A	N/A	N/A	N/A	N/A	GoP	1,906,750.00	N/A	1,906,750.00	1,810,738.82	N/A	1,810,738.82	Representatives from 1) COA 2) NGO 3) 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.				

ANNEX B

DPWH, Guimaras Engineering District
Procurement Monitoring Report from January 1 to June 30, 2021

Code (PNP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity												Source of Funds	ABC (PNP)			Contract Cost (PNP)			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 SAC Resolution/Recommendation 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)	
300104222836000	21GE0049 - Construction of Multi-Purpose Building - Construction (Phase I) of Multi-Purpose Building, Brgy. Salvacion, Nueva Valencia, Guimaras	Construction Section	YES	Competitive Bidding	N/A	12/22/2020	12/29/2020	1/11/2021	1/11/2021	1/12/2021	1/14/2021	N/A	N/A	N/A	N/A	N/A	N/A	GoP	1,900,760.00	N/A	1,900,760.00	1,808,199.77	N/A	1,808,199.77	Representatives from 1) COA 2) NGO 3) 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 I) of Multi-Purpose Building, Brgy. Bulog, Siburan, Guimaras	Construction Section	YES	Competitive Bidding	N/A	12/22/2020	12/29/2020	1/11/2021	1/11/2021	1/12/2021	1/14/2021	N/A	N/A	N/A	N/A	N/A	N/A	GoP	1,905,750.00	N/A	1,905,750.00	1,810,270.54	N/A	1,810,270.54	Representatives from 1) COA 2) NGO 3) 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 I) of Multi-Purpose Building, Brgy. Sebaste, Siburan, Guimaras	Construction Section	YES	Competitive Bidding	N/A	12/31/2020	1/7/2021	1/18/2021	1/18/2021	1/19/2021	1/20/2021	N/A	N/A	N/A	N/A	N/A	N/A	GoP	2,940,300.00	N/A	2,940,300.00	2,792,996.89	N/A	2,792,996.89	Representatives from 1) COA 2) NGO 3) 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 I) of Multi-Purpose Building in Lampo Elementary School, Brgy. Lampo, Nueva Valencia, Guimaras	Construction Section	YES	Competitive Bidding	N/A	12/31/2020	1/7/2021	1/18/2021	1/18/2021	1/19/2021	1/20/2021	N/A	N/A	N/A	N/A	N/A	N/A	GoP	1,069,000.00	N/A	1,069,000.00	1,034,450.35	N/A	1,034,450.35	Representatives from 1) COA 2) NGO 3) 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	
300104222808000	21GE0053 - Construction of Multi-Purpose Building - Construction (Phase I) of Multi-Purpose Building, Brgy. Igdarapdap, Nueva Valencia, Guimaras	Construction Section	NO	Competitive Bidding	N/A	1/5/2021	1/12/2021	1/25/2021	1/25/2021	1/26/2021	1/28/2021	N/A	N/A	N/A	N/A	N/A	N/A	GoP	2,178,000.00	N/A	2,178,000.00	2,069,434.29	N/A	2,069,434.29	Representatives from 1) COA 2) NGO 3) NACAP	1) Jan. 11, 2021 2) Jan. 11, 2021 3) Jan. 11, 2021	1) Jan. 11, 2021 2) Jan. 11, 2021 3) Jan. 11, 2021	1) Jan. 11, 2021 2) Jan. 11, 2021 3) Jan. 11, 2021	1) Jan. 11, 2021 2) Jan. 11, 2021 3) Jan. 11, 2021	1) Jan. 11, 2021 2) Jan. 11, 2021 3) Jan. 11, 2021		Pending award due to No Release of Funds	
300104222846000	21GE0054 - Construction of Multi-Purpose Building - Construction (Phase I) of Multi-Purpose Building, Brgy. Tamarong, San Lorenzo, Guimaras	Construction Section	NO	Competitive Bidding	N/A	1/5/2021	1/12/2021	1/25/2021	1/25/2021	1/26/2021	1/28/2021	N/A	N/A	N/A	N/A	N/A	N/A	GoP	3,267,000.00	N/A	3,267,000.00	3,102,779.68	N/A	3,102,779.68	Representatives from 1) COA 2) NGO 3) NACAP	1) Jan. 11, 2021 2) Jan. 11, 2021 3) Jan. 11, 2021	1) Jan. 11, 2021 2) Jan. 11, 2021 3) Jan. 11, 2021	1) Jan. 11, 2021 2) Jan. 11, 2021 3) Jan. 11, 2021	1) Jan. 11, 2021 2) Jan. 11, 2021 3) Jan. 11, 2021	1) Jan. 11, 2021 2) Jan. 11, 2021 3) Jan. 11, 2021		Pending award due to No Release of Funds	
300104222868000	21GE0055 - Construction of Multi-Purpose Building - Construction (Phase I) of Multi-Purpose Building (Brgy. Health Station), Brgy. Rizal, Buenavista, Guimaras	Construction Section	NO	Competitive Bidding	N/A	1/8/2021	1/12/2021	1/25/2021	1/25/2021	1/26/2021	1/28/2021	N/A	N/A	N/A	N/A	N/A	N/A	GoP	2,178,000.00	N/A	2,178,000.00	2,068,425.26	N/A	2,068,425.26	Representatives from 1) COA 2) NGO 3) NACAP	1) Jan. 11, 2021 2) Jan. 11, 2021 3) Jan. 11, 2021	1) Jan. 11, 2021 2) Jan. 11, 2021 3) Jan. 11, 2021	1) Jan. 11, 2021 2) Jan. 11, 2021 3) Jan. 11, 2021	1) Jan. 11, 2021 2) Jan. 11, 2021 3) Jan. 11, 2021	1) Jan. 11, 2021 2) Jan. 11, 2021 3) Jan. 11, 2021		Pending award due to No Release of Funds	
300104222893000	21GE0056 - Construction of Multi-Purpose Building - Construction (Phase I) of Multi-Purpose Building, Brgy. Constanza, San Lorenzo, Guimaras	Construction Section	NO	Competitive Bidding	N/A	1/7/2021	1/14/2021	1/26/2021	1/26/2021	1/27/2021	1/28/2021	N/A	N/A	N/A	N/A	N/A	N/A	GoP	1,880,000.00	N/A	1,880,000.00	1,890,983.68	N/A	1,890,983.68	Representatives from 1) COA 2) NGO 3) NACAP	1) Jan. 13, 2021 2) Jan. 13, 2021 3) Jan. 13, 2021	1) Jan. 13, 2021 2) Jan. 13, 2021 3) Jan. 13, 2021	1) Jan. 13, 2021 2) Jan. 13, 2021 3) Jan. 13, 2021	1) Jan. 13, 2021 2) Jan. 13, 2021 3) Jan. 13, 2021	1) Jan. 13, 2021 2) Jan. 13, 2021 3) Jan. 13, 2021		Pending award due to No Release of Funds	
300104222867000	21GE0059 - Construction of Multi-Purpose Building - Construction (Phase I) of Multi-Purpose Building (Barangay Hall), Brgy. Siburan, Siburan, Guimaras	Construction Section	NO	Competitive Bidding	N/A	1/8/2021	1/15/2021	1/27/2021	1/27/2021	1/28/2021	1/29/2021	N/A	N/A	N/A	N/A	N/A	N/A	GoP	850,000.00	N/A	850,000.00	835,533.44	N/A	835,533.44	Representatives from 1) COA 2) NGO 3) NACAP	1) Jan. 13, 2021 2) Jan. 13, 2021 3) Jan. 13, 2021	1) Jan. 13, 2021 2) Jan. 13, 2021 3) Jan. 13, 2021	1) Jan. 13, 2021 2) Jan. 13, 2021 3) Jan. 13, 2021	1) Jan. 13, 2021 2) Jan. 13, 2021 3) Jan. 13, 2021	1) Jan. 13, 2021 2) Jan. 13, 2021 3) Jan. 13, 2021		Pending award due to No Release of Funds	
300104222848000	21GE0061 - Construction of Multi-Purpose Building - Construction (Phase I) of Multi-Purpose Building, Barangay Zaidar, Buenavista, Guimaras	Construction Section	NO	Competitive Bidding	N/A	1/12/2021	1/19/2021	2/1/2021	2/1/2021	2/2/2021	2/5/2021	N/A	N/A	N/A	N/A	N/A	N/A	GoP	1,089,000.00	N/A	1,089,000.00	1,034,435.57	N/A	1,034,435.57	Representatives from 1) COA 2) NGO 3) NACAP	1) Jan. 18, 2021 2) Jan. 18, 2021 3) Jan. 18, 2021	1) Jan. 18, 2021 2) Jan. 18, 2021 3) Jan. 18, 2021	1) Jan. 18, 2021 2) Jan. 18, 2021 3) Jan. 18, 2021	1) Jan. 18, 2021 2) Jan. 18, 2021 3) Jan. 18, 2021	1) Jan. 18, 2021 2) Jan. 18, 2021 3) Jan. 18, 2021		Pending award due to No Release of Funds	
300117207603000	21GE0062 - Construction of Concrete Road - Concreting of Salvacion - Lampo - Oracion Road, Sta. 0+000 - Sta. 1+000, Sta. 1+205 - Sta. 3+101, Sta. 3+710 - Sta. 3+803, Sta. 3+850 - Sta. 5+430, Sta. 5+850 - Sta. 5+866, Nueva Valencia, Guimaras	Construction Section	NO	Competitive Bidding	N/A	1/8/2021	1/15/2021	1/22/2021	2/4/2021	2/4/2021	2/5/2021	2/6/2021	6/24/2021	6/25/2021	N/A	N/A	N/A	N/A	GoP	99,000,000.00	N/A	99,000,000.00	98,750,001.65	N/A	98,750,001.65	Representatives from 1) COA 2) NGO 3) NACAP	1) Jan. 19, 2021 2) Jan. 19, 2021 3) Jan. 19, 2021	1) Jan. 19, 2021 2) Jan. 19, 2021 3) Jan. 19, 2021	1) Jan. 19, 2021 2) Jan. 19, 2021 3) Jan. 19, 2021	1) Jan. 19, 2021 2) Jan. 19, 2021 3) Jan. 19, 2021	1) Jan. 19, 2021 2) Jan. 19, 2021 3) Jan. 19, 2021		Pending award due to No Release of Funds
300104222815000	21GE0064 - Construction of Multi-Purpose Building - Construction (Phase I) of Multi-Purpose Building (SK Hall), Barangay Cabac, San Lorenzo, Guimaras	Construction Section	NO	Competitive Bidding	N/A	1/15/2021	1/22/2021	2/4/2021	2/4/2021	2/5/2021	2/6/2021	N/A	N/A	N/A	N/A	N/A	N/A	GoP	1,881,000.00	N/A	1,881,000.00	1,786,385.70	N/A	1,786,385.70	Representatives from 1) COA 2) NGO 3) NACAP	1) Jan. 19, 2021 2) Jan. 19, 2021 3) Jan. 19, 2021	1) Jan. 19, 2021 2) Jan. 19, 2021 3) Jan. 19, 2021	1) Jan. 19, 2021 2) Jan. 19, 2021 3) Jan. 19, 2021	1) Jan. 19, 2021 2) Jan. 19, 2021 3) Jan. 19, 2021	1) Jan. 19, 2021 2) Jan. 19, 2021 3) Jan. 19, 2021		Pending award due to No Release of Funds	
300104222829000	21GE0066 - Construction of Multi-Purpose Building - Construction (Phase I) of Multi-Purpose Building, Brgy. M. Chavez, San Lorenzo, Guimaras	Construction Section	NO	Competitive Bidding	N/A	1/15/2021	1/22/2021	2/4/2021	2/4/2021	2/5/2021	2/6/2021	N/A	N/A	N/A	N/A	N/A	N/A	GoP	2,613,600.00	N/A	2,613,600.00	2,485,278.55	N/A	2,485,278.55	Representatives from 1) COA 2) NGO 3) NACAP	1) Jan. 19, 2021 2) Jan. 19, 2021 3) Jan. 19, 2021	1) Jan. 19, 2021 2) Jan. 19, 2021 3) Jan. 19, 2021	1) Jan. 19, 2021 2) Jan. 19, 2021 3) Jan. 19, 2021	1) Jan. 19, 2021 2) Jan. 19, 2021 3) Jan. 19, 2021	1) Jan. 19, 2021 2) Jan. 19, 2021 3) Jan. 19, 2021		Pending award due to No Release of Funds	
300104222805000	21GE0065 - Construction of Multi-Purpose Building - Construction (Phase I) of Multi-Purpose Building (Barangay Hall), Brgy. Aguinayan, Buenavista, Guimaras	Construction Section	NO	Competitive Bidding	N/A	1/26/2021	1/27/2021	2/6/2021	2/6/2021	2/9/2021	2/10/2021	N/A	N/A	N/A	N/A	N/A	N/A	GoP															

ANNEX B

DPWH, Guimaras Engineering District
Procurement Monitoring Report from January 1 to June 30, 2021

Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity													Source of Funds	ABC (PnP)			Contract Cost (PnP)			List of Invited Observers	Date of Receipt of Invitation					Remarks (Explaining changes from the AFP)
					Pre-Proc Conference	Advs/Post of IB	Pre-Bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Release of Award	Contract Signing	Release 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	
300116204309000	21GE0076 - Construction of Concrete Road - Construction of Balcon Maravilla to Mercedesan Road, Jordan, Guimaras	Construction Section	NO	Competitive Bidding	1/22/2021	1/29/2021	2/5/2021	2/18/2021	2/19/2021	2/22/2021	2/23/2021	N/A	N/A	N/A	N/A	N/A	N/A	GoP	14,700,000.00	N/A	14,700,000.00	13,966,532.86	N/A	13,966,532.86	Representatives from 1.) COA 2.) NGO 3.) NACAP	1.) Feb. 02, 2021 2.) Feb. 02, 2021 3.) Feb. 02, 2021	1.) Feb. 02, 2021 2.) Feb. 02, 2021 3.) Feb. 02, 2021	1.) Feb. 02, 2021 2.) Feb. 02, 2021 3.) Feb. 02, 2021	1.) Feb. 02, 2021 2.) Feb. 02, 2021 3.) Feb. 02, 2021	1.) Feb. 02, 2021 2.) Feb. 02, 2021 3.) Feb. 02, 2021	Pending award due to No Release of Funds
300117209459000	21GE0084 - Construction of Concrete Road - Concreted of Balcon Bulid to Balcon Hilecta Road, Jordan, Guimaras	Construction Section	NO	Competitive Bidding	2/11/2021	2/19/2021	2/26/2021	3/11/2021	3/11/2021	3/12/2021	3/15/2021	N/A	N/A	N/A	N/A	N/A	N/A	GoP	14,850,000.00	N/A	14,850,000.00	14,106,107.08	N/A	14,106,107.08	Representatives from 1.) COA 2.) NGO 3.) NACAP	1.) Feb. 23, 2021 2.) Feb. 23, 2021 3.) Feb. 24, 2021	1.) Feb. 23, 2021 2.) Feb. 23, 2021 3.) Feb. 24, 2021	1.) Feb. 23, 2021 2.) Feb. 23, 2021 3.) Feb. 24, 2021	1.) Feb. 23, 2021 2.) Feb. 23, 2021 3.) Feb. 24, 2021	1.) Feb. 23, 2021 2.) Feb. 23, 2021 3.) Feb. 24, 2021	Pending award due to No Release of Funds
300117209462000	21GE0085 - Construction of Concrete Road - Construction of Napandong - So. Sambasue - Tando Road, Sta. 0+000 - Sta. 0+409, Sta. 0+420 - Sta. 0+941, Sta. 1+171 - Sta. 1+617, Sta. 1+617 - Sta. 2+060, Sta. 2+060 - Sta. 2+281, Sta. 2+277 - Sta. 2+695, Sta. 2+692 - Sta. 3+007, Nueva Valencia, Guimaras	Construction Section	NO	Competitive Bidding	2/16/2021	2/23/2021	3/2/2021	3/15/2021	3/15/2021	3/16/2021	3/17/2021	N/A	N/A	N/A	N/A	N/A	N/A	GoP	31,046,400.00	N/A	31,046,400.00	30,736,900.98	N/A	30,736,900.98	Representatives from 1.) COA 2.) NGO 3.) NACAP	1.) Feb. 26, 2021 2.) Feb. 26, 2021 3.) Feb. 26, 2021	1.) Feb. 26, 2021 2.) Feb. 26, 2021 3.) Feb. 26, 2021	1.) Feb. 26, 2021 2.) Feb. 26, 2021 3.) Feb. 26, 2021	1.) Feb. 26, 2021 2.) Feb. 26, 2021 3.) Feb. 26, 2021	1.) Feb. 26, 2021 2.) Feb. 26, 2021 3.) Feb. 26, 2021	Pending award due to No Release of Funds
300117209463000	21GE0086 - Rehabilitation/Major Repair of Accessibility Facility - Construction of Road (Pathway) in Dr. Catalino Gallejo Nueva Memorial High School, Barangay Corrientia, San Lorenzo, Guimaras	Construction Section	NO	Competitive Bidding	N/A	2/23/2021	3/2/2021	3/15/2021	3/15/2021	3/16/2021	3/17/2021	N/A	N/A	N/A	N/A	N/A	N/A	GoP	1,000,000.00	N/A	1,000,000.00	961,451.69	N/A	961,451.69	Representatives from 1.) COA 2.) NGO 3.) NACAP	1.) Feb. 26, 2021 2.) Feb. 26, 2021 3.) Feb. 26, 2021	1.) Feb. 26, 2021 2.) Feb. 26, 2021 3.) Feb. 26, 2021	1.) Feb. 26, 2021 2.) Feb. 26, 2021 3.) Feb. 26, 2021	1.) Feb. 26, 2021 2.) Feb. 26, 2021 3.) Feb. 26, 2021	1.) Feb. 26, 2021 2.) Feb. 26, 2021 3.) Feb. 26, 2021	Pending award due to No Release of Funds
300116203389000	21GE0087 - Construction of Concrete Road - Concreted of So. Lubas, Brgy. Sapal to Brgy. Sebano Road, San Lorenzo, Guimaras (Sta. 1+630 - Sta. 2+400, Sta. 2+400 - Sta. 3+616, Sta. 3+616 - Sta. 4+700, Sta. 4+700 - Sta. 5+102, Sta. 5+102 - Sta. 5+462 - Sta. 5+462)	Construction Section	NO	Competitive Bidding	2/24/2021	3/3/2021	3/10/2021	3/23/2021	3/23/2021	3/24/2021	3/25/2021	N/A	N/A	N/A	N/A	N/A	N/A	GoP	68,296,840.00	N/A	68,296,840.00	67,957,494.74	N/A	67,957,494.74	Representatives from 1.) COA 2.) NGO 3.) NACAP	1.) Mar. 03, 2021 2.) Mar. 03, 2021 3.) Mar. 03, 2021	1.) Mar. 03, 2021 2.) Mar. 03, 2021 3.) Mar. 03, 2021	1.) Mar. 03, 2021 2.) Mar. 03, 2021 3.) Mar. 03, 2021	1.) Mar. 03, 2021 2.) Mar. 03, 2021 3.) Mar. 03, 2021	1.) Mar. 03, 2021 2.) Mar. 03, 2021 3.) Mar. 03, 2021	Pending award due to No Release of Funds
300116201297000	21GE0088 - Concreted of Brgy. Sapal - Brgy. Sebano FMR, Brgy. Sapal and Brgy. Sebano, San Lorenzo, Guimaras	Construction Section	NO	Competitive Bidding	3/3/2021	3/9/2021	3/16/2021	3/29/2021	3/29/2021	3/30/2021	3/31/2021	6/22/2021	6/23/2021	N/A	N/A	N/A	N/A	GoP	23,880,000.00	N/A	23,880,000.00	23,821,781.83	N/A	23,821,781.83	Representatives from 1.) COA 2.) NGO 3.) NACAP	1.) Mar. 09, 2021 2.) Mar. 09, 2021 3.) Mar. 09, 2021	1.) Mar. 09, 2021 2.) Mar. 09, 2021 3.) Mar. 09, 2021	1.) Mar. 09, 2021 2.) Mar. 09, 2021 3.) Mar. 09, 2021	1.) Mar. 09, 2021 2.) Mar. 09, 2021 3.) Mar. 09, 2021	1.) Mar. 09, 2021 2.) Mar. 09, 2021 3.) Mar. 09, 2021	Pending award due to No Release of Funds
300116203384000	21GE0089 - Construction of Concrete Road - Concreted of Brgy. Caway to So. Casulan, Brgy. Cararon Road, Nueva Valencia and Subanaq, Guimaras (Sta. 1+420 - Sta. 4+142, Sta. 4+142 - Sta. 5+411)	Construction Section	NO	Competitive Bidding	3/5/2021	3/10/2021	3/17/2021	3/30/2021	3/30/2021	3/31/2021	4/1/2021	N/A	N/A	N/A	N/A	N/A	N/A	GoP	76,621,000.00	N/A	76,621,000.00	76,320,925.68	N/A	76,320,925.68	Representatives from 1.) COA 2.) NGO 3.) NACAP	1.) Mar. 10, 2021 2.) Mar. 10, 2021 3.) Mar. 10, 2021	1.) Mar. 10, 2021 2.) Mar. 10, 2021 3.) Mar. 10, 2021	1.) Mar. 10, 2021 2.) Mar. 10, 2021 3.) Mar. 10, 2021	1.) Mar. 10, 2021 2.) Mar. 10, 2021 3.) Mar. 10, 2021	1.) Mar. 10, 2021 2.) Mar. 10, 2021 3.) Mar. 10, 2021	Pending award due to No Release of Funds
300116201297000	21GE0091 - Construction of Brgy. Sebano FMR, Brgy. Sebano, Subanaq, Guimaras	Construction Section	NO	Competitive Bidding	3/4/2021	3/11/2021	3/18/2021	3/31/2021	3/31/2021	4/1/2021	4/2/2021	6/23/2021	6/23/2021	N/A	N/A	N/A	N/A	GoP	11,840,000.00	N/A	11,840,000.00	11,673,865.77	N/A	11,673,865.77	Representatives from 1.) COA 2.) NGO 3.) NACAP	1.) Mar. 15, 2021 2.) Mar. 15, 2021 3.) Mar. 15, 2021	1.) Mar. 15, 2021 2.) Mar. 15, 2021 3.) Mar. 15, 2021	1.) Mar. 15, 2021 2.) Mar. 15, 2021 3.) Mar. 15, 2021	1.) Mar. 15, 2021 2.) Mar. 15, 2021 3.) Mar. 15, 2021	1.) Mar. 15, 2021 2.) Mar. 15, 2021 3.) Mar. 15, 2021	Pending award due to No Release of Funds
310306101363000	21GE0092 - Widening of B. Rte. - Alipang Br. (00001107) along Guimaras Circumferential Rd.	Construction Section	NO	Competitive Bidding	3/9/2021	3/16/2021	3/23/2021	4/5/2021	4/5/2021	4/6/2021	4/7/2021	6/15/2021	6/16/2021	N/A	N/A	N/A	N/A	GoP	30,363,780.00	N/A	30,363,780.00	30,011,830.26	N/A	30,011,830.26	Representatives from 1.) COA 2.) NGO 3.) NACAP	1.) Mar. 19, 2021 2.) Mar. 19, 2021 3.) Mar. 19, 2021	1.) Mar. 19, 2021 2.) Mar. 19, 2021 3.) Mar. 19, 2021	1.) Mar. 19, 2021 2.) Mar. 19, 2021 3.) Mar. 19, 2021	1.) Mar. 19, 2021 2.) Mar. 19, 2021 3.) Mar. 19, 2021	1.) Mar. 19, 2021 2.) Mar. 19, 2021 3.) Mar. 19, 2021	Pending award due to No Release of Funds
300117209461000	21GE0094 - Construction of Concrete Road - Concrete Paving of Roads from Binalat Plain to Bagayuan Road, Barangay Pagsanjan, Municipality of Jordan, Province of Guimaras	Construction Section	NO	Competitive Bidding	3/16/2021	3/23/2021	3/30/2021	4/12/2021	4/12/2021	4/13/2021	4/14/2021	N/A	N/A	N/A	N/A	N/A	N/A	GoP	9,900,000.00	N/A	9,900,000.00	9,413,757.30	N/A	9,413,757.30	Representatives from 1.) COA 2.) NGO 3.) NACAP	1.) Mar. 23, 2021 2.) Mar. 23, 2021 3.) Mar. 23, 2021	1.) Mar. 23, 2021 2.) Mar. 23, 2021 3.) Mar. 23, 2021	1.) Mar. 23, 2021 2.) Mar. 23, 2021 3.) Mar. 23, 2021	1.) Mar. 23, 2021 2.) Mar. 23, 2021 3.) Mar. 23, 2021	1.) Mar. 23, 2021 2.) Mar. 23, 2021 3.) Mar. 23, 2021	Pending award due to No Release of Funds
310202100855000	21GE0095 - Road Widening - at Specific Locations along Central Rd (Sta. Miguel - Comandante - Cabano - Igcawayan) (00002507) K0061+000 - K0062+000	Construction Section	NO	Competitive Bidding	3/16/2021	3/23/2021	3/30/2021	4/12/2021	4/12/2021	4/13/2021	4/14/2021	6/29/2021	6/30/2021	N/A	N/A	N/A	N/A	GoP	44,496,920.00	N/A	44,496,920.00	42,266,750.21	N/A	42,266,750.21	Representatives from 1.) COA 2.) NGO 3.) NACAP	1.) Mar. 23, 2021 2.) Mar. 23, 2021 3.) Mar. 23, 2021	1.) Mar. 23, 2021 2.) Mar. 23, 2021 3.) Mar. 23, 2021	1.) Mar. 23, 2021 2.) Mar. 23, 2021 3.) Mar. 23, 2021	1.) Mar. 23, 2021 2.) Mar. 23, 2021 3.) Mar. 23, 2021	1.) Mar. 23, 2021 2.) Mar. 23, 2021 3.) Mar. 23, 2021	Pending award due to No Release of Funds
310108100832000	21GE0097 - Construction of Road Slope Protection Structure - at Specific Locations along Guimaras Circumferential Rd (00002607) K0047+732 - K0048+067	Construction Section	NO	Competitive Bidding	3/24/2021	3/31/2021	4/7/2021	4/20/2021	4/20/2021	4/21/2021	4/22/2021	N/A	N/A	N/A	N/A	N/A	N/A	GoP	96,600,000.00	N/A	96,600,000.00	96,189,925.25	N/A	96,189,925.25	Representatives from 1.) COA 2.) NGO 3.) NACAP	1.) Apr. 06, 2021 2.) Apr. 06, 2021 3.) Apr. 06, 2021	1.) Apr. 06, 2021 2.) Apr. 06, 2021 3.) Apr. 06, 2021	1.) Apr. 06, 2021 2.) Apr. 06, 2021 3.) Apr. 06, 2021	1.) Apr. 06, 2021 2.) Apr. 06, 2021 3.) Apr. 06, 2021	1.) Apr. 06, 2021 2.) Apr. 06, 2021 3.) Apr. 06, 2021	Pending award due to No Release of Funds
300204100970000	21GE0098 - Construction of Concrete Road - Sta. Caway/Bulog, Casano to Sta. B																														

ANNEX B

DPWH, Guimaras Engineering District
Procurement Monitoring Report from January 1 to June 30, 2021

Code (PAP)	Procurement Project	PMO/ End-User	Is this an Early Procureme nt 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)	
POW 2021-05-023 21GE018G	P.R. No. R05.14-021 - Purchase of Desktop Computer (Admin Use) and Multifunction Printer with complete accessories for use of Quality Assurance Section (QAS), this Office	Administrative Section	NO	Shopping	N/A	11/5/2021	N/A	18/5/2021	18/5/2021	19/5/2021	19/5/2021	21/5/2021	26/5/2021	28/5/2021	1/6/2021	N/A	N/A	GoP	143,000.00	143,000.00	N/A	142,340.00	142,340.00	N/A	N/A	N/A	N/A	N/A	N/A			
POW 2021-05-026 21GE020G	P.R. No. R05.14-026 - Purchase of Office and Computer Supplies for use of Road and Bridge Information Application (RBIA) Activities of Planning and Design Section, this Office	Planning and Design Section	NO	Shopping	N/A	20/5/2021	N/A	27/5/2021	27/5/2021	28/5/2021	28/5/2021	9/6/2021	11/6/2021	15/6/2021	21/6/2021	N/A	N/A	GoP	210,100.00	210,100.00	N/A	206,625.00	206,625.00	N/A	N/A	N/A	N/A	N/A	N/A			
POW 2021-05-027 21GE021G	P.R. No. R05.14-027 - Purchase of Office Supplies and Devices for use of Planning and Design Section, this Office	Planning and Design Section	NO	Shopping	N/A	27/5/2021	N/A	3/6/2021	3/6/2021	4/6/2021	4/6/2021	11/6/2021	14/6/2021	16/6/2021	N/A	N/A	N/A	GoP	297,685.00	297,685.00	N/A	295,400.00	295,400.00	N/A	N/A	N/A	N/A	N/A	N/A			
POW 2021-05-029	P.R. No. R05.14-029 - Purchase of spareparts for use of various vehicles and grass cutters, this Office	Maintenance Section	NO	Shopping	N/A	N/A	N/A	9/6/2021	9/6/2021	10/6/2021	10/6/2021	15/6/2021	16/6/2021	17/6/2021	23/6/2021	N/A	N/A	GoP	40,200.00	40,200.00	N/A	36,306.00	36,306.00	N/A	N/A	N/A	N/A	N/A	N/A			
Total Allotted Budget of On-going Procurement Activities																		697,381,705.22														

Prepared by:


MEREDITH L. CURTOM
Engineer III
Head, BAC Secretariat

Recommended for Approval by:


MAE C. TABIANO
BAC Chairperson

Approved by:


RHODORA B. NURAL
District Engineer