



Republic of the Philippines
DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS
BACOLOD CITY
DISTRICT ENGINEERING OFFICE
REGIONAL OFFICE VI
Zardonyx St., City Heights Subd., Brgy. Taculing, Bacolod City

(DPWH BACOLOD CITY DISTRICT ENGINEERING OFFICE) FY 2021 Procurement Monitoring Report (PMR) for 2nd Semester 2021 (as of December 31, 2021) (Consolidated - Civil Works, Goods and Services & Consulting Services)

Code (PAP) Contract ID	Procurement Project	PMO/ End-User	Is this an Early Procurement Activity? (Yes/No)	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 IAEB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qua	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 / Accept	
I. CIVIL WORKS																																
COMPLETED PROCUREMENT ACTIVITIES (GAA)																																
21G00001 31010110043000	Preventive Maintenance of Road: Asphalt Overlay - Bacolod North Rd K0003+000 - K0003+325, Bacolod City, Negros Occidental	BCDEO	No	Competitive Bidding	December 9, 2020	December 14-20, 2020	December 21, 2020	January 5, 2021	January 5, 2021	January 8, 2021	January 12, 2021	September 2, 2021	September 2, 2021	September 8, 2021	September 15, 2021			GoP	10,388,000.00			10,071,418.26			(SAC, PICE, NACAP & COA)	December 18, 2020	December 18, 2020	December 18, 2020	December 18, 2020	December 18, 2020	December 18, 2020	
21G00002 31010110046000	Preventive Maintenance of Road: Asphalt Overlay - Bacolod South Rd – K0003+277 – K0004+085, Bacolod City, Negros Occidental	BCDEO	Yes	Competitive Bidding	November 4, 2020	November 17-23, 2020	November 24, 2020	December 7, 2020	December 7, 2020	December 9, 2020	December 15, 2020	January 26, 2021	January 27, 2021	February 5, 2021	February 11, 2021			GoP	22,284,220.00			21,800,000.00			(SAC, PICE, NACAP & COA)	November 18, 2020	November 18, 2020	November 18, 2020	November 18, 2020	November 18, 2020	November 18, 2020	
21G00003 310102100587000	Preventive Maintenance of Road: Asphalt Overlay - Bacolod Circumferential Rd – K0003+(-471) - K0003+000, K0003+(-535) - K0003+(-471), K0003+000 - K0003+264, K0003+307 - K0004+946, Bacolod City, Negros Occidental	BCDEO	Yes	Competitive Bidding	November 4, 2020	November 17-23, 2020	November 24, 2020	December 7, 2020	December 7, 2020	January 13, 2021	January 15, 2021	February 10, 2021	February 11, 2021	February 16, 2021	February 22, 2021			GoP	50,959,720.00			48,923,903.42			(SAC, PICE, NACAP & COA)	November 18, 2020	November 18, 2020	November 18, 2020	November 18, 2020	November 18, 2020	November 18, 2020	
21G00004 310105100575000	Rehabilitation/Reconstruction/Upgrading of Damaged Paved Road - Secondary Road - Bacolod Circumferential Rd- K0011+433 - K0011+520, Bacolod City, Negros Occidental	BCDEO	Yes	Competitive Bidding	November 6, 2020	November 13-19, 2020	November 20, 2020	December 3, 2020	December 3, 2020	December 7, 2020	December 11, 2020	January 26, 2021	January 27, 2021	February 5, 2021	February 11, 2021			GoP	7,141,260.00			6,926,757.65			(SAC, PICE, NACAP & COA)	November 16, 2020	November 16, 2020	November 16, 2020	November 16, 2020	November 16, 2020	November 16, 2020	
21G00005 310105100576000	Rehabilitation/Reconstruction/Upgrading of Damaged Paved Road-Secondary Roads: Sto. Niño Banago Rd (North)- K0001+ (-013)- K0001+000, K0001+ (-018)- K0001+ (-013), K0001+ 000-K0001+030, K0001+ 102- K0001+ 107, Bacolod City, Negros Occidental	BCDEO	Yes	Competitive Bidding	N/A	November 11-17, 2020	November 18, 2020	December 7, 2020	December 7, 2020	December 9, 2020	December 15, 2020	January 26, 2021	January 27, 2021	February 5, 2021	February 11, 2021			GoP	2,276,540.00			2,207,753.68			(SAC, PICE, NACAP & COA)	November 13, 2020	November 13, 2020	November 13, 2020	November 13, 2020	November 13, 2020	November 13, 2020	
21G00009 310304100769000	Rehabilitation/Major Repair of Bridge – Magsungay Br. 1 (B00320NR) along Bacolod South Road, Bacolod City, Negros Occidental	BCDEO	Yes	Competitive Bidding	November 20, 2020	November 26- December 2, 2020	December 3, 2020	December 15, 2020	December 15, 2020	December 17, 2020	December 23, 2020	January 26, 2021	January 27, 2021	February 5, 2021	February 11, 2021			GoP	6,370,000.00			6,050,303.46			(SAC, PICE, NACAP & COA)	December 2, 2020	December 2, 2020	December 2, 2020	December 2, 2020	December 2, 2020	December 2, 2020	
21G00012 32010110689000	Construction of Retention with Floodwall along Lupit River, Phase 5, Bacolod City, Negros Occidental	BCDEO	Yes	Competitive Bidding	November 4, 2020	November 11-17, 2020	November 18, 2020	December 10, 2020	December 10, 2020	December 14, 2020	December 18, 2020	January 26, 2021	January 27, 2021	February 5, 2021	February 11, 2021			GoP	34,300,000.00			32,583,209.49			(SAC, PICE, NACAP & COA)	November 13, 2020	November 13, 2020	November 13, 2020	November 13, 2020	November 13, 2020	November 13, 2020	
21G00013 320101106891000	Construction of Retention with Floodwall in Magsungay River, Phase 5, Bacolod City	BCDEO	Yes	Competitive Bidding	November 6, 2020	November 13-19, 2020	November 20, 2020	December 3, 2020	December 3, 2020	December 7, 2020	December 11, 2020	January 26, 2021	January 27, 2021	February 5, 2021	February 11, 2021			GoP	44,100,000.00			41,983,178.02			(SAC, PICE, NACAP & COA)	November 16, 2020	November 16, 2020	November 16, 2020	November 16, 2020	November 16, 2020	November 16, 2020	
21G00014 320101106893000	Construction of Retention - Construction of Retention with Floodwall including Improvement of Riverbank (with Esplanade) along Sum-ag River, Bacolod City	BCDEO	No	Competitive Bidding	December 28, 2020	December 30, 2020 - January 5, 2021	January 6, 2021	January 20, 2021	January 20, 2021	February 24, 2021	April 5, 2021	April 7, 2021	April 8, 2021	April 16, 2021	April 23, 2021			GoP	21,550,000.00			20,481,990.52			(SAC, PICE, NACAP & COA)	January 7, 2021	January 7, 2021	January 7, 2021	January 7, 2021	January 7, 2021	January 7, 2021	
21G00015 300203101693000	Construction/Improvement of Access Road - Arceño- Alegria Road leading Murcia Proper gateway to various Mountain Resort, Bacolod City, Negros Occidental	BCDEO	Yes	Competitive Bidding	November 6, 2020	November 13-19, 2020	November 20, 2020	December 3, 2020	December 3, 2020	December 7, 2020	December 11, 2020	January 26, 2021	January 27, 2021	February 5, 2021	February 11, 2021			GoP	9,800,000.00			9,309,019.04			(SAC, PICE, NACAP & COA)	November 16, 2020	November 16, 2020	November 16, 2020	November 16, 2020	November 16, 2020	November 16, 2020	
21G00016 300203101695000	Construction/Improvement of Access Road - Hernaez Street leading to Murcia Proper and Mambual Resort, Brgy. Mansilingan, Bacolod City, Negros Occidental	BCDEO	Yes	Competitive Bidding	November 4, 2020	November 11-17, 2020	November 18, 2020	December 10, 2020	December 10, 2020	December 14, 2020	December 18, 2020	January 26, 2021	January 27, 2021	February 5, 2021	February 11, 2021			GoP	14,978,320.00			14,348,799.35			(SAC, PICE, NACAP & COA)	November 13, 2020	November 13, 2020	November 13, 2020	November 13, 2020	November 13, 2020	November 13, 2020	
21G00017 300104222706000	Construction of Multi-Purpose Building - Construction of Multi - Purpose Building (Covered Court) at Prk. Bapong Hilway (Abada Escay), Bacolod City, Negros Occidental	BCDEO	No	Competitive Bidding	N/A	December 7- 13, 2020	December 14, 2020	January 4, 2021	January 4, 2021	January 6, 2021	January 12, 2021	February 1, 2021	February 2, 2021	February 8, 2021	February 16, 2021			GoP	3,950,000.00			3,840,867.45			(SAC, PICE, NACAP & COA)	December 15, 2020	December 15, 2020	December 15, 2020	December 15, 2020	December 15, 2020	December 15, 2020	
21G00018 300104222707000	Construction of Multi-Purpose Building- Construction of Multi-Purpose Building (Covered Court) DPWH BCDEO Brgy. Taculing, Bacolod City, Negros Occidental	BCDEO	Yes	Competitive Bidding	N/A	December 4- 10, 2020	December 11, 2020	December 23, 2020	December 23, 2020	December 29, 2020	January 6, 2021	January 26, 2021	January 27, 2021	February 5, 2021	February 11, 2021			GoP	3,950,000.00			3,838,077.39			(SAC, PICE, NACAP & COA)	December 15, 2020	December 15, 2020	December 15, 2020	December 15, 2020	December 15, 2020	December 15, 2020	
21G00019 300104222712000	Construction of Multi-Purpose Building (GYM) at Brgy. Handumanan, Bacolod City, Negros Occidental	BCDEO	Yes	Competitive Bidding	N/A	November 11-17, 2020	November 18, 2020	December 1, 2020	December 1, 2020	December 3, 2020	December 10, 2020	January 26, 2021	January 27, 2021	February 5, 2021	February 11, 2021			GoP	2,970,000.00			2,880,263.82			(SAC, PICE, NACAP & COA)	November 13, 2020	November 13, 2020	November 13, 2020	November 13, 2020	November 13, 2020	November 13, 2020	
21G00020 300104222719000	Construction of Multi Purpose Building - Construction/Rehabilitation of Multi-Purpose Building (Barangay Hall) at Barangay 29, Bacolod City, Negros Occidental	BCDEO	Yes	Competitive Bidding	November 27, 2020	December 4- 10, 2020	December 11, 2020	December 23, 2020	December 23, 2020	December 29, 2020	January 6, 2021	January 26, 2021	January 27, 2021	February 5, 2021	February 11, 2021			GoP	5,940,000.00			5,761,414.10			(SAC, PICE, NACAP & COA)	December 15, 2020	December 15, 2020	December 15, 2020	December 15, 2020	December 15, 2020	December 15, 2020	
21G00021 300104222720000	Construction of Multi Purpose Building- Construction/Rehabilitation of Multi-Purpose Building (Barangay Hall) at Barangay 9, Bacolod City	BCDEO	No	Competitive Bidding	N/A	December 30, 2020 - January 5, 2021	January 6, 2021	January 20, 2021	January 20, 2021	January 25, 2021	January 28, 2021	February 1, 2021	February 2, 2021	February 8, 2021	February 16, 2021			GoP	2,970,000.00			2,592,416.83			(SAC, PICE, NACAP & COA)	January 7, 2021	January 7, 2021	January 7, 2021	January 7, 2021	January 7, 2021	January 7, 2021	
21G00022 300104222721000	Construction of Multi-Purpose Building- Construction/Rehabilitation of Multi-Purpose Building (Barangay Hall) at Barangay Montevista, Bacolod City	BCDEO	Yes	Competitive Bidding	N/A	December 4- 10, 2020	December 11, 2020	December 23, 2020	December 23, 2020	December 29, 2020	January 6, 2021	February 10, 2021	February 11, 2021	February 16, 2021	February 22, 2021			GoP	3,950,000.00			3,837,767.80			(SAC, PICE, NACAP & COA)	December 15, 2020	December 15, 2020	December 15, 2020	December 15, 2020	December 15, 2020	December 15, 2020	
21G00023 300104222722000	Construction/Rehabilitation of Multi-Purpose Building (Barangay Health Center) Various Barangays, Bacolod City, Negros Occidental	BCDEO	Yes	Competitive Bidding	December 3, 2020	December 9- 15, 2020	December 16, 2020	December 29, 2020	December 29, 20																							



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					Pre-Proc Conference	Ads/Post of TAEB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qua	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Deliv- ery/ Com- pletion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery / Accept	
21G00030 300117209427000	Construction of Concrete Road - Construction/Rehabilitation of Existing Local Roads, Barangay Handumanan, Bacolod City	BCDEO	Yes	Competitive Bidding	November 4, 2020	November 11-17, 2020	November 18, 2020	December 1, 2020	December 1, 2020	December 3, 2020	December 10, 2020	January 26, 2021	January 27, 2021	February 5, 2021	February 11, 2021			GoP	5,940,000.00			5,731,715.00			(SAC, PICE, NACAP & COA)	November 13, 2020	November 13, 2020	November 13, 2020	November 13, 2020	November 13, 2020	November 13, 2020	
21G00031 300117209428000	Construction/Rehabilitation of Existing Local Roads, Brgy. Mansilingan, Bacolod City, Negros Occidental	BCDEO	Yes	Competitive Bidding	November 4, 2020	November 11-17, 2020	November 18, 2020	December 1, 2020	December 1, 2020	December 3, 2020	December 10, 2020	January 26, 2021	January 27, 2021	February 5, 2021	February 11, 2021			GoP	5,940,000.00			5,733,001.22			(SAC, PICE, NACAP & COA)	November 13, 2020	November 13, 2020	November 13, 2020	November 13, 2020	November 13, 2020	November 13, 2020	
21G00032 300117209429000	Construction of Concrete Road - Construction/Rehabilitation of Existing Local Roads, Barangay Pahanocoy, Bacolod City, Negros Occidental	BCDEO	Yes	Competitive Bidding	N/A	November 13-19, 2020	November 20, 2020	December 3, 2020	December 3, 2020	December 7, 2020	December 11, 2020	January 26, 2021	January 27, 2021	February 5, 2021	February 11, 2021			GoP	2,970,000.00			2,878,307.67			(SAC, PICE, NACAP & COA)	November 16, 2020	November 16, 2020	November 16, 2020	November 16, 2020	November 16, 2020	November 16, 2020	
21G00033 300117209430000	Construction of Concrete Road - Construction/Rehabilitation of Existing Local Roads, Barangay Sum-ag, Bacolod City, Negros Occidental	BCDEO	Yes	Competitive Bidding	N/A	November 13-19, 2020	November 20, 2020	December 3, 2020	December 3, 2020	December 7, 2020	December 11, 2020	January 26, 2021	January 27, 2021	February 5, 2021	February 11, 2021			GoP	2,970,000.00			2,821,500.97			(SAC, PICE, NACAP & COA)	November 16, 2020	November 16, 2020	November 16, 2020	November 16, 2020	November 16, 2020	November 16, 2020	
21G00034 300117209431000	Construction of Concrete Road - Construction/Rehabilitation of Existing Local Roads, Brgy. Taculing, Bacolod City, Negros Occidental	BCDEO	Yes	Competitive Bidding	N/A	November 17-23, 2020	November 24, 2020	December 7, 2020	December 7, 2020	December 9, 2020	December 14, 2020	January 26, 2021	January 27, 2021	February 5, 2021	February 11, 2021			GoP	3,960,000.00			3,841,200.87			(SAC, PICE, NACAP & COA)	November 18, 2020	November 18, 2020	November 18, 2020	November 18, 2020	November 18, 2020	November 18, 2020	
21G00035 300117209432000	Construction of Concrete Road - Construction/Rehabilitation of Existing Roads, Bacolod City	BCDEO	No	Competitive Bidding	December 1, 2020	December 7-13, 2020	December 14, 2020	January 4, 2021	January 4, 2021	January 6, 2021	January 13, 2021	February 1, 2021	February 2, 2021	February 8, 2021	February 16, 2021			GoP	33,660,000.00			31,976,839.31			(SAC, PICE, NACAP & COA)	December 15, 2020	December 15, 2020	December 15, 2020	December 15, 2020	December 15, 2020	December 15, 2020	
21G00036 300119200522000	Construction of Bridge- Construction/Rehabilitation of Foot Bridges, Bacolod City	BCDEO	Yes	Competitive Bidding	N/A	December 7-13, 2020	December 14, 2020	December 28, 2020	December 28, 2020	January 5, 2021	January 8, 2021	February 1, 2021	February 2, 2021	February 8, 2021	February 16, 2021			GoP	3,960,000.00			3,879,946.09			(SAC, PICE, NACAP & COA)	December 15, 2020	December 15, 2020	December 15, 2020	December 15, 2020	December 15, 2020	December 15, 2020	
21G00037 300121201185000	Construction of Water Supply Systems - Construction/Rehabilitation of Water Systems, Bacolod City	BCDEO	No	Competitive Bidding	November 20, 2020	November 26-December 2, 2020	December 3, 2020	January 8, 2021	January 8, 2021	January 13, 2021	January 18, 2021	January 26, 2021	January 27, 2021	February 5, 2021	February 11, 2021			GoP	9,900,000.00			9,602,954.60			(SAC, PICE, NACAP & COA)	December 2, 2020	December 2, 2020	December 2, 2020	December 2, 2020	December 2, 2020	December 2, 2020	
21G00038 300104222699000	Construction of Multi-Purpose Building- Construction (Completion) of Multi-Purpose Building (Covered Court and Stage), Luis B. Puentevilla Elementary School, Bacolod City, Negros Occidental	BCDEO	No	Competitive Bidding	N/A	December 22-28, 2020	December 29, 2020	January 11, 2021	January 11, 2021	January 14, 2021	January 20, 2021	February 1, 2021	February 2, 2021	February 8, 2021	February 16, 2021			GoP	1,485,000.00			1,440,450.00			(SAC, PICE, NACAP & COA)	January 6, 2021	January 6, 2021	January 6, 2021	January 6, 2021	January 6, 2021	January 6, 2021	
21G00039 300104222701000	Construction of Multi Purpose Building - Construction (Completion) of Multi-Purpose Building (Gym), Barangay 7, Bacolod City, Negros Occidental	BCDEO	No	Competitive Bidding	N/A	January 21-27, 2021	January 28, 2021	February 11, 2021	February 11, 2021	February 16, 2021	March 9, 2021	March 10, 2021	March 12, 2021	March 18, 2021	March 25, 2021			GoP	1,980,000.00			1,440,365.00			(SAC, PICE, NACAP & COA)	January 22, 2021	January 22, 2021	January 22, 2021	January 22, 2021	January 22, 2021	January 22, 2021	
21G00040 300104222702000	Construction of Multi Purpose Building - Construction (Completion) of Multi-Purpose Building Alberto D. Arceo Sr. Elementary School, Barangay Alangilan, Bacolod City, Negros Occidental	BCDEO	No	Competitive Bidding	N/A	December 14-20, 2020	December 21, 2020	January 5, 2021	January 5, 2021	January 8, 2021	January 12, 2021	February 1, 2021	February 2, 2021	February 8, 2021	February 16, 2021			GoP	1,980,000.00			1,920,588.53			(SAC, PICE, NACAP & COA)	December 18, 2021	December 18, 2021	December 18, 2021	December 18, 2021	December 18, 2021	December 18, 2021	
21G00041 300104222703000	Construction of Multi Purpose Building - Construction (Completion) of Multi-Purpose Building, Brgy. Granada, Bacolod City, Negros Occidental	BCDEO	Yes	Competitive Bidding	N/A	December 9-15, 2020	December 16, 2020	December 29, 2020	December 29, 2020	January 5, 2021	January 8, 2021	January 26, 2021	January 27, 2021	February 5, 2021	February 11, 2021			GoP	1,980,000.00			1,919,951.25			(SAC, PICE, NACAP & COA)	December 15, 2020	December 15, 2020	December 15, 2020	December 15, 2020	December 15, 2020	December 15, 2020	
21G00043 300104222705000	Construction of Multi Purpose Building - Construction of Multi-Purpose Building (Covered Court with Stage), Barangay Pahanocoy, Bacolod City, Negros Occidental	BCDEO	Yes	Competitive Bidding	N/A	December 9-15, 2020	December 16, 2020	December 29, 2020	December 29, 2020	January 5, 2021	January 8, 2021	January 26, 2021	January 27, 2021	February 5, 2021	February 11, 2021			GoP	4,950,000.00			4,702,245.38			(SAC, PICE, NACAP & COA)	December 15, 2020	December 15, 2020	December 15, 2020	December 15, 2020	December 15, 2020	December 15, 2020	
21G00044 300104222708000	Construction of Multi Purpose Building - Construction of Multi-Purpose Building (Covered Court), Bacolod City National High School (Aljis Extension), Bacolod City	BCDEO	Yes	Competitive Bidding	N/A	December 3-9, 2020	December 10, 2020	December 23, 2020	December 23, 2020	December 29, 2020	January 4, 2021	January 26, 2021	January 27, 2021	February 5, 2021	February 11, 2021			GoP	1,980,000.00			1,919,797.97			(SAC, PICE, NACAP & COA)	December 15, 2020	December 15, 2020	December 15, 2020	December 15, 2020	December 15, 2020	December 15, 2020	
21G00045 300104222709000	Construction of Multi-Purpose Building- Construction of Multi-Purpose Building (Covered Court), Barangay Mandalagan, Bacolod City, Negros Occidental	BCDEO	No	Competitive Bidding	N/A	January 5-11, 2021	January 12, 2021	January 26, 2021	January 26, 2021	January 28, 2021	February 4, 2021	March 2, 2021	March 3, 2021	March 11, 2021	March 18, 2021			GoP	2,475,000.00			2,400,750.00			(SAC, PICE, NACAP & COA)	January 7, 2021	January 7, 2021	January 7, 2021	January 7, 2021	January 7, 2021	January 7, 2021	
21G00046 300104222710000	Construction of Multi-Purpose Building- Construction of Multi-Purpose Building (Covered Court) at Brgy. Granada, Bacolod City, Negros Occidental	BCDEO	Yes	Competitive Bidding	N/A	November 26-December 2, 2020	December 3, 2020	December 15, 2020	December 15, 2020	December 17, 2020	December 23, 2020	January 26, 2021	January 27, 2021	February 5, 2021	February 11, 2021			GoP	1,000,000.00			968,991.22			(SAC, PICE, NACAP & COA)	December 2, 2020	December 2, 2020	December 2, 2020	December 2, 2020	December 2, 2020	December 2, 2020	
21G00047 300104222711000	Construction of Multi Purpose Building - Construction of Multi-Purpose Building (Evacuation Center) at Barangay Cabug, Bacolod City	BCDEO	Yes	Competitive Bidding	N/A	December 3-9, 2020	December 10, 2020	December 23, 2020	December 23, 2020	December 29, 2020	January 4, 2021	January 26, 2021	January 27, 2021	February 5, 2021	February 11, 2021			GoP	1,485,000.00			1,439,906.34			(SAC, PICE, NACAP & COA)	December 15, 2020	December 15, 2020	December 15, 2020	December 15, 2020	December 15, 2020	December 15, 2020	
21G00050 300104222714000	Construction of Multi Purpose Building- Construction of Multi-Purpose Building Barangay Aljis, Bacolod City, Negros Occidental	BCDEO	Yes	Competitive Bidding	N/A	December 8-14, 2020	December 15, 2020	December 29, 2020	December 29, 2020	January 5, 2021	January 8, 2021	January 26, 2021	January 27, 2021	February 5, 2021	February 11, 2021			GoP	1,980,000.00			1,919,709.54			(SAC, PICE, NACAP & COA)	December 15, 2020	December 15, 2020	December 15, 2020	December 15, 2020	December 15, 2020	December 15, 2020	
21G00051 300104222715000	Construction of Multi Purpose Building- Construction of Multi-Purpose Building, Barangay Pahanocoy, Bacolod City, Negros Occidental	BCDEO	No	Competitive Bidding	N/A	December 22-28, 2020	December 29, 2020	January 11, 2021	January 11, 2021	January 14, 2021	January 19, 2021	February 10, 2021	February 11, 2021	February 16, 2021	February 22, 2021			GoP	1,980,000.00			1,919,995.63			(SAC, PICE, NACAP & COA)	January 6, 2021	January 6, 2021	January 6, 2021	January 6, 2021	January 6, 2021	January 6, 2021	
21G00052 300104222716000	Construction of Multi Purpose Building - Construction of Multi-Purpose Building, Barangay Sum-ag, Bacolod City	BCDEO	No	Competitive Bidding	N/A	December 13, 2020	December 14, 2020	January 4, 2021	January 4, 2021	January 6, 2021	January 13, 2021	January 26, 2021	January 27, 2021	February 5, 2021	February 11, 2021			GoP	3,465,000.00			3,360,951.83			(SAC, PICE, NACAP & COA)	December 15, 2020	December 15, 2020	December 15, 2020	December 15, 2020	December 15, 2020	December 15, 2020	
21G00053 300104222717000	Construction of Multi Purpose Building - Construction/Rehabilitation (Completion) of Multi-Purpose Building (Covered Court), Purok Villamar, Brgy. Estefania, Bacolod City, Negros Occidental	BCDEO	Yes	Competitive Bidding	N/A	December 3-9, 2020	December 10, 2020	December 23, 2020	December 23, 2020	December 29, 2020	January 4, 2021	January 26, 2021	January 27, 2021	February 5, 2021	February 11, 2021			GoP	1,980,000.00			1,918,579.33			(SAC, PICE, NACAP & COA)	December 15, 2020	December 15, 2020	December 15, 2020	December 15, 2020	December 15, 2020	December 15, 2020	
21G00054 300104222718000	Construction of Multi Purpose Building - Construction/Rehabilitation (Completion) of Multi-Purpose Building, Romanito Maravilla National High School, Brgy. Estefania, Bacolod City, Negros Occidental	BCDEO	No	Competitive Bidding	N/A	December 16-22, 2020	December 23, 2020	January 8, 2021	January 8, 2021	January 13, 2021	January 15, 2021	February 10, 2021	February 11, 2021	February 16, 2021	February 22, 2021			GoP	1,980,000.00			1,920,495.77			(SAC, PICE, NACAP & COA)	December 18, 2020	December 18, 2020	December 18, 2020	December 18, 2020	December 18, 2020	December 18, 2020	
21G00055 300104222726000	Rehabilitation/Major Repair of Multi-Purpose Building - Rehabilitation of Multi - Purpose Building Brgy. Mandalagan, Bacolod City, Negros Occidental	BCDEO	Yes	Competitive Bidding	N/A	December 8-14, 2020	December 15, 2020	December 29, 2020	December 29, 2020	January 5, 2021	January 8, 2021	January 26, 2021	January 27, 2021	February 5, 2021	February 11, 2021			GoP	2,970,000.00			2,880,504.57			(SAC, PICE, NACAP & COA)	December 15, 2020	December 15, 2020	December 15, 2020	December 15, 2020	December 15, 2020	December 15, 2020	
21G00056 300104222727000	Rehabilitation/Major Repair of Multi Purpose Building- Rehabilitation of Multi-Purpose Building, Brgy. Tangub, Bacolod City, Negros Occidental	BCDEO	Yes	Competitive Bidding	N/A	December 7-13, 2020	December 14, 2020	December 28, 2020	December 28, 2020	January 5, 2021	January 8, 2021	January 26, 2021	January 27, 2021	February 5, 2021	February 11, 2021			GoP	2,970,000.00			2,880,799.68			(SAC, PICE, NACAP & COA)	December 15, 2020	December 15, 2020	December 15, 2020	December 15, 2020	December 15, 2020	December 15, 2020	
21G00057 300109200995000	Construction of Drainage Structure - Construction (Completion) of Drainage System, Bacolod City National High School, Bacolod City, Negros Occidental	BCDEO	Yes	Competitive Bidding	N/A	December 7-13, 2020	December 14, 2020	December 28, 2020	December 28, 2020	January 5, 2021	January 8, 2021	January 26, 2021	January 27, 2021	February 5, 2021	February 11, 2021			GoP	1,980,000.00			1,881,000.00			(SAC, PICE, NACAP & COA)	December 15, 2020	December 15, 2020	December 15, 2020	December 15, 2020	December 15, 2020	December 15, 2020	



Republic of the Philippines
DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS
BACOLOD CITY
DISTRICT ENGINEERING OFFICE
REGIONAL OFFICE VI
Zardonyx St., City Heights Subd., Brgy. Taculing, Bacolod City

(DPWH BACOLOD CITY DISTRICT ENGINEERING OFFICE) FY 2021 Procurement Monitoring Report (PMR) for 2nd Semester 2021 (as of December 31, 2021) (Consolidated - Civil Works, Goods and Services & Consulting Services)

Code (PAP) Contract ID	Procurement Project	PMO/ End-User	Is this an Early Procurement Activity? (Yes/No)	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 IAEB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qua	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 / Accept	
21G00058 300109200996000	Construction of Drainage Structure - Construction of Drainage System, Barangay Sum-ag, Bacolod City, Negros Occidental	BCDEO	Yes	Competitive Bidding	N/A	December 9, 2020	December 16, 2020	December 29, 2020	December 29, 2020	January 5, 2021	January 8, 2021	January 26, 2021	January 27, 2021	February 5, 2021	February 11, 2021			GoP	1,980,000.00			1,920,600.00			(SAC, PICE, NACAP & COA)	December 15, 2020	December 15, 2020	December 15, 2020	December 15, 2020	December 15, 2020	December 15, 2020	
21G00059 300109200997000	Construction of Drainage Structure - Construction of Drainage System, Barangay 32, Bacolod City	BCDEO	No	Competitive Bidding	N/A	January 7-13, 2021	January 14, 2021	January 28, 2021	January 28, 2021	January 29, 2021	February 1, 2021	February 1, 2021	February 2, 2021	February 6, 2021	February 16, 2021			GoP	1,980,000.00			1,919,974.75			(SAC, PICE, NACAP & COA)	January 8, 2021	January 8, 2021	January 8, 2021	January 8, 2021	January 8, 2021	January 8, 2021	
21G00060 300109200998000	Construction of Drainage Structure - Construction of Drainage System, Barangay 4, Bacolod City	BCDEO	Yes	Competitive Bidding	N/A	December 4, 2020	December 11, 2020	December 23, 2020	December 23, 2020	December 29, 2020	January 4, 2021	January 26, 2021	January 27, 2021	February 5, 2021	February 11, 2021			GoP	1,980,000.00			1,919,918.52			(SAC, PICE, NACAP & COA)	December 15, 2020	December 15, 2020	December 15, 2020	December 15, 2020	December 15, 2020	December 15, 2020	
21G00061 300109200999000	Construction of Drainage Structure- Construction of Drainage System, Barangay Estefania, Bacolod City, Negros Occidental	BCDEO	Yes	Competitive Bidding	N/A	November 11-17, 2020	November 18, 2020	December 1, 2020	December 1, 2020	December 3, 2020	December 10, 2020	January 26, 2021	January 27, 2021	February 5, 2021	February 11, 2021			GoP	2,475,000.00			2,398,950.12			(SAC, PICE, NACAP & COA)	November 13, 2020	November 13, 2020	November 13, 2020	November 13, 2020	November 13, 2020	November 13, 2020	
21G00062 300109201000000	Construction of Drainage Structure - Construction of Drainage System, Barangay Villamonte, Bacolod City	BCDEO	Yes	Competitive Bidding	N/A	December 3, 2020	December 10, 2020	December 23, 2020	December 23, 2020	December 29, 2020	January 4, 2021	January 26, 2021	January 27, 2021	February 5, 2021	February 11, 2021			GoP	1,980,000.00			1,919,954.13			(SAC, PICE, NACAP & COA)	December 15, 2020	December 15, 2020	December 15, 2020	December 15, 2020	December 15, 2020	December 15, 2020	
21G00063 300117209422000	Construction of Barangay Roads, Barangay Cabug, Bacolod City, Negros Occidental	BCDEO	Yes	Competitive Bidding	N/A	December 8, 2020	December 15, 2020	December 29, 2020	December 29, 2020	January 5, 2021	January 8, 2021	January 26, 2021	January 27, 2021	February 5, 2021	February 11, 2021			GoP	3,960,000.00			3,840,983.89			(SAC, PICE, NACAP & COA)	December 15, 2020	December 15, 2020	December 15, 2020	December 15, 2020	December 15, 2020	December 15, 2020	
21G00064 300117209423000	Construction/Rehabilitation (Completion) of Local Road, Bacolod City, Negros Occidental	BCDEO	No	Competitive Bidding	December 29, 2020	January 7-13, 2021	January 14, 2021	January 28, 2021	January 28, 2021	February 1, 2021	February 5, 2021	February 10, 2021	February 11, 2021	February 16, 2021	February 22, 2021			GoP	7,425,000.00			7,202,250.00			(SAC, PICE, NACAP & COA)	January 8, 2021	January 8, 2021	January 8, 2021	January 8, 2021	January 8, 2021	January 8, 2021	
21G00065 300121201179000	Construction of Water Supply System - Construction of Water System II (Overhead Water Tank), Bacolod City National High School, Bacolod City, Negros Occidental	BCDEO	No	Competitive Bidding	N/A	December 7, 2020	December 14, 2020	January 22, 2021	January 22, 2021	January 26, 2021	January 29, 2021	September 24, 2021	September 24, 2021	September 30, 2021	October 7, 2021			GoP	1,980,000.00			1,920,504.28			(SAC, PICE, NACAP & COA)	December 15, 2020	December 15, 2020	December 15, 2020	December 15, 2020	December 15, 2020	December 15, 2020	
21G00066 300121201180000	Construction of Water Supply Systems - Construction of Water System II (Overhead Water Tank),Barangay Banago, Bacolod City, Negros Occidental	BCDEO	No	Competitive Bidding	N/A	December 7, 2020	December 14, 2020	January 18, 2021	January 18, 2021	January 22, 2021	January 27, 2021	September 24, 2021	September 24, 2021	September 30, 2021	October 7, 2021			GoP	3,960,000.00			3,840,946.14			(SAC, PICE, NACAP & COA)	December 15, 2020	December 15, 2020	December 15, 2020	December 15, 2020	December 15, 2020	December 15, 2020	
21G00067 300121201181000	Construction of Water Supply System - Construction of Water System II (Overhead Water Tank), Barangay Cabug, Bacolod City, Negros Occidental	BCDEO	Yes	Competitive Bidding	N/A	December 7, 2020	December 14, 2020	December 28, 2020	December 28, 2020	January 5, 2021	January 8, 2021	September 24, 2021	September 24, 2021	September 30, 2021	October 7, 2021			GoP	1,980,000.00			1,920,404.28			(SAC, PICE, NACAP & COA)	December 15, 2020	December 15, 2020	December 15, 2020	December 15, 2020	December 15, 2020	December 15, 2020	
21G00068 300121201182000	Construction of Water Supply Systems - Construction of Water System II (Overhead Water Tank), Barangay Tangub, Bacolod City, Negros Occidental	BCDEO	Yes	Competitive Bidding	N/A	December 7, 2020	December 14, 2020	December 28, 2020	December 28, 2020	January 5, 2021	January 8, 2021	September 24, 2021	September 24, 2021	September 30, 2021	October 7, 2021			GoP	1,980,000.00			1,920,491.67			(SAC, PICE, NACAP & COA)	December 15, 2020	December 15, 2020	December 15, 2020	December 15, 2020	December 15, 2020	December 15, 2020	
21G00070 300203101694000	Reconstruction to Concrete Pavement - B.S. Aquino Drive (From San Juan St. leading to Mambucal Resort), Bacolod City, Negros Occidental	BCDEO	Yes	Competitive Bidding	December 1, 2020	December 7-13, 2020	December 14, 2020	December 28, 2020	December 28, 2020	January 5, 2021	January 8, 2021	January 26, 2021	January 27, 2021	February 5, 2021	February 11, 2021			GoP	14,700,000.00			13,956,759.94			(SAC, PICE, NACAP & COA)	December 15, 2020	December 15, 2020	December 15, 2020	December 15, 2020	December 15, 2020	December 15, 2020	
21G00071 300116204307000	Road Widening-Widening/Improvement of GM Cordova Ave. (Buri Road), Mandatagan, Bacolod City, Negros Occidental	BCDEO	No	Competitive Bidding	January 18, 2021	January 22-28, 2021	January 29, 2021	February 11, 2021	February 11, 2021	February 15, 2021	February 19, 2021	March 2, 2021	March 3, 2021	March 11, 2021	March 18, 2021			GoP	41,160,000.00			39,101,836.55			(SAC, PICE, NACAP & COA)	January 26, 2021	January 26, 2021	January 26, 2021	January 26, 2021	January 26, 2021	January 26, 2021	
21G00072 310102107095000	Preventive Maintenance of Road: Asphalt Overlay - Bacolod Circumferential Road K0003+(-543)+K0003+(-222), K0005+040-K0007+000, Bacolod City, Negros Occidental	BCDEO	No	Competitive Bidding	December 9, 2020	December 14-20, 2020	December 21, 2020	January 5, 2021	January 5, 2021	January 8, 2021	January 12, 2021	September 2, 2021	September 2, 2021	September 8, 2021	September 15, 2021			GoP	38,047,520.00			37,180,000.00			(SAC, PICE, NACAP & COA)	December 17, 2020	December 17, 2020	December 17, 2020	December 17, 2020	December 17, 2020	December 17, 2020	
21G00073 300108200376000	Construction/Improvement of Drainage System, Barangay 28, Bacolod City, Negros Occidental	BCDEO	No	Competitive Bidding	N/A	January 21-27, 2021	January 28, 2021	February 11, 2021	February 11, 2021	February 15, 2021	February 17, 2021	September 24, 2021	September 24, 2021	September 30, 2021	October 7, 2021			GoP	1,960,000.00			1,901,200.00			(SAC, PICE, NACAP & COA)	January 22, 2021	January 22, 2021	January 22, 2021	January 22, 2021	January 22, 2021	January 22, 2021	
21G00074 320101105930000	Construction of Revetment - Construction of Revetment with Floodwall including Improvement of Riverbank (with Esplanade) along Catmon Creek, Bacolod City, Negros Occidental	BCDEO	No	Competitive Bidding	December 9, 2020	December 14-20, 2020	December 21, 2020	January 5, 2021	January 5, 2021	January 8, 2021	January 14, 2021	September 24, 2021	September 24, 2021	September 30, 2021	October 7, 2021			GoP	34,300,000.00			32,577,184.04			(SAC, PICE, NACAP & COA)	December 17, 2020	December 17, 2020	December 17, 2020	December 17, 2020	December 17, 2020	December 17, 2020	
21G00075 320101105940000	Construction of Revetment - Construction of Revetment with Floodwall along Banago Creek, Phase 2, Bacolod City	BCDEO	No	Competitive Bidding	December 10, 2020	December 16-22, 2020	December 23, 2020	January 8, 2021	January 8, 2021	January 13, 2021	January 18, 2021	September 24, 2021	September 24, 2021	September 30, 2021	October 7, 2021			GoP	35,280,000.00			33,516,000.70			(SAC, PICE, NACAP & COA)	December 18, 2020	December 18, 2020	December 18, 2020	December 18, 2020	December 18, 2020	December 18, 2020	
21G00076 320101105950000	Construction of Revetment - Construction of Revetment w/ Floodwall Including Improvement of Riverbank (w/ Esplanade) along Lupit River, Phase 3, Bacolod City	BCDEO	No	Competitive Bidding	December 11, 2020	December 14-20, 2020	December 21, 2020	January 15, 2021	January 15, 2021	January 19, 2021	January 23, 2021	September 24, 2021	September 24, 2021	September 30, 2021	October 7, 2021			GoP	34,300,000.00			29,033,149.91			(SAC, PICE, NACAP & COA)	January 6, 2021	January 6, 2021	January 6, 2021	January 6, 2021	January 6, 2021	January 6, 2021	
21G00077 320101105997000	Construction of Flood Mitigation Structure - Construction of Flood Control Structure along Cabalagnan Creek, Barangay Pahanocoy, Bacolod City	BCDEO	No	Competitive Bidding	December 23, 2020	December 29, 2020 - January 4, 2021	January 5, 2021	January 18, 2021	January 18, 2021	January 22, 2021	January 25, 2021	September 24, 2021	September 24, 2021	September 30, 2021	October 7, 2021			GoP	33,863,900.00	</												



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(DPWH BACOLOD CITY DISTRICT ENGINEERING OFFICE) FY 2021 Procurement Monitoring Report (PMR) for 2nd Semester 2021 (as of December 31, 2021) (Consolidated - Civil Works, Goods and Services & Consulting Services)

Code (PAP) Contract ID	Procurement Project	PMO/ End-User	Is this an Early Procurement Activity? (Yes/No)	Mode of Procurement	Actual Procurement Activity													Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)	
					Pre-Proc Conference	Ads/Post of IABE	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qua	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 / Accept		
21G00085 300116204305000	Construction/Improvement of Barangay Roads, Barangay Handumanan, Bacolod City	BCDEO	No	Competitive Bidding	N/A	December 29, 2020 - January 4, 2021	January 5, 2021	January 18, 2021	January 18, 2021	January 22, 2021	January 27, 2021	September 24, 2021	September 24, 2021	September 30, 2021	October 7, 2021			GoP	2,940,000.00			2,880,900.00			(SAC, PICE, NACAP & COA)	January 5, 2021	January 5, 2021	January 5, 2021	January 5, 2021	January 5, 2021	January 5, 2021		
21G00086 300103203585000	Construction/Improvement of Multi-Purpose Building in Barangay Banago (Phase 2), Bacolod City	BCDEO	No	Competitive Bidding	N/A	December 24-30, 2020	January 4, 2021	January 22, 2021	January 22, 2021	January 26, 2021	January 28, 2021	September 24, 2021	September 24, 2021	September 30, 2021	October 7, 2021			GoP	2,940,000.00			2,851,694.64			(SAC, PICE, NACAP & COA)	January 6, 2021	January 6, 2021	January 6, 2021	January 6, 2021	January 6, 2021	January 6, 2021		
21G00087 300116204303000	Construction/Repair/Rehabilitation/Improvement of Various Infrastructure including Local Projects- Construction of Road, Jose Rizal St., Bacolod City	BCDEO	No	Competitive Bidding	December 23, 2020	December 29, 2020 - January 4, 2021	January 5, 2021	January 18, 2021	January 18, 2021	January 22, 2021	January 26, 2021	September 24, 2021	September 24, 2021	September 30, 2021	October 7, 2021			GoP	9,800,000.00			9,309,668.05			(SAC, PICE, NACAP & COA)	January 5, 2021	January 5, 2021	January 5, 2021	January 5, 2021	January 5, 2021	January 5, 2021		
21G00088 300116204304000	Construction/Repair/Rehabilitation/Improvement of Various Infrastructure including Local Projects- Construction of Road, Galo St., Bacolod City	BCDEO	No	Competitive Bidding	December 28, 2020	December 30, 2020 - January 5, 2021	January 6, 2021	January 20, 2021	January 20, 2021	January 22, 2021	January 28, 2021	September 24, 2021	September 24, 2021	September 30, 2021	October 7, 2021			GoP	9,800,000.00			9,308,732.88			(SAC, PICE, NACAP & COA)	January 7, 2021	January 7, 2021	January 7, 2021	January 7, 2021	January 7, 2021	January 7, 2021		
21G00089 300116204302000	Construction/Repair/Rehabilitation/Improvement of Various Infrastructure including Local Projects- Construction of Road, La Salle Avenue, Bacolod City	BCDEO	No	Competitive Bidding	December 23, 2020	December 29, 2020 - January 4, 2021	January 5, 2021	January 18, 2021	January 18, 2021	January 22, 2021	January 25, 2021	September 24, 2021	September 24, 2021	September 30, 2021	October 7, 2021			GoP	9,800,000.00			9,309,176.74			(SAC, PICE, NACAP & COA)	January 5, 2021	January 5, 2021	January 5, 2021	January 5, 2021	January 5, 2021	January 5, 2021		
21G00090 300116204301000	Construction/Repair/Rehabilitation/Improvement of Various Infrastructure including Local Projects- Construction of Road, Luzuraga St., Bacolod City	BCDEO	No	Competitive Bidding	December 29, 2020	January 5-11, 2021	January 12, 2021	January 26, 2021	January 26, 2021	January 28, 2021	February 4, 2021	September 24, 2021	September 24, 2021	September 30, 2021	October 7, 2021			GoP	19,600,000.00			18,616,027.17			(SAC, PICE, NACAP & COA)	January 7, 2021	January 7, 2021	January 7, 2021	January 7, 2021	January 7, 2021	January 7, 2021		
21G00094 300121201183000	Construction/Repair/Rehabilitation/Improvement of Water Supply Systems - Construction of Water Supply Systems/Repair Water System (Score Spaghlab), Barangay Alijis, Bacolod City, Negros Occidental	BCDEO	No	Competitive Bidding	N/A	January 22-28, 2021	January 29, 2021	February 11, 2021	February 11, 2021	February 15, 2021	February 17, 2021	September 24, 2021	September 24, 2021	September 30, 2021	October 7, 2021			GoP	2,475,000.00			2,400,569.50			(SAC, PICE, NACAP & COA)	January 26, 2021	January 26, 2021	January 26, 2021	January 26, 2021	January 26, 2021	January 26, 2021		
21G00095 300121201184000	Construction/Repair/Rehabilitation/Improvement of Water Supply Systems - Construction of Water Supply Systems/Repair Water System (Overhead Water Tank), Barangay Alijis, Bacolod City, Negros Occidental	BCDEO	No	Competitive Bidding	N/A	January 21-27, 2021	January 28, 2021	February 11, 2021	February 11, 2021	February 15, 2021	February 19, 2021	September 24, 2021	September 24, 2021	September 30, 2021	October 7, 2021			GoP	1,980,000.00			1,919,335.98			(SAC, PICE, NACAP & COA)	January 22, 2021	January 22, 2021	January 22, 2021	January 22, 2021	January 22, 2021	January 22, 2021		
21G00096 300104222700000	Construction, Repair, Rehabilitation of Multi-Purpose Building (Public Market), Barangay Sum-ag, Bacolod City, Negros Occidental	BCDEO	No	Competitive Bidding	January 21, 2021	January 26-February 1, 2021	February 2, 2021	February 22, 2021	February 22, 2021	March 1, 2021	April 13, 2021	October 14, 2021	October 15, 2021	October 21, 2021	October 26, 2021			GoP	24,750,000.00			24,100,929.79			(SAC, PICE, NACAP & COA)	January 29, 2021	January 29, 2021	January 29, 2021	January 29, 2021	January 29, 2021	January 29, 2021		
21G00098 300203100090000	Construction/Rehabilitation/Improvement of Facilities for Persons with Disabilities (PWD) and Elderly/Senior Citizens, including Gender - Responsive Facilities in Renon VI	BCDEO	No	Competitive Bidding	N/A	April 28-May 4, 2021	May 5, 2021	May 18, 2021	May 18, 2021	May 21, 2021	June 8, 2021	June 9, 2021	June 10, 2021	June 21, 2021	June 28, 2021			GoP	1,809,375.00			1,773,187.50			(SAC, PICE, NACAP & COA)	April 30, 2021	April 30, 2021	April 30, 2021	April 30, 2021	April 30, 2021	April 30, 2021		
Total Allotted Budget of Procurement Activities																						893,003,855.00											
Total Contract Price of Procurement Activities Conducted																						852,621,502.51											
Total Savings (Total Allotted Budget - Total Contract Price)																						40,382,352.50											
COMPLETED PROCUREMENT ACTIVITIES (MOOE)																																	
21G00097 200000100020000	Repair/Maintenance of Revetment with Floodwall at Loygoy River, Brgy. Granada, Bacolod City	BCDEO	No	Competitive Bidding	N/A	April 22-28, 2021	April 29, 2021	May 11, 2021	May 11, 2021	May 14, 2021	May 19, 2021	May 20, 2021	May 20, 2021	May 24, 2021	June 2, 2021			MOOE		2,000,000.00			1,940,596.82			(SAC, PICE, NACAP & COA)	April 26, 2021	April 26, 2021	April 26, 2021	April 26, 2021	April 26, 2021	April 26, 2021	
Total Allotted Budget of Procurement Activities																						2,000,000.00											
Total Contract Price of Procurement Activities Conducted																						1,940,596.82											
Total Savings (Total Allotted Budget - Total Contract Price)																						59,403.18											
COMPLETED PROCUREMENT ACTIVITIES (BEFF)																																	
21G00099 300101200001000	Completion/Construction of 4 Storey - 4 Laboratory (2- Science Laboratory & 2-ICT w/ 4 Classroom) at Luisa Medel National High School, Brgy. Tangub, Bacolod City, Negros Occidental	BCDEO	No	Competitive Bidding	June 8, 2021	June 15-21, 2021	June 22, 2021	July 5, 2021	July 5, 2021	July 6, 2021	September 2, 2021	September 9, 2021	September 10, 2021	September 20, 2021	September 27, 2021			BEFF		12,754,000.00			12,744,861.56			(SAC, PICE, NACAP, DEPED & COA)	June 17, 2021	June 17, 2021	June 17, 2021	June 17, 2021	June 17, 2021	June 17, 2021	
21G00100 300101200001000	Completion/Construction of 4 Storey - 4 Laboratory (2- Science Laboratory & 2-ICT) at M.G. Medalla Integrated School, Brgy. Pahanocoy, Bacolod City, Negros Occidental	BCDEO	No	Competitive Bidding	N/A	June 15-21, 2021	June 22, 2021	July 5, 2021	July 5, 2021	July 6, 2021	July 30, 2021	September 9, 2021	September 10, 2021	September 20, 2021	September 27, 2021			BEFF		2,260,000.00			2,253,903.69			(SAC, PICE, NACAP, DEPED & COA)	June 17, 2021	June 17, 2021	June 17, 2021	June 17, 2021	June 17, 2021	June 17, 2021	
Total Allotted Budget of Procurement Activities																						15,014,000.00											
Total Contract Price of Procurement Activities Conducted																						14,998,765.25											
Total Savings (Total Allotted Budget - Total Contract Price)																						15,234.75											
COMPLETED PROCUREMENT ACTIVITIES (DA)																																	
21G00101 300116201297000	Concreting of Brgy. Vista Alegre FMR, Brgy. Vista Alegre, Bacolod City, Negros Occidental	BCDEO	No	Competitive Bidding	June 8, 2021	June 15-21, 2021	June 22, 2021	July 5, 2021	July 5, 2021	July 6, 2021	July 12, 2021	July 13, 2021	July 13, 2021	July 19, 2021	July 26, 2021			DA		12,437,500.00			11,980,062.62			(SAC, PICE, NACAP, DA & COA)	June 17, 2021	June 17, 2021	June 17, 2021	June 17, 2021	June 17, 2021	June 17, 2021	
21G00102 300116201297000	Concreting of Brgy. Granada FMR, Brgy. Granada, Bacolod City, Negros Occidental	BCDEO	No	Competitive Bidding	June 8, 2021	June 15-21, 2021	June 22, 2021	July 5, 2021	July 5, 2021	July 6, 2021	July 12, 2021	July 13, 2021	July 13, 2021	July 19, 2021	July 26, 2021			DA		12,437,500.00			11,976,856.69			(SAC, PICE, NACAP, DA & COA)	June 17, 2021	June 17, 2021	June 17, 2021	June 17, 2021	June 17, 2021	June 17, 2021	
Total Allotted Budget of Procurement Activities																						24,875,000.00											
Total Contract Price of Procurement Activities Conducted																						23,956,919.31											
Total Savings (Total Allotted Budget - Total Contract Price)																						918,080.69											
ON-GOING PROCUREMENT ACTIVITIES (EPA FY2022)																																	
22G00001	Preventive Maintenance - Primary Roads - Bacolod-Sn Carlos Rd (S00093NR) - K0010 + 000 - K0011 + 055, K0012 + 000 - K0013 + 580	BCDEO	Yes	Competitive Bidding	October 25, 2021	November 1-7, 2021	November 8, 2021	November 22, 2021	November 22, 2021	November 23-24, 2021	December 16, 2021							GoP	52,420,730.00						(SAC, PICE, NACAP & COA)	November 3, 2021	November 3, 2021	November 3, 2021	November 3, 2021	November 3, 2021	November 3, 2021		
22G00002	Preventive Maintenance - Primary Roads - Bacolod South Rd (S00132NR) - K0002 + 662 - K0003 + 277	BCDEO	Yes	Competitive Bidding	November 11, 2021	November 19-25, 2021	November 26, 2021	December 9, 2021	December 9, 2021	December 10-15	December 27, 2021							GoP	15,031,240.00						(SAC, PICE, NACAP & COA)	November 23, 2021	November 23, 2021	November 23, 2021	November 23, 2021	November 23, 2021	November 23, 2021		
22G00003	Preventive Maintenance - Primary Roads - Bacolod South Rd (S00133NR) - K0005 + (-470) - K0005 + (-138), K0005 + (-480) - K0005 + (-470), K0005 + (-915) - K0005 + (-480)	BCDEO	Yes	Competitive Bidding	November 11, 2021	November 19-25, 2021	November 26, 2021	December 9, 2021	December 9, 2021	December 10-15	December 27, 2021							GoP	11,747,260.00						(SAC, PICE, NACAP & COA)	November 23, 2021	November 23, 2021	November 23, 2021	November 23, 2021	November 23, 2021	November 23, 2021		
22G00004	Preventive Maintenance - Secondary Roads - Bacolod Circumferential Rd (S00099NR) - K0004 + 946 - K0006 + 000, K0007 + 000 - K0008 + 658	BCDEO	Yes	Competitive Bidding	November 4, 2021	November 12-18, 2021	November 19, 2021	December 3, 2021	December 3, 2021	December 4-7, 2021	December 21, 2021							GoP	53,262,210.00						(SAC, PICE, NACAP & COA)	November 17, 2021	November 17, 2021	November 17, 2021	November 17, 2021	November 17, 2021	November 17, 2021		
22G00005	Preventive Maintenance - Secondary Roads - Bacolod Circumferential Rd (S00130NR) - K0007 + 000 - K0007 + 634	BCDEO	Yes	Competitive Bidding	November 4, 2021	November 12-18, 2021	November 19, 2021	December 3, 2021	December 3, 2021	December 4-7, 2021	December 29, 2021							GoP	12,779,200.00						(SAC, PICE, NACAP & COA)	November 17, 2021	November 17, 2021	November 17, 2021	November 17, 2021	November 17, 2021	November 17, 2021		



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BACOLOD CITY
DISTRICT ENGINEERING OFFICE
REGIONAL OFFICE VI
Zandoyx St., City Heights Subd., Brgy. Taculing, Bacolod City

(DPWH BACOLOD CITY DISTRICT ENGINEERING OFFICE) FY 2021 Procurement Monitoring Report (PMR) for 2nd Semester 2021 (as of December 31, 2021) (Consolidated - Civil Works, Goods and Services & Consulting Services)

Code (PAP) Contract ID	Procurement Project	PMO/ End-User	Is this an Early Procurement Activity? (Yes/No)	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 IAEB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qua	Date of BAC Resolution Recommend Award	Notice of Award	Contract Signing	Notice to Proceed	Deliv ery/ Com pletion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery / Accept	
22GO0006	Preventive Maintenance - Secondary Roads - Bacolod Slay Airport Access Rd (500119NR) - K0007 + (-004) - K0007 + 000, K0007 + (-602) - K0007 + (-004), K0007 + (-858) - K0007 + (-602), K0007 + 000 - K0007 + 252	BCDEO	Yes	Competitive Bidding	November 4, 2021	November 12-18, 2021	November 19, 2021	December 3, 2021	December 3, 2021	December 4-5, 2021	December 21, 2021							GoP	23,664,060.00						(SAC, FICE, NACAP & COA)	November 17, 2021	November 17, 2021	November 17, 2021	November 17, 2021	November 17, 2021	November 17, 2021	
22GO0007	Preventive Maintenance - Secondary Roads - Sto Niño-Banago Rd (South) (500102NR) - K0001 + (-112) - K0001 + 000, K0001 + (-248) - K0001 + (-112), K0001 + (-291) - K0001 + (-248), K0001 + (-417) - K0001 + (-291), K0001 + 000 - K0001 + 371	BCDEO	Yes	Competitive Bidding	November 11, 2021	November 19-25, 2021	November 26, 2021	December 9, 2021	December 9, 2021	December 10-15, 2021	December 27, 2021							GoP	13,001,660.00						(SAC, FICE, NACAP & COA)	November 23, 2021	November 23, 2021	November 23, 2021	November 23, 2021	November 23, 2021	November 23, 2021	
22GO0008	Preventive Maintenance - Tertiary Roads - Bacolod-City Bdry Rd (500096NR) - K0002 + 519 - K0002 + 573	BCDEO	Yes	Competitive Bidding	N/A	December 1-7, 2021	December 9, 2021	December 20, 2021	December 20, 2021	December 21-23, 2021	January 7, 2022							GoP	1,360,240.00						(SAC, FICE, NACAP & COA)	December 6, 2021	December 6, 2021	December 6, 2021	December 6, 2021	December 6, 2021	December 6, 2021	
22GO0009	Preventive Maintenance - Tertiary Roads - Bacolod-City Bdry Rd (500096NR) - K0010 + 387 - K0010 + 570, K0010 + 688 - K0012 + 047	BCDEO	Yes	Competitive Bidding	December 3, 2021	December 10-16, 2021	December 17, 2021	December 29, 2021	December 29, 2021	December 30, 2021 - January 5, 2022	January 21, 2022							GoP	29,581,300.00						(SAC, FICE, NACAP & COA)	December 13, 2021	December 13, 2021	December 13, 2021	December 13, 2021	December 13, 2021	December 13, 2021	
22GO0010	Rehabilitation/Reconstruction/Upgrading of Damaged Paved Roads - Tertiary Roads - Bacolod-City Bdry Rd (500096NR) - K0010 + 570 - K0010 + 688	BCDEO	Yes	Competitive Bidding	November 29, 2021	December 3-9, 2021	December 10, 2021	December 22, 2021	December 22, 2021	December 23-27, 2021	January 11, 2022							GoP	7,174,580.00						(SAC, FICE, NACAP & COA)	December 7, 2021	December 7, 2021	December 7, 2021	December 7, 2021	December 7, 2021	December 7, 2021	
22GO0011	Construction / Upgrading / Rehabilitation of Drainage along National Roads - Primary Roads - Bacolod North Rd - K0001 + 670 - K0002 + 307, K0003 + 377 - K0003 + 395	BCDEO	Yes	Competitive Bidding	October 14, 2021	October 21-27, 2021	October 28, 2021	November 10, 2021	November 10, 2021	November 11-13, 2021	November 29, 2021							GoP	5,288,060.00						(SAC, FICE, NACAP & COA)	October 22, 2021	October 22, 2021	October 22, 2021	October 22, 2021	October 22, 2021	October 22, 2021	
22GO0012	Construction / Upgrading / Rehabilitation of Drainage along National Roads - Primary Roads - Bacolod North Rd - K0003 + 225 - K0003 + 377, K0003 + 395 - K0003 + 472	BCDEO	Yes	Competitive Bidding	N/A	October 21-27, 2021	October 28, 2021	November 10, 2021	November 10, 2021	November 11, 2021	November 29, 2021							GoP	2,444,120.00						(SAC, FICE, NACAP & COA)	October 22, 2021	October 22, 2021	October 22, 2021	October 22, 2021	October 22, 2021	October 22, 2021	
22GO0013	Construction / Upgrading / Rehabilitation of Drainage along National Roads - Primary Roads - Bacolod South Rd - K0001 + 865 - K0001 + 868, K0008 + 636 - K0008 + 670, K0008 + 700 - K0008 + 790	BCDEO	Yes	Competitive Bidding	October 14, 2021	October 21-27, 2021	October 28, 2021	November 10, 2021	November 10, 2021	November 11-13, 2021	November 29, 2021							GoP	5,624,220.00						(SAC, FICE, NACAP & COA)	October 22, 2021	October 22, 2021	October 22, 2021	October 22, 2021	October 22, 2021	October 22, 2021	
22GO0014	Construction / Upgrading / Rehabilitation of Drainage along National Roads - Primary Roads - Bacolod South Rd - K0001 + 868 - K0002 + 616, K0003 + 220 - K0003 + 277, K0008 + 670 - K0008 + 700	BCDEO	Yes	Competitive Bidding	October 14, 2021	October 21-27, 2021	October 28, 2021	November 10, 2021	November 10, 2021	November 11-16, 2021	November 29, 2021							GoP	15,978,900.00						(SAC, FICE, NACAP & COA)	October 22, 2021	October 22, 2021	October 22, 2021	October 22, 2021	October 22, 2021	October 22, 2021	
22GO0015	Construction / Upgrading / Rehabilitation of Drainage along National Roads - Secondary Roads - Sto Niño-Banago Rd (North) - K0001 + 030 - K0001 + 102, K0001 + 107 - K0001 + 770	BCDEO	Yes	Competitive Bidding	November 11, 2021	November 19-25, 2021	November 26, 2021	December 9, 2021	December 9, 2021	December 10-15, 2021	December 27, 2021							GoP	27,972,140.00						(SAC, FICE, NACAP & COA)	November 23, 2021	November 23, 2021	November 23, 2021	November 23, 2021	November 23, 2021	November 23, 2021	
22GO0016	Construction / Upgrading / Rehabilitation of Drainage along National Roads - Tertiary Roads - Bacolod-City Bdry Rd - (500428NR) Chainage 000 - Chainage 3285	BCDEO	Yes	Competitive Bidding	October 20, 2021	October 26-November 1, 2021	November 2, 2021	November 15, 2021	November 15, 2021	November 16-18, 2021	December 2, 2021							GoP	63,400,500.00						(SAC, FICE, NACAP & COA)	October 27, 2021	October 27, 2021	October 27, 2021	October 27, 2021	October 27, 2021	October 27, 2021	
22GO0018	Construction / Upgrading / Rehabilitation of Drainage along National Roads - Tertiary Roads - South Capitol Rd - (500108NR) Chainage 282 - Chainage 502	BCDEO	Yes	Competitive Bidding	October 20, 2021	October 26-November 1, 2021	November 2, 2021	November 15, 2021	November 15, 2021	November 16-21, 2021	December 13, 2021							GoP	7,154,000.00						(SAC, FICE, NACAP & COA)	October 27, 2021	October 27, 2021	October 27, 2021	October 27, 2021	October 27, 2021	October 27, 2021	
22GO0023	Rehabilitation/ Major Repair of Permanent Bridges - Mandalagan Br. 2 (B00339NR) along Sto Niño-Banago Rd (North)	BCDEO	Yes	Competitive Bidding	N/A	November 12-18, 2021	November 19, 2021	December 3, 2021	December 3, 2021	December 6-7, 2021	December 21, 2021							GoP	1,470,000.00						(SAC, FICE, NACAP & COA)	November 17, 2021	November 17, 2021	November 17, 2021	November 17, 2021	November 17, 2021	November 17, 2021	
22GO0024	Rehabilitation/ Major Repair of Permanent Bridges - Sumag Br. 1 (B00482NR) along Bacolod South Rd	BCDEO	Yes	Competitive Bidding	October 14, 2021	October 21-27, 2021	October 28, 2021	November 10, 2021	November 10, 2021	November 11-13, 2021	November 29, 2021							GoP	6,664,000.00						(SAC, FICE, NACAP & COA)	October 22, 2021	October 22, 2021	October 22, 2021	October 22, 2021	October 22, 2021	October 22, 2021	
22GO0027	Construction/ Maintenance of Flood Mitigation Structures and Drainage Systems - Construction of Revetment with Floodwall in Mandalagan River, Phase 3, Bacolod City	BCDEO	Yes	Competitive Bidding	October 25, 2021	November 2-8, 2021	November 9, 2021	November 22, 2021	November 22, 2021	November 23-25, 2021	December 10, 2021							GoP	69,163,480.00						(SAC, FICE, NACAP & COA)	November 3, 2021	November 3, 2021	November 3, 2021	November 3, 2021	November 3, 2021	November 3, 2021	
22GO0028	Construction/ Maintenance of Flood Mitigation Structures and Drainage Systems - Construction of Revetment with Floodwall in Magsungay River, Phase 6, Bacolod City	BCDEO	Yes	Competitive Bidding	October 14, 2021	October 21-27, 2021	October 28, 2021	November 10, 2021	November 10, 2021	November 11-13, 2021	December 1, 2021							GoP	44,113,720.00						(SAC, FICE, NACAP & COA)	October 22, 2021	October 22, 2021	October 22, 2021	October 22, 2021	October 22, 2021	October 22, 2021	
22GO0029	Construction/Improvement of Access Road leading to Declared Tourism Destinations (Tourism Road Infrastructure Program - TRIP) - Hilado St. (From B.S. Aquino Drive to Brgy. 23, leading to Mambukal Resort), Bacolod City, Negros Occidental	BCDEO	Yes	Competitive Bidding	October 14, 2021	October 21-27, 2021	October 28, 2021	November 10, 2021	November 10, 2021	November 11-13, 2021	November 29, 2021							GoP	77,200,000.00						(SAC, FICE, NACAP & COA)	October 22, 2021	October 22, 2021	October 22, 2021	October 22, 2021	October 22, 2021	October 22, 2021	
22GO0030	Construction/Improvement of Access Roads leading to Declared Tourism Destinations (Tourism Road Infrastructure Program - TRIP) - Lopez Jaena St. (from B.S. Aquino to Herniz St. leading to Mambukal Resort), Bacolod City, Negros Occidental	BCDEO	Yes	Competitive Bidding	October 20, 2021	October 26-November 1, 2021	November 2, 2021	November 15, 2021	November 15, 2021	November 16-19, 2021	December 6, 2021							GoP	77,200,000.00						(SAC, FICE, NACAP & COA)	October 27, 2021	October 27, 2021	October 27, 2021	October 27, 2021	October 27, 2021	October 27, 2021	
22GO0031	Construction/Improvement of Access Road leading to Declared Tourism Destinations (Tourism Road Infrastructure Program - TRIP) - B.S. Aquino Drive (From San Juan St. leading to Mambukal Resort), Bacolod City, Negros Occidental	BCDEO	Yes	Competitive Bidding	October 6, 2021	October 14-20, 2021	October 21, 2021	November 4, 2021	November 4, 2021	November 5-8, 2021	November 23, 2021							GoP	35,391,720.00						(SAC, FICE, NACAP & COA)	October 18, 2021	October 18, 2021	October 18, 2021	October 18, 2021	October 18, 2021	October 18, 2021	
22GO0032	Construction of Road, BS Aquino Drive, Bacolod City	BCDEO	Yes	Competitive Bidding	November 29, 2021	December 3-9, 2021	December 10, 2021	December 22, 2021	December 22, 2021	December 23-27, 2021	January 11, 2022							GoP	14,700,000.00						(SAC, FICE, NACAP & COA)	December 7, 2021	December 7, 2021	December 7, 2021	December 7, 2021	December 7, 2021	December 7, 2021	
22GO0033	Construction of Road, Corazon Aquino, Bacolod City	BCDEO	Yes	Competitive Bidding	November 29, 2021	December 3-9, 2021	December 10, 2021	December 22, 2021	December 22, 2021	December 23-27, 2021	January 11, 2022							GoP	14,700,000.00						(SAC, FICE, NACAP & COA)	December 7, 2021	December 7, 2021	December 7, 2021	December 7, 2021	December 7, 2021	December 7, 2021	
22GO0034	Construction of Road, JR Torres, Bacolod City	BCDEO	Yes	Competitive Bidding	November 29, 2021	December 3-9, 2021	December 10, 2021	December 22, 2021	December 22, 2021	December 23-27, 2021	January 11, 2022							GoP	9,800,000.00						(SAC, FICE, NACAP & COA)	December 7, 2021	December 7, 2021	December 7, 2021	December 7, 2021	December 7, 2021	December 7, 2021	
22GO0035	Construction of Road, San Sebastian St., Bacolod City	BCDEO	Yes	Competitive Bidding	November 29, 2021	December 3-9, 2021	December 10, 2021	December 22, 2021	December 22, 2021	December 23-27, 2021	January 11, 2022							GoP	9,800,000.00						(SAC, FICE, NACAP & COA)	December 7, 2021	December 7, 2021	December 7, 2021	December 7, 2021	December 7, 2021	December 7, 2021	
22GO0037	Construction of Local Road, Barangay Handumanan, Bacolod City, Negros Occidental	BCDEO	Yes	Competitive Bidding	N/A	October 14-20, 2021	October 21, 2021	November 4, 2021	November 4, 2021	November 5-6, 2021	November 23, 2021							GoP	4,950,000.00						(SAC, FICE, NACAP & COA)	October 18, 2021	October 18, 2021	October 18, 2021	October 18, 2021	October 18, 2021	October 18, 2021	



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(DPWH BACOLOD CITY DISTRICT ENGINEERING OFFICE) FY 2021 Procurement Monitoring Report (PMR) for 2nd Semester 2021 (as of December 31, 2021) (Consolidated - Civil Works, Goods and Services & Consulting Services)

Code (PAP) Contract ID	Procurement Project	PMO/ End-User	Is this an Early Procurement Activity? (Yes/No)	Mode of Procurement	Actual Procurement Activity													Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
					Pre-Proc Conference	Ads/Post of IABE	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommend 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 / Accept	
22G00038	Construction of Local Road, Barangay Mandalagan, Bacolod City, Negros Occidental	BCDEO	Yes	Competitive Bidding	N/A	October 14-20, 2021	October 21, 2021	November 4, 2021	November 4, 2021	November 5-6, 2021	November 23, 2021						GoP	4,950,000.00				(SAC, PICE, NACAP & COA)	October 18, 2021	October 18, 2021	October 18, 2021	October 18, 2021	October 18, 2021	October 18, 2021				
22G00039	Construction of Local Road, Barangay Mansilingan, Bacolod City, Negros Occidental	BCDEO	Yes	Competitive Bidding	October 6, 2021	October 14-20, 2021	October 21, 2021	November 4, 2021	November 4, 2021	November 5-6, 2021	November 29, 2021						GoP	9,900,000.00				(SAC, PICE, NACAP & COA)	October 18, 2021	October 18, 2021	October 18, 2021	October 18, 2021	October 18, 2021	October 18, 2021				
22G00040	Construction of Local Road, Barangay Singang-Airport, Bacolod City, Negros Occidental	BCDEO	Yes	Competitive Bidding	November 29, 2021	December 3-9, 2021	December 10, 2021	December 22, 2021	December 22, 2021	December 23-27, 2021	January 11, 2022						GoP	9,900,000.00				(SAC, PICE, NACAP & COA)	December 7, 2021	December 7, 2021	December 7, 2021	December 7, 2021	December 7, 2021	December 7, 2021				
22G00041	Construction of Local Road, Barangay Taculing, Bacolod City, Negros Occidental	BCDEO	Yes	Competitive Bidding	N/A	October 14-20, 2021	October 21, 2021	November 4, 2021	November 4, 2021	November 5-6, 2021	November 29, 2021						GoP	4,950,000.00				(SAC, PICE, NACAP & COA)	October 18, 2021	October 18, 2021	October 18, 2021	October 18, 2021	October 18, 2021	October 18, 2021				
22G00043	Construction of Multi-Purpose Building, Barangay Mandalagan, Bacolod City, Negros Occidental	BCDEO	Yes	Competitive Bidding	N/A	November 19-25, 2021	November 26, 2021	December 9, 2021	December 9, 2021	December 10-15, 2021	December 27, 2021						GoP	4,950,000.00				(SAC, PICE, NACAP & COA)	November 23, 2021	November 23, 2021	November 23, 2021	November 23, 2021	November 23, 2021	November 23, 2021				
22G00044	Construction of Multi-Purpose Building, Barangay Panhoco, Bacolod City, Negros Occidental	BCDEO	Yes	Competitive Bidding	November 26, 2021	December 1-7, 2021	December 9, 2021	December 20, 2021	December 20, 2021	December 21-23, 2021	January 7, 2022						GoP	9,900,000.00				(SAC, PICE, NACAP & COA)	December 6, 2021	December 6, 2021	December 6, 2021	December 6, 2021	December 6, 2021	December 6, 2021				
22G00047	Construction of Multi-Purpose Building, Barangay Villamonte, Bacolod City, Negros Occidental	BCDEO	Yes	Competitive Bidding	November 11, 2021	November 19-25, 2021	November 26, 2021	December 9, 2021	December 9, 2021	December 10-15, 2021	December 27, 2021						GoP	9,900,000.00				(SAC, PICE, NACAP & COA)	November 23, 2021	November 23, 2021	November 23, 2021	November 23, 2021	November 23, 2021	November 23, 2021				
22G00048	Construction of Multi-Purpose Building, Negros Occidental Police Provincial Office, Barangay Estefania, Bacolod City, Negros Occidental	BCDEO	Yes	Competitive Bidding	N/A	December 10-16, 2021	December 17, 2021	December 29, 2021	December 29, 2021	December 30, 2021 - January 2, 2022	January 21, 2022						GoP	4,950,000.00				(SAC, PICE, NACAP & COA)	December 13, 2021	December 13, 2021	December 13, 2021	December 13, 2021	December 13, 2021	December 13, 2021				
22G00050	Rehabilitation of Multi-Purpose Building, Barangay 14, Bacolod City, Negros Occidental	BCDEO	Yes	Competitive Bidding	N/A	October 26-November 1, 2021	November 2, 2021	November 15, 2021	November 15, 2021	November 15-18, 2021	December 1, 2021						GoP	4,950,000.00				(SAC, PICE, NACAP & COA)	October 27, 2021	October 27, 2021	October 27, 2021	October 27, 2021	October 27, 2021	October 27, 2021				
22G00051	Rehabilitation of Multi-Purpose Building, Barangay 35, Bacolod City, Negros Occidental	BCDEO	Yes	Competitive Bidding	N/A	November 2-8, 2021	November 9, 2021	November 22, 2021	November 22, 2021	November 22-24, 2021	December 1, 2021						GoP	4,950,000.00				(SAC, PICE, NACAP & COA)	November 3, 2021	November 3, 2021	November 3, 2021	November 3, 2021	November 3, 2021	November 3, 2021				
22G00053	Construction of Bacolod City DEO Extension Building, Bacolod City	BCDEO	Yes	Competitive Bidding	N/A	October 21-27, 2021	October 28, 2021	November 10, 2021	November 10, 2021	November 11-13, 2021	November 29, 2021						GoP	4,950,000.00				(SAC, PICE, NACAP & COA)	October 22, 2021	October 22, 2021	October 22, 2021	October 22, 2021	October 22, 2021	October 22, 2021				
22G00056	Construction (Completion) of Multi-Purpose Building, Abkasa Elementary School, Barangay Mandalagan, Bacolod City, Negros Occidental	BCDEO	Yes	Competitive Bidding	N/A	December 10-16, 2021	December 17, 2021	December 29, 2021	December 29, 2021	December 30, 2021 - January 2, 2022	January 21, 2022						GoP	1,980,000.00				(SAC, PICE, NACAP & COA)	December 13, 2021	December 13, 2021	December 13, 2021	December 13, 2021	December 13, 2021	December 13, 2021				
22G00057	Construction (Completion) of Multi-Purpose Building, Abkasa National High School, Barangay Mandalagan, Bacolod City, Negros Occidental	BCDEO	Yes	Competitive Bidding	N/A	December 10-16, 2021	December 17, 2021	December 29, 2021	December 29, 2021	December 30, 2021 - January 2, 2022	January 21, 2022						GoP	1,980,000.00				(SAC, PICE, NACAP & COA)	December 13, 2021	December 13, 2021	December 13, 2021	December 13, 2021	December 13, 2021	December 13, 2021				
22G00059	Construction (Completion) of Multi-Purpose Building, Barangay Montevista, Bacolod City, Negros Occidental	BCDEO	Yes	Competitive Bidding	N/A	November 19-25, 2021	November 26, 2021	December 9, 2021	December 9, 2021	December 10-15, 2021	December 27, 2021						GoP	1,980,000.00				(SAC, PICE, NACAP & COA)	November 23, 2021	November 23, 2021	November 23, 2021	November 23, 2021	November 23, 2021	November 23, 2021				
22G00060	Construction (Completion) of Multi-Purpose Building, Fernando F. Gonzaga Elementary School, Barangay Vista Alegre, Bacolod City, Negros Occidental	BCDEO	Yes	Competitive Bidding	N/A	December 1-7, 2021	December 9, 2021	December 20, 2021	December 20, 2021	December 21-23, 2021	January 7, 2022						GoP	1,980,000.00				(SAC, PICE, NACAP & COA)	December 6, 2021	December 6, 2021	December 6, 2021	December 6, 2021	December 6, 2021	December 6, 2021				
22G00061	Construction (Completion) of Multi-Purpose Building, Generoso Villanueva Sr. National High School, Barangay Granada, Bacolod City, Negros Occidental	BCDEO	Yes	Competitive Bidding	N/A	December 3-9, 2021	December 10, 2021	December 22, 2021	December 22, 2021	December 23-27, 2021	January 11, 2022						GoP	1,980,000.00				(SAC, PICE, NACAP & COA)	December 7, 2021	December 7, 2021	December 7, 2021	December 7, 2021	December 7, 2021	December 7, 2021				
22G00062	Construction (Completion) of Multi-Purpose Building, Kapisan Village, Barangay Vista Alegre, Bacolod City, Negros Occidental	BCDEO	Yes	Competitive Bidding	N/A	December 10-16, 2021	December 17, 2021	December 29, 2021	December 29, 2021	December 30, 2021 - January 2, 2022	January 21, 2022						GoP	1,980,000.00				(SAC, PICE, NACAP & COA)	December 13, 2021	December 13, 2021	December 13, 2021	December 13, 2021	December 13, 2021	December 13, 2021				
22G00063	Construction (Completion) of Multi-Purpose Building, Lucky Homes Subdivision, Barangay Handumanan, Bacolod City, Negros Occidental	BCDEO	Yes	Competitive Bidding	N/A	November 2-8, 2021	November 9, 2021	November 22, 2021	November 22, 2021	November 23-25, 2021	December 10, 2021						GoP	1,980,000.00				(SAC, PICE, NACAP & COA)	November 3, 2021	November 3, 2021	November 3, 2021	November 3, 2021	November 3, 2021	November 3, 2021				
22G00065	Construction (Completion) of Multi-Purpose Building, Purok Roma Barangay Singang, Bacolod City, Negros Occidental	BCDEO	Yes	Competitive Bidding	N/A	December 10-16, 2021	December 17, 2021	December 29, 2021	December 29, 2021	December 30, 2021 - January 2, 2022	January 21, 2022						GoP	1,980,000.00				(SAC, PICE, NACAP & COA)	December 13, 2021	December 13, 2021	December 13, 2021	December 13, 2021	December 13, 2021	December 13, 2021				
22G00067	Construction (Completion) of Multi-Purpose Building, Purok St. Vincent, Barangay Aljis, Bacolod City, Negros Occidental	BCDEO	Yes	Competitive Bidding	N/A	December 10-16, 2021	December 17, 2021	December 29, 2021	December 29, 2021	December 30, 2021 - January 2, 2022	January 21, 2022						GoP	1,980,000.00				(SAC, PICE, NACAP & COA)	December 13, 2021	December 13, 2021	December 13, 2021	December 13, 2021	December 13, 2021	December 13, 2021				
22G00068	Construction (Completion) of Multi-Purpose Building, Teofilo Gensol National High School Barangay Vista Alegre, Bacolod City, Negros Occidental	BCDEO	Yes	Competitive Bidding	N/A	November 19-25, 2021	November 26, 2021	December 9, 2021	December 9, 2021	December 10-15, 2021	December 27, 2021						GoP	1,980,000.00				(SAC, PICE, NACAP & COA)	November 23, 2021	November 23, 2021	November 23, 2021	November 23, 2021	November 23, 2021	November 23, 2021				
22G00069	Construction (Completion) of Multi-Purpose Building, Villa Esperanza Barangay Tangub, Bacolod City, Negros Occidental	BCDEO	Yes	Competitive Bidding	N/A	December 10-16, 2021	December 17, 2021	December 29, 2021	December 29, 2021	December 30, 2021 - January 2, 2022	January 21, 2022						GoP	1,980,000.00				(SAC, PICE, NACAP & COA)	December 13, 2021	December 13, 2021	December 13, 2021	December 13, 2021	December 13, 2021	December 13, 2021				
22G00070	Construction (Completion) of Multi-Purpose Building, Vista Alegre Elementary School, Barangay Vista Alegre, Bacolod City, Negros Occidental	BCDEO	Yes	Competitive Bidding	N/A	December 1-7, 2021	December 9, 2021	December 20, 2021	December 20, 2021	December 21-23, 2021	January 7, 2022						GoP	1,980,000.00				(SAC, PICE, NACAP & COA)	December 6, 2021	December 6, 2021	December 6, 2021	December 6, 2021	December 6, 2021	December 6, 2021				
22G00071	Construction of Multi-Purpose Building in Barangay Mandalagan, Bacolod City	BCDEO	Yes	Competitive Bidding	N/A	December 1-7, 2021	December 9, 2021	December 20, 2021	December 20, 2021	December 21-23, 2021	January 7, 2022						GoP	4,950,000.00				(SAC, PICE, NACAP & COA)	December 6, 2021	December 6, 2021	December 6, 2021	December 6, 2021	December 6, 2021	December 6, 2021				
22G00072	Construction of Multi-Purpose Building in Barangay Singang Airport, Bacolod City, Negros Occidental	BCDEO	Yes	Competitive Bidding	N/A	December 1-7, 2021	December 9, 2021	December 20, 2021	December 20, 2021	December 21-23, 2021	January 7, 2022						GoP	4,950,000.00				(SAC, PICE, NACAP & COA)	December 6, 2021	December 6, 2021	December 6, 2021	December 6, 2021	December 6, 2021	December 6, 2021				
22G00074	Construction of Evacuation Center, Barangay Banaga, Bacolod City, Negros Occidental	BCDEO	Yes	Competitive Bidding	N/A	December 10-16, 2021	December 17, 2021	December 29, 2021	December 29, 2021	December 30, 2021 - January 2, 2022	January 21, 2022						GoP	4,950,000.00				(SAC, PICE, NACAP & COA)	December 13, 2021	December 13, 2021	December 13, 2021	December 13, 2021	December 13, 2021	December 13, 2021				
22G00075	Construction of Public Water Supply System (Level II), Kaikbay Village, Barangay Mandalagan, Bacolod City, Negros Occidental	BCDEO	Yes	Competitive Bidding	N/A	December 10-16, 2021	December 17, 2021	December 29, 2021	December 29, 2021	December 30, 2021 - January 2, 2022	January 21, 2022						GoP	4,950,000.00				(SAC, PICE, NACAP & COA)	December 13, 2021	December 13, 2021	December 13, 2021	December 13, 2021	December 13, 2021	December 13, 2021				



Republic of the Philippines
DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS
BACOLOD CITY
DISTRICT ENGINEERING OFFICE
REGIONAL OFFICE VI
Zardonyx St., City Heights Subd., Brgy. Taculing, Bacolod City

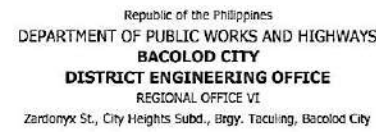
(DPWH BACOLOD CITY DISTRICT ENGINEERING OFFICE) FY 2021 Procurement Monitoring Report (PMR) for 2nd Semester 2021 (as of December 31, 2021) (Consolidated - Civil Works, Goods and Services & Consulting Services)

Code (PAP) Contract ID	Procurement Project	PMO/ End-User	Is this an Early Procurement Activity? (Yes/No)	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 IAB	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 / Accept
22G00077	Construction of Public Water Supply System (Level II), Purok Kabutungan Hda Decaduo, Barangay Vista Alegre, Bacolod City, Negros Occidental	BCDEO	Yes	Competitive Bidding	N/A	December 10-16, 2021	December 17, 2021	December 29, 2021	December 29, 2021	December 30, 2021 - January 2, 2022	January 21, 2022						GoP	4,950,000.00							(SAC, PICE, NACAP & COA)	December 13, 2021	December 13, 2021	December 13, 2021	December 13, 2021	December 13, 2021	December 13, 2021	
22G00083	Construction / Upgrading / Rehabilitation of Drainage along National Roads - Primary Roads - Bacolod South Rd - K0005 + (-915) - K0005 + (-138)	BCDEO	Yes	Competitive Bidding	N/A	November 19-25, 2021	November 26, 2021	December 9, 2021	December 9, 2021	December 10-15, 2021	December 27, 2021						GoP	1,332,800.00							(SAC, PICE, NACAP & COA)	November 23, 2021	November 23, 2021	November 23, 2021	November 23, 2021	November 23, 2021	November 23, 2021	
Total Allotted Budget of Procurement Activities																		837,130,160.00														

II. Goods and Services

COMPLETED PROCUREMENT ACTIVITIES

0001 3102001001000 EAO 3101021002000 EAO	To purchase supply of Diesel and Gasoline fuel for use in various Service Vehicles of DPWH - Bacolod City District Engineering Office	Admin. Section	No	NP-53.9 - Small Value Procurement	N/A	17-Feb-21	N/A	24-Feb-21	24-Feb-21	26-Feb-21	01-Mar-21	02-Mar-21	02-Mar-21	04-Mar-21	09-Mar-21			GoP	832,707.50		832,707.50	831,962.50		831,962.50							
0002 2000001002000	T-shirt and Tarpaulin for the Conduct of CY 2021 National Women's Month Celebration	Planning and Design Section	No	NP-53.9 - Small Value Procurement	N/A	17-Feb-21	N/A	24-Feb-21	24-Feb-21	26-Feb-21	01-Mar-21	02-Mar-21	02-Mar-21	04-Mar-21	09-Mar-21			GoP	50,000.00		50,000.00	40,174.00		40,174.00							
0003 310102100540000 EAO 310102100540000 EAO	Purchase of photocopy machine spare parts for use in Administrative Section	Admin. Section	No	Direct Contracting	N/A	18-Feb-21	N/A	24-Feb-21	24-Feb-21	26-Feb-21	01-Mar-21	02-Mar-21	02-Mar-21	04-Mar-21	09-Mar-21			GoP	36,844.00		36,844.00	36,844.00		36,844.00							
0004 10000010001000	For use in Epson L15150 and Brother DCP-L2550DW Printers assigned in the Procurement Unit, this District	Procurement Unit	No	Shopping	N/A	22-Feb-21	N/A	01-Mar-21	01-Mar-21	02-Mar-21	03-Mar-21	04-Mar-21	05-Mar-21	09-Mar-21	12-Mar-21			GoP	22,644.00		22,644.00	20,286.00		20,286.00							
0005 310102100540000 EAO 310102100540000 EAO	For use in Develop INEO 206 Photocopier Machine with Serial No. AS6141000147 (w/o Feeder) assigned in the Procurement Unit, this District	Procurement Unit	No	Direct Contracting	N/A	23-Feb-21	N/A	01-Mar-21	01-Mar-21	01-Mar-21	02-Mar-21	03-Mar-21	03-Mar-21	04-Mar-21	09-Mar-21			GoP	36,844.00		36,844.00	36,844.00		36,844.00							
0006 310101100450000 EAO	For use in the Procurement Unit, this District	Procurement Unit	No	Shopping	N/A	26-Feb-21	N/A	05-Mar-21	05-Mar-21	08-Mar-21	March 9-10, 2021	11-Mar-21	12-Mar-21	16-Mar-21	19-Mar-21			GoP	37,500.00		37,500.00	28,500.00		28,500.00							
21G000001 20000010034000	Rental of service vehicle (with Fuel and Driver) used to convey surveyors for the: a.) Conduct Validation on proposed FY 2022 Projects based on RBP	Planning and Design Section	No	NP-53.9 - Small Value Procurement	N/A	19-Mar-21	N/A	26-Mar-21	26-Mar-21	29-Mar-21	March 30 - April 08, 2021	12-Apr-21	13-Apr-21	15-Apr-21	15-Apr-21			GoP	60,000.00		60,000.00	60,000.00		60,000.00							
0007 300111206021000 EAO	Supply of construction materials for use in the repair/improvement of QAS Bodega, this District, Bacolod City District Engineering Office	Quality Assurance Section	No	Shopping	N/A	19-Mar-21	N/A	26-Mar-21	26-Mar-21	19-Mar-21	March 30-31, 2021	05-Apr-21	06-Apr-21	08-Apr-21	14-Apr-21			GoP	21,853.00		21,853.00	20,219.00		20,219.00							
0008 20000010017000	For use in various Service Vehicles and Equipment assigned in the Maintenance Section, this District	Maintenance Section	No	NP-53.9 - Small Value Procurement	N/A	19-Mar-21	N/A	26-Mar-21	26-Mar-21	29-Mar-21	March 3-31, 2021	05-Apr-21	06-Apr-21	08-Apr-21	14-Apr-21			GoP	459,000.00	459,000.00		400,750.00	400,750.00								
0009 200000100180000	LOT 1: Survey Materials and Office Supplies for the Conduct of Bridge Management System (BMS) Assessment and Validation Program assigned to the Planning and Design Section of this District, DPWH - Zamboanga City DEO	Planning and Design Section	No	NP-53.9 - Small Value Procurement	N/A	24-Mar-21	N/A	31-Mar-21	31-Mar-21	05-Apr-21	April 6-7, 2021	08-Apr-21	12-Apr-21	14-Apr-21	19-Apr-21			GoP	99,247.32		99,247.32	93,400.00		93,400.00							
200000100180000	LOT 2: Survey Materials and Office Supplies for the Conduct of Bridge Management System (BMS) Assessment and Validation Program assigned to the Planning and Design Section of this District, DPWH - Zamboanga City DEO	Planning and Design Section	No	Shopping	N/A	24-Mar-21	N/A	31-Mar-21	31-Mar-21	05-Apr-21	April 6-7, 2021	08-Apr-21	12-Apr-21	14-Apr-21	19-Apr-21			GoP	9,970.08		9,970.08	9,471.00		9,471.00							
200000100180000	LOT 3: Survey Materials and Office Supplies for the Conduct of Bridge Management System (BMS) Assessment and Validation Program assigned to the Planning and Design Section of this District, DPWH - Zamboanga City DEO	Planning and Design Section	No	Shopping	N/A	24-Mar-21	N/A	31-Mar-21	31-Mar-21	05-Apr-21	April 6-7, 2021	08-Apr-21	12-Apr-21	14-Apr-21	19-Apr-21			GoP	12,990.60		12,990.60	8,450.00		8,450.00							
0010 310200100240000 EAO	Purchase of Acrylic Barrier for use in District Engineer's Office, DPWH - Bacolod City District Engineering Office	Admin. Section	No	Shopping	N/A	24-Mar-21	N/A	31-Mar-21	31-Mar-21	05-Apr-21	April 6-7, 2021	08-Apr-21	12-Apr-21	14-Apr-21	04/19/2021			GoP	25,200.00		25,200.00	21,100.00		21,100.00							
0011 20000010024000	Various spare parts for use in the service vehicle JMC Pick-up with Plate No. FAB-2232 for use in project implementation for FY 2021 Infrastructure Program assigned to the Planning and Design Section of this District, DPWH-Bacolod City DEO	Planning and Design Section	No	Shopping	N/A	25-Mar-21	N/A	05-Apr-21	05-Apr-21	06-Apr-21	April 7-8, 2021	12-Apr-21	13-Apr-21	15-Apr-21	04/20/2021			GoP	8,800.00		8,800.00	8,000.00		8,000.00							
0012 10000010001000	For use in two (2) months drinking water consumption of Employees of DPWH-Bacolod City District Engineering Office	Admin. Section	No	Shopping	N/A	25-Mar-21	N/A	05-Apr-21	05-Apr-21	06-Apr-21	April 7-15, 2021	16-Apr-21	19-Apr-21	21-Apr-21	26-Apr-21			GoP	30,000.00		30,000.00	25,000.00		25,000.00							
0013 20000010024000	LOT 1: Office and Janitorial Supplies for use in the Conduct of Preliminary Detailed Engineering (PDE) Activities for various Infra Projects assigned to the Planning and Design Section of this District, DPWH - Zamboanga City DEO	Planning and Design Section	No	NP-53.9 - Small Value Procurement	N/A	29-Mar-21	N/A	05-Apr-21	05-Apr-21	06-Apr-21	April 7-8, 2021	12-Apr-21	13-Apr-21	15-Apr-21	20-Apr-21			GoP	69,230.00		69,230.00	42,510.00		42,510.00							
20000010024000	LOT 2: Office and Janitorial Supplies for use in the Conduct of Preliminary Detailed Engineering (PDE) Activities for various Infra Projects assigned to the Planning and Design Section of this District, DPWH - Zamboanga City DEO	Planning and Design Section	No	Direct Contracting	N/A	26-Mar-21	N/A	31-Mar-21	31-Mar-21	05-Apr-21	05-Apr-21	05-Apr-21	06-Apr-21	08-Apr-21	14-Apr-21			GoP	159,775.00		159,775.00	159,775.00		159,775.00							
20000010024000	LOT 3: Office and Janitorial Supplies for use in the Conduct of Preliminary Detailed Engineering (PDE) Activities for various Infra Projects assigned to the Planning and Design Section of this District, DPWH - Zamboanga City DEO	Planning and Design Section	No	Shopping	N/A	29-Mar-21	N/A	05-Apr-21	05-Apr-21	06-Apr-21	April 7-8, 2021	12-Apr-21	13-Apr-21	15-Apr-21	20-Apr-21			GoP	26,212.50		26,212.50	23,775.00		23,775.00							
0014 320101100502000 EAO 300111206021000 EAO 3001002002017000 EAO 3001002002017000 EAO	LOT 1: Purchase of office furnitures, appliances and dinnerware for use in District Engineering Office Quarters, DPWH - Bacolod City District Engineering Office	Admin. Section	No	NP-53.9 - Small Value Procurement	N/A	29-Mar-21	N/A	05-Apr-21	05-Apr-21	06-Apr-21	April 7-8, 2021	12-Apr-21	13-Apr-21	15-Apr-21	19-Apr-21			GoP	141,700.00		141,700.00	128,830.00		128,830.00							
320101100502000 EAO 300111206021000 EAO 3001002002017000 EAO 3001002002017000 EAO	LOT 2: Purchase of office furnitures, appliances and dinnerware for use in District Engineering Office Quarters, DPWH - Bacolod City District Engineering Office	Admin. Section	No	NP-53.9 - Small Value Procurement	N/A	29-Mar-21	N/A	05-Apr-21	05-Apr-21	06-Apr-21	April 7-8, 2021	12-Apr-21	13-Apr-21	15-Apr-21	19-Apr-21			GoP	53,600.00		53,600.00	49,848.00		49,848.00							



Code (PAP) Contract ID	Procurement Project	PMO/ End-User	Is this an Early Procurement Activity? (Yes/No)	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 TAEB	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 / Accept	
3398110588000 EAO 30013720507000 EAO 300108020237000 EAO 33981112054000 EAO	LOT 3: Purchase of office furnitures, appliances and dinnerware for use in District Engineering Office Quarters, DPWH - Bacolod City District Engineering Office	Admin. Section	No	Shopping	N/A	29-Mar-21	N/A	05-Apr-21	05-Apr-21	06-Apr-21	April 7-8, 2021	12-Apr-21	13-Apr-21	15-Apr-21	19-Apr-21		GoP	29,997.00		29,997.00	27,434.87		27,434.87									
0015 320101120584000 EAO 320101120585000 EAO 3001021002095000 EAO 300117205052000 EAO	Supply of construction materials for use in the improvement of the multi-purpose building, this district, Bacolod City District Engineering Office	Admin. Section	No	Shopping	N/A	30-Mar-21	N/A	06-Apr-21	06-Apr-21	07-Apr-21	April 8-12, 2021	13-Apr-21	14-Apr-21	16-Apr-21	21-Apr-21		GoP	46,337.04		46,337.04	43,318.53		43,318.53									
0016 200000100023000	LOT 1 : Office Supplies, Survey Materials and IT Equipment for use in the Maintenance Services for Automated Traffic Data Collection Program for CY 2021 assigned to the Planning and Design Section of this District. DPWH - Bacolod City DEO	Planning and Design Section	No	Shopping	N/A	30-Mar-21	N/A	06-Apr-21	06-Apr-21	07-Apr-21	April 8-15, 2021	16-Apr-21	19-Apr-21	21-Apr-21	23-Apr-21		GoP	31,282.02		31,282.02	31,270.00		31,270.00									
200000120002300	LOT 2 : Office Supplies, Survey Materials and IT Equipment for use in the Maintenance Services for Automated Traffic Data Collection Program for CY 2021 assigned to the Planning and Design Section of this District. DPWH - Bacolod City DEO	Planning and Design Section	No	Shopping	N/A	30-Mar-21	N/A	06-Apr-21	06-Apr-21	07-Apr-21	April 8-15, 2021	16-Apr-21	19-Apr-21	21-Apr-21	26-Apr-21		GoP	5,800.00		5,800.00	5,771.00		5,771.00									
200000100023000	LOT 3 : Office Supplies, Survey Materials and IT Equipment for use in the Maintenance Services for Automated Traffic Data Collection Program for CY 2021 assigned to the Planning and Design Section of this District. DPWH - Bacolod City DEO.	Planning and Design Section	No	Shopping	N/A	30-Mar-21	N/A	06-Apr-21	06-Apr-21	07-Apr-21	April 8-15, 2021	16-Apr-21	19-Apr-21	21-Apr-21	23-Apr-21		GoP	25,650.00		25,650.00	14,440.00		14,440.00									
0017 2000120034000	Various spare parts for use in service vehicle Mitsubishi Adventure with plate no. 060408 for use in project implementation for FY 2021 Infrastructure program assigned to the Planning and Design Section of this District, DPWH - Bacolod City DEO	Planning and Design Section	No	Shopping	N/A	30-Mar-21	N/A	06-Apr-21	06-Apr-21	07-Apr-21	April 8-15, 2021	16-Apr-21	19-Apr-21	21-Apr-21	23-Apr-21		GoP	34,172.00		34,172.00	31,150.00		31,150.00									
21GG00002 200000100034000	Results Monitoring and Evaluation System Including Travel Time Survey Program - Results Monitoring and Evaluation System - Conduct of Traffic Volume Traffic Count, Licensed Plate, Socio Economic Survey and Environmental Survey, Bacolod City	Planning and Design Section	No	NP-53.9 - Small Value Procurement	N/A	31-Mar-21	N/A	08-Apr-21	08-Apr-21	12-Apr-21	13-Apr-21	14-Apr-21	14-Apr-21	22-Apr-21	26-Apr-21		GoP	434,829.36		434,829.36	433,800.00		433,800.00									
0018 200000120011000	LOT 3: Supply of materials for use in Patching of Potholes, Repainting of Center Line, Edge Line, Lane Line, Pedestrians and Guardrails and other MPP's Activities along National Roads and Bridges, by the Maintenance Section, this District	Maintenance Section	No	NP-53.9 - Small Value Procurement	N/A	12-Apr-21	N/A	19-Apr-21	19-Apr-21	20-Apr-21	April 21-22, 2021	23-Apr-21	26-Apr-21	30-Apr-21	04-May-21		GoP	61,650.00	61,650.00		61,515.00		61,515.00									
0019 200000120017000	LOT 1: To supply office supplies assigned in the Maintenance Section, this District	Maintenance Section	No	NP-53.9 - Small Value Procurement	N/A	12-Apr-21	N/A	19-Apr-21	19-Apr-21	20-Apr-21	April 21-22, 2021	23-Apr-21	26-Apr-21	30-Apr-21	04-May-21		GoP	171,853.00	171,853.00		100,950.00		100,950.00									
200000120017000	LOT 2: To supply office supplies assigned in the Maintenance Section, this District	Maintenance Section	No	Shopping	N/A	12-Apr-21	N/A	19-Apr-21	19-Apr-21	20-Apr-21	April 21-22, 2021	23-Apr-21	26-Apr-21	30-Apr-21	04-May-21		GoP	6,800.00	6,800.00		5,920.00		5,920.00									
200000120017000	LOT 3: To supply office supplies assigned in the Maintenance Section, this District	Maintenance Section	No	Direct Contracting	N/A	08-Apr-21	N/A	14-Apr-21	14-Apr-21	15-Apr-21	April 16-20, 2021	21-Apr-21	22-Apr-21	26-Apr-21	04-May-21		GoP	228,000.00	228,000.00		228,000.00		228,000.00									
21GG00004 200000100023000	Supply of Services for the Conduct of Manual Traffic Count Survey in line with the project -Maintenance, Repair and Rehabilitation of Infrastructure Facilities and other Related Activities-Maintenance Services for Automated Traffic Data Collection Program National Road Traffic Survey Program (NRTSP) CY 2021, Bacolod City	Planning and Design Section	No	Competitive Bidding	N/A	22-Apr-21	29-Apr-21	11-May-21	11-May-21	12-May-21	May 14-20, 2021	21-May-21	24-May-21	27-May-21	04-Jun-21																	



Republic of the Philippines
DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS
BACOLOD CITY
DISTRICT ENGINEERING OFFICE
REGIONAL OFFICE VI
Zardonyx St., City Heights Subd., Brgy. Taculing, Bacolod City

(DPWH BACOLOD CITY DISTRICT ENGINEERING OFFICE) FY 2021 Procurement Monitoring Report (PMR) for 2nd Semester 2021 (as of December 31, 2021) (Consolidated - Civil Works, Goods and Services & Consulting Services)

Code (PAP) Contract ID	Procurement Project	PMO/ End-User	Is this an Early Procurement Activity? (Yes/No)	Mode of Procurement	Actual Procurement Activity													Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation					Remarks (Explaining changes from the APP)
					Pre-Proc Conference	Ads/Post of IABE	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	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	
0025 20000010012000	LOT 1: Office Supplies and Survey Materials/PPE for use in the Conduct of Traffic Volume Traffic Count, Licensed Plate, Socio-economic and Environmental Survey assigned to the Planning and Design Section of this District, DPWH - Bacolod City DEO	Planning and Design Section	No	Shopping	N/A	26-May-21	N/A	02-Jun-21	02-Jun-21	03-Jun-21	June 4-11, 2021	14-Jun-21	15-Jun-21	21-Jun-21	24-Jun-21			GoP	8,248.07		8,248.07	7,140.00		7,140.00							
20000010013000	LOT 2: Office Supplies and Survey Materials/PPE for use in the Conduct of Traffic Volume Traffic Count, Licensed Plate, Socio-economic and Environmental Survey assigned to the Planning and Design Section of this District, DPWH - Bacolod City DEO	Planning and Design Section	No	Shopping	N/A	26-May-21	N/A	02-Jun-21	02-Jun-21	03-Jun-21	June 4-11, 2021	14-Jun-21	15-Jun-21	21-Jun-21	24-Jun-21			GoP	49,940.00		49,940.00	47,060.00		47,060.00							
0026 20000010044000	LOT 1: Survey Materials, Office and IT Supplies for the Conduct of Multi-Year Planning and Scheduling Program FY 2021 assigned to the Planning and Design Section of this District, DPWH - Bacolod City DEO	Planning and Design Section	No	Shopping	N/A	26-May-21	N/A	02-Jun-21	02-Jun-21	03-Jun-21	June 4-11, 2021	14-Jun-21	15-Jun-21	21-Jun-21	24-Jun-21			GoP	21,750.00		21,750.00	17,625.00		17,625.00							
20000010044000	LOT 2: Survey Materials, Office and IT Supplies for the Conduct of Multi-Year Planning and Scheduling Program FY 2021 assigned to the Planning and Design Section of this District, DPWH - Bacolod City DEO	Planning and Design Section	No	Shopping	N/A	26-May-21	N/A	02-Jun-21	02-Jun-21	03-Jun-21	June 4-11, 2021	14-Jun-21	15-Jun-21	21-Jun-21	24-Jun-21			GoP	44,231.00		44,231.00	43,170.00		43,170.00							
21GG00006 20000010045000	Supply and Labor Services for the Maintenance and Protection (Year II) of Trees Planted in line with the 2019 Project - Tree Planting Activities for the Replacement of Trees (including 1 year Maintenance) affected by various DPWH Infrastructure Projects implemented in Bacolod City (for projects in Bacolod Negros Occidental Economic Highway, Hernaez St., Bacolod South Rd., Bacolod Circumferential Road, Sto. Niño - Banago Rd., Lupit River Phase 3, Lupit River, Magsungay River and Banago Creek, Bacolod City)	Planning and Design Section	No	NP-53.12 Community Participation	N/A	02-Jun-21	N/A	10-Jun-21	10-Jun-21	11-Jun-21	June 14-15, 2021	16-Jun-21	17-Jun-21	23-Jun-21	24-Jun-21			GoP	291,438.46		291,438.46	288,172.50		288,172.50							
0028 20000010046000	LOT 1: Survey Materials for use in the Conduct of Preliminary Detailed Engineering (PDE) Activities for various Infra Projects assigned to the Planning and Design Section of this District, DPWH-Bacolod City DEO	Planning and Design Section	No	NP-53.9 - Small Value Procurement	N/A	11-Jun-21	N/A	21-Jun-21	21-Jun-21	22-Jun-21	June 23-25, 2021	28-Jun-21	29-Jun-21	02-Jul-21	07-Jul-21			GoP	195,000.00		195,000.00	192,000.00		192,000.00							
20000010047000	LOT 2: Survey Materials for use in the Conduct of Preliminary Detailed Engineering (PDE) Activities for various Infra Projects assigned to the Planning and Design Section of this District, DPWH-Bacolod City DEO	Planning and Design Section	No	NP-53.9 - Small Value Procurement	N/A	11-Jun-21	N/A	21-Jun-21	21-Jun-21	22-Jun-21	June 23-25, 2021	28-Jun-21	29-Jun-21	02-Jul-21	07-Jul-21			GoP	170,970.00		170,970.00	166,005.00		166,005.00							
20000010049000	LOT 3: Survey Materials for use in the Conduct of Preliminary Detailed Engineering (PDE) Activities for various Infra Projects assigned to the Planning and Design Section of this District, DPWH-Bacolod City DEO	Planning and Design Section	No	NP-53.9 - Small Value Procurement	N/A	11-Jun-21	N/A	21-Jun-21	21-Jun-21	22-Jun-21	June 23-25, 2021	28-Jun-21	29-Jun-21	02-Jul-21	07-Jul-21			GoP	292,500.00		292,500.00	287,325.00		287,325.00							
0009 20000010050000	LOT 1: Survey Materials and Office Supplies for the Conduct of Bridge Management System (BMS) Assessment and Validation Program assigned to the Planning and Design Section of this District, DPWH - Bacolod City DEO	Planning and Design Section	No	Repeat Order	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	02-Jul-21	08-Jul-21			GoP	20,100.00		20,100.00	20,100.00		20,100.00							
0016 20000010052000	LOT 1 : Office Supplies, Survey Materials and IT Equipment for use in the Maintenance Services for Automated Taraffic Data Collection Program for CY 2021 assigned to the Planning and Design Section of this District, DPWH - Bacolod City DEO	Planning and Design Section	No	Repeat Order	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	02-Jul-21	07-Jul-21			GoP	7,245.00		7,245.00	7,245.00		7,245.00							
20000010052000	LOT 2 : Office Supplies, Survey Materials and IT Equipment for use in the Maintenance Services for Automated Taraffic Data Collection Program for CY 2021 assigned to the Planning and Design Section of this District, DPWH - Bacolod City DEO	Planning and Design Section	No	Repeat Order	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	02-Jul-21	07-Jul-21			GoP	1,442.75		1,442.75	1,442.75		1,442.75							
20000010052000	LOT 3 : Office Supplies, Survey Materials and IT Equipment for use in the Maintenance Services for Automated Taraffic Data Collection Program for CY 2021 assigned to the Planning and Design Section of this District, DPWH - Bacolod City DEO	Planning and Design Section	No	Repeat Order	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	02-Jul-21	07-Jul-21			GoP	2,580.00		2,580.00	2,580.00		2,580.00							
0029 20000010063000	LOT 2: For use in DPWH-Bacolod City District Engineering Office (Lot 1 and Lot 2)	Admin. Section	No	Shopping	N/A	17-Jun-21	N/A	24-Jun-21	24-Jun-21	25-Jun-21	June 28-July 09, 2021	12-Jul-21	13-Jul-21	16-Jul-21	20-Jul-21			GoP	38,364.00		38,364.00	30,000.00		30,000.00							
0030 20000010067000	Supply of materials for use in Patching of Potholes in Various National Roads and for the Repair of Damaged Road caused by Flooding along Bacolod Circumferential Road, by the Maintenance Section, this District	Maintenance Section	No	NP-53.9 - Small Value Procurement	N/A	16-Jun-21	N/A	21-Jun-21	21-Jun-21	22-Jun-21	June 23-25, 2021	28-Jun-21	29-Jun-21	02-Jul-21	05-Jul-21			GoP	211,500.00	211,500.00		209,500.00	209,500.00								
0031 20000010067000	Supply of materials for use in Patching of Potholes along National Roads and Bridges, by the Maintenance Section, this District	Maintenance Section	No	NP-53.9 - Small Value Procurement	N/A	16-Jun-21	N/A	23-Jun-21	23-Jun-21	24-Jun-21	June 25-29, 2021	30-Jun-21	01-Jul-21	07-Jul-21	09-Jul-21			GoP	734,000.00	734,000.00		527,000.00	527,000.00								
0032 20000010067000	Supply of materials for use in Repainting of Center Line, Edge Line, Lane Line, Pedestrians and Guardrails and other MPP's Activities along National Roads and Bridges, by the Maintenance Section, this District	Maintenance Section	No	NP-53.9 - Small Value Procurement	N/A	16-Jun-21	N/A	23-Jun-21	23-Jun-21	24-Jun-21	June 25-29, 2021	30-Jun-21	01-Jul-21	07-Jul-21	09-Jul-21			GoP	904,010.00	904,010.00		902,000.00	902,000.00								
0024 200000100507000	LOT 1: Survey Materials and Office Supplies for the Conduct of RoCond Assessment, Road Inventory Surveys, Quality Assurance and related Trainings/Activities assigned to the Planning and Design Section of this District, DPWH - Bacolod City DEO	Planning and Design Section	No	Repeat Order	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	21-Jul-21	26-Jul-21			GoP	2,125.00		2,125.00	2,125.00		2,125.00							
200000100507000	LOT 3: Survey Materials and Office Supplies for the Conduct of RoCond Assessment, Road Inventory Surveys, Quality Assurance and related Trainings/Activities assigned to the Planning and Design Section of this District, DPWH - Bacolod City DEO	Planning and Design Section	No	Repeat Order	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	21-Jul-21	26-Jul-21			GoP	4,944.00		4,944.00	4,944.00		4,944.00							
200000100507000	LOT 4: Survey Materials and Office Supplies for the Conduct of RoCond Assessment, Road Inventory Surveys, Quality Assurance and related Trainings/Activities assigned to the Planning and Design Section of this District, DPWH - Bacolod City DEO	Planning and Design Section	No	Repeat Order	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	21-Jul-21	26-Jul-21			GoP	11,635.00		11,635.00	11,635.00		11,635.00							



Republic of the Philippines
DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS
BACOLOD CITY
DISTRICT ENGINEERING OFFICE
REGIONAL OFFICE VI
Zardonyx St., City Heights Subd., Brgy. Taculing, Bacolod City

(DPWH BACOLOD CITY DISTRICT ENGINEERING OFFICE) FY 2021 Procurement Monitoring Report (PMR) for 2nd Semester 2021 (as of December 31, 2021) (Consolidated - Civil Works, Goods and Services & Consulting Services)

Code (PAP) Contract ID	Procurement Project	PMO/ End- User	Is this an Early Procurement Activity? (Yes/No)	Mode of Procurement	Actual Procurement Activity													Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation					Remarks (Explaining changes from the APP)
					Pre-Proc Conference	Ads/Post of IABE	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	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	
0033 200000100764000	LOT 1: Survey Materials/PPE for use in the Conduct of Traffic Volume Count, Licensed Plate, Socio-Economic and Environmental Survey assigned to the Planning and Design Section of this District, DPWH - Bacolod City DEO (Lot 1 & Lot 2)	Planning and Design Section	No	Shopping	N/A	23-Jun-21	N/A	30-Jun-21	30-Jun-21	01-Jul-21	July 02-12, 2021	13-Jul-21	14-Jul-21	19-Jul-21	21-Jul-21			GoP	31,800.00		31,800.00	24,760.00		24,760.00							
200000100764000	LOT 2: Survey Materials/PPE for use in the Conduct of Traffic Volume Count, Licensed Plate, Socio-Economic and Environmental Survey assigned to the Planning and Design Section of this District, DPWH - Bacolod City DEO (Lot 1 & Lot 2)	Planning and Design Section	No	Shopping	N/A	23-Jun-21	N/A	30-Jun-21	30-Jun-21	01-Jul-21	July 02-12, 2021	13-Jul-21	14-Jul-21	19-Jul-21	21-Jul-21			GoP	26,000.00		26,000.00	25,540.00		25,540.00							
0034 200000100051000	Survey Materials for use in the preparation of Resettlement Action Plan (RAP) and Environmental Impact Assessment (EIA) and other ECC related Activities assigned to the Planning and Design Section of this District, DPWH - Bacolod City DEO	Planning and Design Section	No	Shopping	N/A	30-Jun-21	N/A	07-Jul-21	07-Jul-21	08-Jul-21	July 09-14, 2021	15-Jul-21	16-Jul-21	22-Jul-21	26-Jul-21			GoP	12,500.00		12,500.00	11,560.00		11,560.00							
0035 200000100051000	Various spare parts for use in the service vehicle Isuzu Fuego with plate No. 060405 assigned to the Planning and Design Section of this District, DPWH - Bacolod City DEO	Planning and Design Section	No	Shopping	N/A	30-Jun-21	N/A	07-Jul-21	07-Jul-21	08-Jul-21	July 09-14, 2021	15-Jul-21	16-Jul-21	22-Jul-21	26-Jul-21			GoP	42,935.00		42,935.00	38,030.00		38,030.00							
0036 20011619107000 EAO	Painting materials and supplies for use in the Improvement at Parking Lot Area (Left Side Section), DPWH - Bacolod City District Engineering Office	Admin. Section	No	Shopping	N/A	08-Jul-21	N/A	15-Jul-21	15-Jul-21	16-Jul-21	July 19-29, 2021	30-Jul-21	02-Aug-21	04-Aug-21	09-Aug-21			GoP	16,559.90		16,559.90	15,495.40		15,495.40							
0037 2001101100091000 EAO	To purchase electrical materials and supplies for use in DPWH - BCDEO building electrical maintenance	Admin. Section	No	NP-53.9 - Small Value Procurement	N/A	29-Jul-21	N/A	05-Aug-21	05-Aug-21	06-Aug-21	August 9-11, 2021	12-Aug-21	13-Aug-21	18-Aug-21	20-Aug-21			GoP	51,621.60		51,621.60	51,189.00		51,189.00							
0038 190000100001000	For use in various Sections, DPWH-Bacolod City District Engineering Office	Admin. Section	No	Shopping	N/A	06-Aug-21	N/A	13-Aug-21	13-Aug-21	16-Aug-21	August 17-19, 2021	20-Aug-21	23-Aug-21	27-Aug-21	01-Sep-21			GoP	27,288.00		27,288.00	23,460.00		23,460.00							
0039 100000100001000	For use in two (2) months drinking water consumption of Employees of DPWH-Bacolod City District Engineering Office	Admin. Section	No	Shopping	N/A	11-Aug-21	N/A	20-Aug-21	20-Aug-21	23-Aug-21	August 24-26, 2021	27-Aug-21	31-Aug-21	06-Sep-21	09-Sep-21			GoP	30,000.00		30,000.00	25,000.00		25,000.00							
0026 200000100611000	LOT 1 :Survey Materials, Office and IT Supplies for the Conduct of Multi-Year Planning and Scheduling Program FY 2021 assigned to the Planning and Design Section of this District, DPWH - Bacolod City DEO	Planning and Design Section	No	Repeat Order	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	06-Sep-21	09-Sep-21			GoP	3,763.00		3,763.00	3,763.00		3,763.00							
200000100611000	LOT 2 :Survey Materials, Office and IT Supplies for the Conduct of Multi-Year Planning and Scheduling Program FY 2021 assigned to the Planning and Design Section of this District, DPWH - Bacolod City DEO	Planning and Design Section	No	Repeat Order	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	06-Sep-21	09-Sep-21			GoP	1,414.00		1,414.00	1,414.00		1,414.00							
0040 200000100011000	Develop Ineo + 281 Printer parts for use in the Conduct of Preliminary Detailed Engineering (PDE) Activities for various Infra Projects assigned to the Planning and Design Section of this District, DPWH - Bacolod City DEO	Planning and Design Section	No	Direct Contracting	N/A	18-Aug-21	N/A	23-Aug-21	23-Aug-21	24-Aug-21	25-Aug-21	26-Aug-21	27-Aug-21	02-Sep-21	03-Sep-21			GoP	134,017.00		134,017.00	134,017.00		134,017.00							
0041 200000100364000	Survey Materials for use in the preparation of Resettlement Action Plan (RAP) and Environmental Impact Assessment (EIA) and other ECC related Activities assigned to the Planning and Design Section of this District, DPWH - Bacolod City DEO	Planning and Design Section	No	Shopping	N/A	8/23/2021	N/A	31-Aug-21	31-Aug-21	01-Sep-21	September 2-6, 2021	07-Sep-21	08-Sep-21	14-Sep-21	16-Sep-21			GoP	45,000.00		45,000.00	40,950.00		40,950.00							
0042 200000100017000	LOT 1: For use in Preventive Maintenance Program of various service vehicles and equipment, assigned in the Maintenance Section, this district	Maintenance Section	No	Shopping	N/A	25-Aug-21	N/A	01-Sep-21	01-Sep-21	02-Sep-21	September 3-7, 2021	08-Sep-21	09-Sep-21	15-Sep-21	20-Sep-21			GoP	16,560.00	16,560.00		15,460.00	15,460.00								
200000100017000	LOT 2: For use in Preventive Maintenance Program of various service vehicles and equipment, assigned in the Maintenance Section, this district	Maintenance Section	No	NP-53.9 - Small Value Procurement	N/A	25-Aug-21	N/A	01-Sep-21	01-Sep-21	02-Sep-21	September 3-7, 2021	08-Sep-21	09-Sep-21	15-Sep-21	20-Sep-21			GoP	133,700.00	133,700.00		108,922.00	108,922.00								
0043 200000100017000	LOT 1: Office and IT Supplies for the Conduct of RoCond Assessment, Road Inventory Surveys, Quality Assurance and Related Trainings/Activities assigned to the Planning and Design Section of this District, DPWH - Bacolod City DEO	Planning and Design Section	No	Shopping	N/A	25-Aug-21	N/A	01-Sep-21	01-Sep-21	02-Sep-21	September 3-10, 2021	13-Sep-21	14-Sep-21	16-Sep-21	20-Sep-21			GoP	37,524.00		37,524.00	28,620.00		28,620.00							
200000100017000	LOT 2: Office and IT Supplies for the Conduct of RoCond Assessment, Road Inventory Surveys, Quality Assurance and Related Trainings/Activities assigned to the Planning and Design Section of this District, DPWH - Bacolod City DEO	Planning and Design Section	No	Shopping	N/A	25-Aug-21	N/A	01-Sep-21	01-Sep-21	02-Sep-21	September 3-10, 2021	13-Sep-21	14-Sep-21	16-Sep-21	20-Sep-21			GoP	6,600.00		6,600.00	4,235.00		4,235.00							
0044 200102100020000 EAO	Supply of Battery for use in service vehicle Nissan Frontier with plate no. 060405, assigned at the Quality Assurance Section, this district	Quality Assurance Section	No	Shopping	N/A	26-Aug-21	N/A	31-Aug-21	31-Aug-21	01-Sep-21	September 2-3, 2021	06-Sep-21	07-Sep-21	09-Sep-21	13-Sep-21			GoP	8,500.00		8,500.00	5,928.00		5,928.00							
0045 200000100100000 200000100100000 200000100020000	Bizhub206 Photocopier parts for use in the Planning and Design Section of this District, DPWH - Bacolod City DEO	Planning and Design Section	No	Direct Contracting	N/A	08-Sep-21	N/A	13-Sep-21	13-Sep-21	13-Sep-21	September 14-15, 2021	16-Sep-21	17-Sep-21	22-Sep-21	27-Sep-21			GoP	38,668.00		38,668.00	38,668.00		38,668.00							
0046 200000100017000	LOT 1: To supply materials for use in the Construction/Repair of Drainage System, Manhole Cover and Inlets along National Roads and Bridges, this district	Maintenance Section	No	NP-53.9 - Small Value Procurement	N/A	16-Sep-21	N/A	23-Sep-21	23-Sep-21	24-Sep-21	September 27- October 5, 2021	06-Oct-21	07-Oct-21	11-Oct-21	14-Oct-21			GoP	115,990.00	115,990.00		104,750.00	104,750.00								
200000100017000	LOT 2: To supply materials for use in the Construction/Repair of Drainage System, Manhole Cover and Inlets along National Roads and Bridges, this district	Maintenance Section	No	Shopping	N/A	16-Sep-21	N/A	23-Sep-21	23-Sep-21	24-Sep-21	September 27- October 5, 2021	06-Oct-21	07-Oct-21	11-Oct-21	14-Oct-21			GoP	36,000.00	36,000.00		32,970.00	32,970.00								
0047 200000100017000 200000100764000 200000100020000	IT Equipment for use in PCMA Application for Highways Design Unit, Survey Unit for encoding of survey data, Geotagging of projects, video conferencing/communicating using Zoom Application/Viber/Messenger and Microsoft Office Ready, for the conduct of RoCond Assessment, Road Inventory Surveys, Quality Assurance and related trainings/Activities and for the preparation of Resettlement Action Plan (RAP), Environmental Impact Assessment (EIA) and other ECC- related Activities for FY 2021 assigned to the Planning and Design Section of this District, DPWH - Bacolod City DEO	Planning and Design Section	No	NP-53.9 - Small Value Procurement	N/A	14-Sep-21	N/A	21-Sep-21	21-Sep-21	22-Sep-21	September 22- October 8, 2021	11-Oct-21	12-Oct-21	14-Oct-21	19-Oct-21			GoP	970,000.00		970,000.00	892,350.00		892,350.00							



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DISTRICT ENGINEERING OFFICE
REGIONAL OFFICE VI
Zardonyx St., City Heights Subd., Brgy. Taculing, Bacolod City

(DPWH BACOLOD CITY DISTRICT ENGINEERING OFFICE) FY 2021 Procurement Monitoring Report (PMR) for 2nd Semester 2021 (as of December 31, 2021) (Consolidated - Civil Works, Goods and Services & Consulting Services)

Code (PAP) Contract ID	Procurement Project	PMO/ End-User	Is this an Early Procurement Activity? (Yes/No)	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 IAEB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qua	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	
0048 3102041011013000.EAO	LOT 1: For use in various Sections, DPWH-Bacolod City District Engineering Office	Admin. Section	No	NP-53.9 - Small Value Procurement	N/A	16-Sep-21	N/A	23-Sep-21	23-Sep-21	24-Sep-21	September 27- October 8, 2021	11-Oct-21	12-Oct-21	18-Oct-21	21-Oct-21		GoP	203,811.20		203,811.20	174,773.15		174,773.15								
3102041011013000.EAO	LOT 2: For use in various Sections, DPWH-Bacolod City District Engineering Office	Admin. Section	No	NP-53.9 - Small Value Procurement	N/A	16-Sep-21	N/A	23-Sep-21	23-Sep-21	24-Sep-21	September 27- October 8, 2021	11-Oct-21	12-Oct-21	18-Oct-21	21-Oct-21		GoP	68,497.60		68,497.60	64,283.00		64,283.00								
3102041011013000.EAO	LOT 3: For use in various Sections, DPWH-Bacolod City District Engineering Office	Admin. Section	No	NP-53.9 - Small Value Procurement	N/A	16-Sep-21	N/A	23-Sep-21	23-Sep-21	24-Sep-21	September 27- October 8, 2021	11-Oct-21	12-Oct-21	18-Oct-21	21-Oct-21		GoP	121,636.00		121,636.00	104,975.00		104,975.00								
3102041011013000.EAO	LOT 4: For use in various Sections, DPWH-Bacolod City District Engineering Office	Admin. Section	No	NP-53.9 - Small Value Procurement	N/A	16-Sep-21	N/A	23-Sep-21	23-Sep-21	24-Sep-21	September 27- October 8, 2021	11-Oct-21	12-Oct-21	18-Oct-21	21-Oct-21		GoP	72,500.00		72,500.00	58,000.00		58,000.00								
3102041011013000.EAO	LOT 5: For use in various Sections, DPWH-Bacolod City District Engineering Office	Admin. Section	No	Direct Contracting	N/A	20-Sep-21	N/A	24-Sep-21	24-Sep-21	27-Sep-21	28-Sep-21	29-Sep-21	29-Sep-21	01-Oct-21	05-Oct-21		GoP	31,250.00		31,250.00	31,250.00		31,250.00								
0043 2000001009012000	LOT 1: Office and IT Supplies for the Conduct of RoCond Assessment, Road Inventory Surveys, Quality Assurance and Related Trainings/Activities assigned to the Planning and Design Section of this District, DPWH - Bacolod City DEO	Planning and Design Section	No	Repeat Order	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	01-Oct-21	06-Oct-21		GoP	6,207.00		6,207.00	6,207.00		6,207.00								
0049 21GG00007 20000010041000	LOT 1: Supply of materials for use in the Construction / Installation of National Road Signages and Pavement Markings (Lot 1 and Lot 2) and (Lot 3) - Supply and Installation of Raised Solar Road Studs along National Roads and Bridges, by the Maintenance Section, this District	Maintenance Section	No	Competitive Bidding	N/A	22-Sep-21	N/A	11-Oct-21	11-Oct-21	12-Oct-21	October 13- 25, 2021	26-Oct-21	27-Oct-21	03-Nov-21	08-Nov-21		GoP	692,000.00	692,000.00		690,000.00	690,000.00									
20000010041000	LOT 2: Supply of materials for use in the Construction / Installation of National Road Signages and Pavement Markings (Lot 1 and Lot 2) and (Lot 3) - Supply and Installation of Raised Solar Road Studs along National Roads and Bridges, by the Maintenance Section, this District	Maintenance Section	No	Competitive Bidding	N/A	22-Sep-21	N/A	11-Oct-21	11-Oct-21	12-Oct-21	October 13- 25, 2021	26-Oct-21	27-Oct-21	03-Nov-21	08-Nov-21		GoP	371,372.00	371,372.00		370,100.00	370,100.00									
20000010041000	LOT 3: Supply of materials for use in the Construction / Installation of National Road Signages and Pavement Markings (Lot 1 and Lot 2) and (Lot 3) - Supply and Installation of Raised Solar Road Studs along National Roads and Bridges, by the Maintenance Section, this District	Maintenance Section	No	Competitive Bidding	N/A	22-Sep-21	N/A	11-Oct-21	11-Oct-21	12-Oct-21	October 13- 25, 2021	26-Oct-21	27-Oct-21	03-Nov-21	08-Nov-21		GoP	447,500.00	447,500.00		446,500.00	446,500.00									
0050 3102041011013000.EAO	For use in Brother DCP-L2550DW Printer assigned at the Office of the Procurement Unit, DPWH-Bacolod City District Engineering Office	Procurement Unit	No	Shopping	N/A	30-Sep-21	N/A	07-Oct-21	07-Oct-21	08-Oct-21	October 11- 15, 2021	18-Oct-21	19-Oct-21	21-Oct-21	25-Oct-21		GoP	13,500.00		13,500.00	7,650.00		7,650.00								
0051 3102041011013000.EAO	For use in the Construction Section and Quality Assurance Section, DPWH-Bacolod City District Engineering Office	Admin. Section	No	NP-53.9 - Small Value Procurement	N/A	28-Sep-21	N/A	05-Oct-21	05-Oct-21	06-Oct-21	October 7-8, 2021	11-Oct-21	12-Oct-21	18-Oct-21	20-Oct-21		GoP	211,000.00		211,000.00	198,500.00		198,500.00								
0052 3102041011013000.EAO	LOT 1: For use in the Security Personnel & Utility Personnel, DPWH-Bacolod City District Engineering Office	Admin. Section	No	Shopping	N/A	11-Oct-21	N/A	18-Oct-21	18-Oct-21	19-Oct-21	October 20- November 3, 2021	04-Nov-21	08-Nov-21	12-Nov-21	16-Nov-21		GoP	25,000.00		25,000.00	24,816.00		24,816.00								
3102041011013000.EAO	LOT 2: For use in the Security Personnel & Utility Personnel, DPWH-Bacolod City District Engineering Office	Admin. Section	No	Shopping	N/A	02-Nov-21	N/A	09-Nov-21	09-Nov-21	10-Nov-21	November 11 15, 2021	16-Nov-21	17-Nov-21	23-Nov-21	25-Nov-21		GoP	39,114.00		39,114.00	39,050.00		39,050.00								
0053 2000001006100000	T-shirt and Tarpaulin for use in the conduct of CY 2021 "18-Day Campaign to End Violence Against Women" Activities	Planning and Design Section	No	NP-53.9 - Small Value Procurement	N/A	13-Oct-21	N/A	20-Oct-21	20-Oct-21	21-Oct-21	October 22- 28, 2021	29-Oct-21	02-Nov-21	04-Nov-21	09-Nov-21		GoP	50,000.00		50,000.00	40,351.00		40,351.00								
0054 21GG00008 3102041011013000.EAO	Supply of Diesel and Gasoline for use in various Service Vehicle assigned in different Sections of DPWH - Bacolod City DEO	Admin. Section	No	Competitive Bidding	N/A	20-Oct-21	N/A	08-Nov-21	08-Nov-21	09-Nov-21	November 10 15, 2021	16-Nov-21	17-Nov-21	23-Nov-21	25-Nov-21		GoP	989,206.23		989,206.23	891,024.63		891,024.63								
0055 3102041011013000.EAO	For use in the preventive maintenance (overhaul) of service vehicle Toyota Tamaraw FX; SEK - 260 assigned in the Administrative Section	Admin. Section	No	Shopping	N/A	22-Oct-21	N/A	29-Oct-21	29-Oct-21	03-Nov-21	November 4- 12, 2021	15-Nov-21	16-Nov-21	19-Nov-21	23-Nov-21		GoP	36,289.00		36,289.00	20,600.00		20,600.00								
0056 2000001000100000	For use in the two (2) stroke engine (brush cutter and chainsaw) assigned in Maintenance Section, this District (20 units brush cutter and 4 units chainsaw)	Maintenance Section	No	Shopping	N/A	22-Oct-21	N/A	29-Oct-21	29-Oct-21	03-Nov-21	November 4- 10, 2021	11-Nov-21	12-Nov-21	18-Nov-21	22-Nov-21		GoP	42,000.00	42,000.00		38,400.00	38,400.00									
0057 3102041011013000.EAO	For use in various Sections, DPWH-Bacolod City District Engineering Office	Admin. Section	No	NP-53.9 - Small Value Procurement	N/A	25-Oct-21	N/A	02-Nov-21	02-Nov-21	03-Nov-21	November 4- 8, 2021	09-Nov-21	10-Nov-21	16-Nov-21	18-Nov-21		GoP	113,900.00		113,900.00	100,000.00		100,000.00								
0058 2000001005000000	LOT 1: Bizhub Toner and Janitorial Supplies for the Conduct of RoCond Assessment, Road Inventory Surveys, Quality Assurance and related Trainings/Activities assigned to the Planning and Design Section of this District, DPWH - Bacolod City DEO (Lot 1 and Lot 2)	Planning and Design Section	No	Direct Contracting	N/A	22-Oct-21	N/A	29-Oct-21	29-Oct-21	03-Nov-21	November 4- 8, 2021	09-Nov-21	10-Nov-21	12-Nov-21	16-Nov-21		GoP	20,925.00		20,925.00	20,925.00		20,925.00								
2000001005000000	LOT 2: Bizhub Toner and Janitorial Supplies for the Conduct of RoCond Assessment, Road Inventory Surveys, Quality Assurance and related Trainings/Activities assigned to the Planning and Design Section of this District, DPWH - Bacolod City DEO (Lot 1 and Lot 2)	Planning and Design Section	No	NP-53.1 Two Failed Biddings	N/A	19-Nov-21	N/A	26-Nov-21	26-Nov-21	27-Nov-21	November 30 December 6, 2021	06-Dec-21	07-Dec-21	13-Dec-21	15-Dec-21		GoP	9,688.00		9,688.00	9,688.00		9,688.00								
0060 3102041011013000.EAO	Supply of various construction materials for use in the Quality Assurance Laboratory	Quality Assurance Section	No	Shopping	N/A	04-Nov-21	N/A	11-Nov-21	11-Nov-21	12-Nov-21	November 15 23, 2021	24-Nov-21	25-Nov-21	29-Nov-21	02-Dec-21		GoP	26,991.50		26,991.50	26,629.00		26,629.00								
0061 3102041011013000.EAO	Drinking water for consumption of DPWH-Bacolod City District Engineering Office employees for the last quarter of 2021	Admin. Section	No	Shopping	N/A	12-Nov-21	N/A	19-Nov-21	19-Nov-21	22-Nov-21	23-Nov-21	24-Nov-21	25-Nov-21	29-Nov-21	02-Dec-21		GoP	49,650.00		49,650.00	41,375.00		41,375.00								
0062 2000001000100000	To purchase fuels for use in various service vehicles and equipment assigned in the Maintenance Section, this District	Maintenance Section	No	NP-53.9 - Small Value Procurement	N/A	12-Nov-21	N/A	19-Nov-21	19-Nov-21	22-Nov-21	23-Nov-21	24-Nov-21	25-Nov-21	29-Nov-21	02-Dec-21		GoP	595,500.00	595,500.00		537,885.00	537,885.00									



Republic of the Philippines
DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS
BACOLOD CITY
DISTRICT ENGINEERING OFFICE
REGIONAL OFFICE VI
Zandonyx St., City Heights Subd., Brgy. Taculing, Bacolod City

(DPWH BACOLOD CITY DISTRICT ENGINEERING OFFICE) FY 2021 Procurement Monitoring Report (PMR) for 2nd Semester 2021 (as of December 31, 2021) (Consolidated - Civil Works, Goods and Services & Consulting Services)

Code (PAP) Contract ID	Procurement Project	PMO/ End-User	Is this an Early Procurement Activity? (Yes/No)	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 IAB	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 / Accept
0063 20000010017000	To purchase supplies and equipment spareparts for use in the repair of Photocopier Machine Develop Ineo +226, assigned in the Maintenance Section, this district	Maintenance Section	No	NP-53.9 - Small Value Procurement	N/A	25-Nov-21	N/A	02-Dec-21	02-Dec-21	03-Dec-21	December 6-8, 2021	09-Dec-21	10-Dec-21	15-Dec-21	17-Dec-21			GoP	126,000.00	126,000.00		126,000.00	126,000.00								
0064 310204101104000.EAO	For use in various Sections & Service Vehicles, DPWH-Bacolod City District Engineering Office	Admin. Section	No	NP-53.9 - Small Value Procurement	N/A	17-Nov-21	N/A	24-Nov-21	24-Nov-21	25-Nov-21	November 26-December 1, 2021	02-Dec-21	03-Dec-21	07-Dec-21	10-Dec-21			GoP	155,530.00		155,530.00	105,000.00		105,000.00							
0065 310204101103000.EAO	For use in outdoor activities of various Sections of DPWH-Bacolod City District Engineering Office	Admin. Section	No	NP-53.9 - Small Value Procurement	N/A	25-Nov-21	N/A	02-Dec-21	02-Dec-21	03-Dec-21	December 6-8, 2021	09-Dec-21	10-Dec-21	15-Dec-21	17-Dec-21			GoP	121,716.00		121,716.00	115,500.00		115,500.00							
0066 200000100764000 200000100773000	LOT 1: ROWE Plotter Supplies & HP DesignJet T830 Cartridge for use in the Conduct of Preliminary Detailed Engineering (PDE) Activities for various Infra Projects and preparation of Resettlement Action Plan (RAP), Environmental Impact Assessment (EIA) and other ECC-related Activities for FY 2021 assigned in the Planning and Design Section of this District, DPWH - Bacolod City DEO	Planning and Design Section	No	NP-53.9 - Small Value Procurement	N/A	06-Dec-21	N/A	13-Dec-21	13-Dec-21	14-Dec-21	December 15-24, 2021	27-Dec-21	28-Dec-21	31-Dec-21	05-Jan-22			GoP	225,400.00		225,400.00	224,000.00		224,000.00							
200000100764000	LOT 2: ROWE Plotter Supplies & HP DesignJet T830 Cartridge for use in the Conduct of Preliminary Detailed Engineering (PDE) Activities for various Infra Projects and preparation of Resettlement Action Plan (RAP), Environmental Impact Assessment (EIA) and other ECC-related Activities for FY 2021 assigned in the Planning and Design Section of this District, DPWH - Bacolod City DEO	Planning and Design Section	No	Direct Contracting	N/A	14-Dec-21	N/A	15-Dec-21	15-Dec-21	16-Dec-21	December 17-21, 2021	22-Dec-21	23-Dec-21	27-Dec-21	03-Jan-22			GoP	90,980.00		90,980.00	90,920.00		90,920.00							
200000100764000	LOT 3: ROWE Plotter Supplies & HP DesignJet T830 Cartridge for use in the Conduct of Preliminary Detailed Engineering (PDE) Activities for various Infra Projects and preparation of Resettlement Action Plan (RAP), Environmental Impact Assessment (EIA) and other ECC-related Activities for FY 2021 assigned in the Planning and Design Section of this District, DPWH - Bacolod City DEO	Planning and Design Section	No	Shopping	N/A	06-Dec-21	N/A	13-Dec-21	13-Dec-21	14-Dec-21	December 15-24, 2021	27-Dec-21	28-Dec-21	31-Dec-21	05-Jan-22			GoP	33,735.15		33,735.15	33,690.00		33,690.00							
0067 3104021001070000.EAO	LOT 1: Supply of various spare parts for use in the repair/replacement of service vehicles with plate nos. 060405, 060407 and 060409, assigned at the Quality Assurance Section, this District, Bacolod City District Engineering Office	Quality Assurance Section	No	NP-53.9 - Small Value Procurement	N/A	06-Dec-21	N/A	13-Dec-21	13-Dec-21	14-Dec-21	December 15-21, 2021	22-Dec-21	23-Dec-21	29-Dec-21	05-Jan-22			GoP	73,460.24		73,460.24	73,460.00		73,460.00							
3004021001070000.EAO	LOT 2: Supply of various spare parts for use in the repair/replacement of service vehicles with plate nos. 060405, 060407 and 060409, assigned at the Quality Assurance Section, this District, Bacolod City District Engineering Office	Quality Assurance Section	No	NP-53.9 - Small Value Procurement	N/A	06-Dec-21	N/A	13-Dec-21	13-Dec-21	14-Dec-21	December 15-21, 2021	22-Dec-21	23-Dec-21	29-Dec-21	05-Jan-22			GoP	123,579.34		123,579.34	101,567.00		101,567.00							
0068 200000100017000	To supply materials/spareparts for use in the repair and maintenance of brush cutters assigned in the Maintenance Section, this district	Maintenance Section	No	Shopping	N/A	06-Dec-21	N/A	13-Dec-21	13-Dec-21	14-Dec-21	December 15-17, 2021	20-Dec-21	21-Dec-21	24-Dec-21	29-Dec-21			GoP	48,000.00	48,000.00		47,000.00	47,000.00								
0069 3004021001070000.EAO	For use in Pest Control Services (Termite Treatment and Control) of DPWH Buildings, DPWH Bacolod City District Engineering Office	Admin. Section	No	NP-53.9 - Small Value Procurement	N/A	08-Dec-21	N/A	15-Dec-21	15-Dec-21	16-Dec-21	December 17-21, 2021	22-Dec-21	23-Dec-21	28-Dec-21	05-Jan-22			GoP	256,000.00		256,000.00	185,000.00		185,000.00							
0070 3104021001070000.EAO	LOT 1: Outer Casing and Battery for use in the Repair/Replacement of Service Vehicle Toyota Hi-Lux Pick-up with Plate No. 060408 assigned to the Construction Section, this Office	Construction Section	No	NP-53.9 - Small Value Procurement	N/A	08-Dec-21	N/A	15-Dec-21	15-Dec-21	16-Dec-21	December 17-21, 2021	22-Dec-21	23-Dec-21	28-Dec-21	03-Jan-22			GoP	54,000.00		54,000.00	44,220.00		44,220.00							
3104021001070000.EAO	LOT 1: Outer Casing and Battery for use in the Repair/Replacement of Service Vehicle Toyota Hi-Lux Pick-up with Plate No. 060408 assigned to the Construction Section, this Office	Construction Section	No	Shopping	N/A	08-Dec-21	N/A	15-Dec-21	15-Dec-21	16-Dec-21	December 17-21, 2021	22-Dec-21	23-Dec-21	28-Dec-21	03-Jan-22			GoP	8,800.00		8,800.00	7,052.00		7,052.00							
0071 3104021001070000.EAO	Janitorial and Sanitation Supplies for use in various Sections DPWH-Bacolod City District Engineering Office	Admin. Section	No	NP-53.9 - Small Value Procurement	N/A	08-Dec-21	N/A	15-Dec-21	15-Dec-21	16-Dec-21	December 17-21, 2021	22-Dec-21	23-Dec-21	28-Dec-21	03-Jan-22			GoP	411,229.00		411,229.00	408,153.00		408,153.00							
0073 2004021001070000.EAO	Various spareparts for use in the Repair/Replacement of Service Vehicle Toyota Hi-Lux Pick-up with Plate No. 060408 Toyota Hi-Lux Pick-up assigned to the Construction Section, this Office	Construction Section	No	NP-53.9 - Small Value Procurement	N/A	10-Dec-21	N/A	17-Dec-21	17-Dec-21	20-Dec-21	December 21-24, 2021	27-Dec-21	28-Dec-21	31-Dec-21	05-Jan-22			GoP	57,255.00		57,255.00	57,255.00		57,255.00							
0074 3104021001070000.EAO	Medical Supplies and Equipment for use in various Sections, DPWH-Bacolod City District Engineering Office	Admin. Section	No	Shopping	N/A	10-Dec-21	N/A	17-Dec-21	17-Dec-21	20-Dec-21	December 21-22, 2021	23-Dec-21	24-Dec-21	28-Dec-21	03-Jan-22			GoP	44,423.00		44,423.00	43,005.00		43,005.00							
0076 3104021001070000.EAO	For use in the preventive maintenance of service vehicle 2016 Nissan Navara with plate number 060410 assigned in the Administrative Section	Admin. Section	No	NP-53.9 - Small Value Procurement	N/A	13-Dec-21	N/A	20-Dec-21	20-Dec-21	21-Dec-21	December 22-23, 2021	24-Dec-21	27-Dec-21	29-Dec-21	1/5/2022			GoP	66,902.00		66,902.00	55,350.00		55,350.00							
0078 200000100107000 200000100107000	Supply of various spare parts and accessories for use in the repair/replacement of service vehicles with plate nos. FAB-2232, 060405 and 060408 assigned to the Planning and Design Section of this District, DPWH - Bacolod City District Engineering Office	Planning and Design Section	No	NP-53.9 - Small Value Procurement	N/A	15-Dec-21	N/A	22-Dec-21	22-Dec-21	23-Dec-21	December 24-27, 2021	28-Dec-21	28-Dec-21	31-Dec-21	05-Jan-22			GoP	55,319.40		55,319.40	54,590.00		54,590.00							
0079 3004021001070000.EAO 3004021001070000.EAO 3004021001070000.EAO	To purchase various Information Technology equipment for use in different Sections and Units of DPWH - Bacolod City District Engineering Office	ITCS	No	NP-53.9 - Small Value Procurement	N/A	15-Dec-21	N/A	22-Dec-21	22-Dec-21	23-Dec-21	December 24-27, 2021	28-Dec-21	28-Dec-21	31-Dec-21	05-Jan-22			GoP	989,500.00		989,500.00	988,218.00		988,218.00							
0080 3004021001070000.EAO	LOT 2: Office Supplies for use in various Sections, DPWH-Bacolod City District Engineering Office	Admin. Section	No	NP-53.9 - Small Value Procurement	N/A	15-Dec-21	N/A	22-Dec-21	22-Dec-21	23-Dec-21	December 24-27, 2021	28-Dec-21	28-Dec-21	31-Dec-21	05-Jan-22			GoP	227,500.00		227,500.00	182,000.00		182,000.00							
3004021001070000.EAO 3004021001070000.EAO	LOT 3: Office Supplies for use in various Sections, DPWH-Bacolod City District Engineering Office	Admin. Section	No	NP-53.9 - Small Value Procurement	N/A	15-Dec-21	N/A	22-Dec-21	22-Dec-21	23-Dec-21	December 24-27, 2021	28-Dec-21	28-Dec-21	31-Dec-21	05-Jan-22			GoP	79,500.00		79,500.00	70,500.00		70,500.00							



Republic of the Philippines
DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS
BACOLOD CITY
DISTRICT ENGINEERING OFFICE
REGIONAL OFFICE VI
Zardonyx St., City Heights Subd., Brgy. Taculing, Bacolod City

(DPWH BACOLOD CITY DISTRICT ENGINEERING OFFICE) FY 2021 Procurement Monitoring Report (PMR) for 2nd Semester 2021 (as of December 31, 2021) (Consolidated - Civil Works, Goods and Services & Consulting Services)

Code (PAP) Contract ID	Procurement Project	PMO/ End-User	Is this an Early Procurement Activity? (Yes/No)	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 IAB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qua	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	
310101210070000 EAO 3101011100160000 EAO	LOT 4: Office Supplies for use in various Sections, DPWH - Bacolod City District Engineering Office	Admin. Section	No	Direct Contracting	N/A	15-Dec-21	N/A	22-Dec-21	22-Dec-21	23-Dec-21	December 24 27, 2021	28-Dec-21	28-Dec-21	29-Dec-21	05-Jan-22		GoP	158,570.00		158,570.00	158,570.00										
0081 300104227724000 EAO	For use in the preventive maintenance of various service vehicles of DPWH - Bacolod City DEO	Admin. Section	No	NP-53.9 - Small Value Procurement	N/A	15-Dec-21	N/A	22-Dec-21	22-Dec-21	23-Dec-21	December 24 27, 2021	28-Dec-21	28-Dec-21	29-Dec-21	05-Jan-22		GoP	127,854.75		127,854.75	107,120.00										
0083 300116054101000 EAO 300109050720000 EAO	LOT 1: To purchase various Information Technology accessories for use in different Sections and Units of DPWH - Bacolod City District Engineering Office	ITCS	No	NP-53.9 - Small Value Procurement	N/A	15-Dec-21	N/A	22-Dec-21	22-Dec-21	23-Dec-21	December 24 27, 2021	28-Dec-21	28-Dec-21	31-Dec-21	05-Jan-22		GoP	155,844.50		155,844.50	155,746.75										
310101100100000 EAO 310101210070000 EAO	LOT 2: To purchase various Information Technology accessories for use in different Sections and Units of DPWH - Bacolod City District Engineering Office	ITCS	No	Direct Contracting	N/A	15-Dec-21	N/A	22-Dec-21	22-Dec-21	23-Dec-21	December 24 27, 2021	28-Dec-21	28-Dec-21	29-Dec-21	05-Jan-22		GoP	65,000.00		65,000.00	65,000.00										
0084 300116054101000 EAO	Various spareparts for use in the Repair/Replacement of Service Vehicle Toyota Hi-Lux Pick-up with Plate No. 060406 (HI-8498) assigned to the Construction Section, this Office	Construction Section	No	NP-53.9 - Small Value Procurement	N/A	20-Dec-21	N/A	23-Dec-21	23-Dec-21	24-Dec-21	December 15 24, 2021	28-Dec-21	28-Dec-21	31-Dec-21	05-Jan-22		GoP	171,760.00		171,760.00	149,500.00										
Total Allotted Budget of Procurement Activities																		17,755,712.65													
Total Contract Price of Procurement Activities Conducted																		16,504,848.68													
Total Savings (Total Allotted Budget - Total Contract Price)																		1,250,863.97													

III. Consulting Services

COMPLETED PROCUREMENT ACTIVITIES

21CSCG01 200000100034000	Conduct of Preliminary Detailed Engineering (Geotechnical Exploration) of Lupit River Phase 5, Cabalagnan Creek, Catmon Creek, Pahanocoy Creek, Sum-ag Bridge I and Sum-ag Bridge II, Bacolod City, Negros Occidental	BCDEO	No	Competitive Bidding	N/A	April 6-12, 2021	April 20, 2021	April 13, 2021	May 5, 2021	May 10, 2021	May 12, 2021	May 14, 2021	May 14, 2021	May 20, 2021	May 27, 2021			SR2021-02-005244	2,094,149.17			2,058,708.00			PICE, COA	April 13, 2021	April 13, 2021	April 13, 2021	April 13, 2021	April 13, 2021	
Total Allotted Budget of Procurement Activities																			2,094,149.17												
Total Contract Price of Procurement Activities Conducted																			2,058,708.00												
Total Savings (Total Allotted Budget - Total Contract Price)																			35,441.17												

Total Allotted Budget of Procurement Activities (Civil Works, Goods and Services & Consulting Services)																		954,742,716.82											
Total Contract Price of Procurement Activities Conducted (Civil Works, Goods and Services & Consulting Services)																		912,081,340.57											
Total Savings (Total Allotted Budget - Total Contract Price) (Civil Works, Goods and Services & Consulting Services)																		42,661,376.26											

Prepared by:

HELEN S. ESPERANCILLA
Head, BAC Secretariat

Recommended for approval by:

FERDINAND S. MAGADA
BAC Chairperson

Approved by:

JAIME S. JAVELLANA
Head, Procuring Entity