

DPWH, Negros Occidental 3rd District Engineering Office Kabankalan City

DPWH, Negros Occidental 3rd District Engineering Office Kabankalan City

**PROCUREMENT MONITORING REPORT (PMR)
FY 2022, 2nd Semester ending December 31, 2022**

DPWH, Negros Occidental 3rd District Engineering Office Kabankalan City

Code PAF	Procurement Program/ Project	PMO/ End-User	Is this an early procurement Activity?	Mode of Proc.	Actual Procurement Activity												Source of Funds	ABC (Php)			Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation					Remarks		
					Pre-proc Conference	Advs/Post of IABs	Pre-bid Conference	Eligibility Check	Sub/ Open of Bids	Bid Evaluation	Post Qualification	Date of BAC Resolution/ Recommendation Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Acceptance		Acceptance/ Turn-over	Total	MOOE	CO	Total	MOOE		CO	Pre-bid Conf.	Eligibility Check	Sub/ Open Bids	Bid Eval		Delivery/ Completion	
33010210460000 PC	22GM0006 - Construction of Flood Mitigation Structure - Construction of Flood Mitigation Structure along Bay-Bungol River, Brg. Negros Occidental.	DPWH 3RD DEO	YES	Competitive Bidding	12/03/21	12/07/21	12/15/21	12/27/21	12/27/21	12/27/21	12/28/21	1/26/22	2/21/22	3/03/22	3/07/22	-	-	FY 2022 RA 11639 REGULAR 2022 CURRENT	57,900,000.00	-	57,900,000.00	56,143,999.50	-	56,143,999.50	PICE	12/07/21	12/07/21	12/07/21	12/07/21			
																								MUNICIPAL MAYOR, ILOG	12/07/21	12/07/21	12/07/21	12/07/21				
																								COA	12/07/21	12/07/21	12/07/21	12/07/21				
																								SOCIAL ACTION CENTER (KABANKALAN DIOCESE)	12/10/21	12/10/21	12/10/21	12/10/21				
																								NACAP	12/07/21	12/07/21	12/07/21	12/07/21				
3301021041450000 PC	22GM0007 - Construction of Flood Mitigation Structure - Construction of Flood Mitigation Structure along Sipalay River, Sipalay City, Negros Occidental	DPWH 3RD DEO	YES	Competitive Bidding	11/11/21	11/16/21	11/24/21	12/06/21	12/06/21	12/9/21	12/15/21	12/29/21	2/21/22	3/03/22	3/07/22	-	-	FY 2022 RA 11639 REGULAR 2022 CURRENT	52,834,715.00	-	52,834,715.00	50,192,978.44	-	50,192,978.44	PICE	11/16/21	11/16/21	11/16/21	11/16/21			
																								CITY MAYOR, SIPALAY CITY	11/24/21	11/24/21	11/24/21	11/24/21				
																								COA	11/16/21	11/16/21	11/16/21	11/16/21				
																								SOCIAL ACTION CENTER (KABANKALAN DIOCESE)	11/17/21	11/17/21	11/17/21	11/17/21				
																								NACAP	11/18/21	11/18/21	11/18/21	11/18/21				
3301021050390000 PC	22GM0008 - Construction of Flood Mitigation Structure - Construction of Flood Mitigation Structure along Sipalay River, Phase 2, Sipalay City, Negros Occidental	DPWH 3RD DEO	YES	Competitive Bidding	11/11/21	11/16/21	11/24/21	12/06/21	12/06/21	12/9/21	12/15/21	12/29/21	1/28/22	2/07/22	2/10/22	-	-	FY 2022 RA 11639 REGULAR 2022 CURRENT	34,300,000.00	-	34,300,000.00	30,685,038.35	-	30,685,038.35	PICE	11/16/21	11/16/21	11/16/21	11/16/21			
																								CITY MAYOR, SIPALAY CITY	11/24/21	11/24/21	11/24/21	11/24/21				
																								COA	11/16/21	11/16/21	11/16/21	11/16/21				
																								SOCIAL ACTION CENTER (KABANKALAN DIOCESE)	11/17/21	11/17/21	11/17/21	11/17/21				
																								NACAP	11/18/21	11/18/21	11/18/21	11/18/21				
3302211014800000 PC	22GM0009 - Construction Of Bridge at Brgy. Vista Alegre, Brg. Negros Occidental.	DPWH 3RD DEO	YES	Competitive Bidding	10/15/21	10/18/21	10/26/21	11/08/21	11/08/21	11/16/21	11/26/21	12/09/21	1/28/22	2/07/22	2/10/22	-	-	FY 2022 RA 11639 REGULAR 2022 CURRENT	9,900,000.00	-	9,900,000.00	9,384,938.82	-	9,384,938.82	PICE	10/18/21	10/18/21	10/18/21	10/18/21			
																								MUNICIPAL MAYOR, ILOG	10/20/21	10/20/21	10/20/21	10/20/21				
																								COA	10/18/21	10/18/21	10/18/21	10/18/21				
																								SOCIAL ACTION CENTER (KABANKALAN DIOCESE)	10/21/21	10/21/21	10/21/21	10/21/21				
																								NACAP	10/21/21	10/21/21	10/21/21	10/21/21				
3302211014800000 PC	22GM0010 -Construction of Concrete Road - Construction of Road in Purok 10, Barangay Talacotan, Cauayan, Negros Occidental	DPWH 3RD DEO	YES	Competitive Bidding	10/12/21	10/14/21	10/22/21	11/03/21	11/03/21	11/15/21	11/26/21	12/9/21	1/28/22	2/7/22	2/10/22	-	-	FY 2022 RA 11639 REGULAR 2022 CURRENT	9,900,000.00	-	9,900,000.00	9,399,994.95	-	9,399,994.95	PICE	10/14/21	10/14/21	10/14/21	10/14/21			
																								MUNICIPAL MAYOR, CAUAYAN	10/19/21	10/19/21	10/19/21	10/19/21				
																								COA	10/14/21	10/14/21	10/14/21	10/14/21				
																								SOCIAL ACTION CENTER (KABANKALAN DIOCESE)	-	-	-	-				
																								NACAP	10/15/21	10/15/21	10/15/21	10/15/21				
3302211014810000 PC	22GM0011 - Construction of Concrete Road - Construction of Road in Purok Pughihast, Barangay Tagalon, Kabankalan, Negros Occidental	DPWH 3RD DEO	YES	Competitive Bidding	10/12/21	10/14/21	10/22/21	11/03/21	11/03/21	12/13/21	12/16/21	12/31/22	1/28/22	2/7/22	2/10/22	-	-	FY 2022 RA 11639 REGULAR 2022 CURRENT	9,900,000.00	-	9,900,000.00	9,405,000.00	-	9,405,000.00	PICE	10/14/21	10/14/21	10/14/21	10/14/21			
																								CITY MAYOR, KABANKALAN CITY	10/21/21	10/21/21	10/21/21	10/21/21				
																								COA	10/14/21	10/14/21	10/14/21	10/14/21				
																								SOCIAL ACTION CENTER (KABANKALAN DIOCESE)	10/14/21	10/14/21	10/14/21	10/14/21				
																								NACAP	10/15/21	10/15/21	10/15/21	10/15/21				
3302261028450000 PC	22GM0012 - Construction of Multi-Purpose Building - Construction (Completion) of Multi - Purpose Building, Barangay Gullungan, Cauayan, Negros Occidental.	DPWH 3RD DEO	YES	Competitive Bidding	11/26/21	11/29/21	12/07/21	12/20/21	12/20/21	12/22/21	12/24/21	12/31/21	1/28/22	2/07/22	2/10/22	-	-	FY 2022 RA 11639 REGULAR 2022 CURRENT	1,980,000.00	-	1,980,000.00	1,977,408.93	-	1,977,408.93	PICE	11/29/21	11/29/21	11/29/21	11/29/21			
																								MUNICIPAL MAYOR, CAUAYAN	12/02/21	12/02/21	12/02/21	12/02/21				
																								COA	12/01/21	12/01/21	12/01/21	12/01/21				
																								SOCIAL ACTION CENTER (KABANKALAN DIOCESE)	11/28/21	11/28/21	11/28/21	11/28/21				
																								NACAP	12/1/21	12/1/21	12/1/21	12/1/21				
3302261028500000 PC	22GM0013 - Construction of Multi-Purpose Building-Construction of Multi-Purpose Building, Barangay Binicud, Kabankalan City, Negros Occidental	DPWH 3RD DEO	YES	Competitive Bidding	11/11/21	11/16/21	11/24/21	12/06/21	12/06/21	12/9/21	12/15/21	12/29/21	1/28/22	2/07/22	2/10/22	-	-	FY 2022 RA 11639 REGULAR 2022 CURRENT	4,950,000.00	-	4,950,000.00	4,799,972.36	-	4,799,972.36	PICE	11/16/21	11/16/21	11/16/21	11/16/21			
																								CITY MAYOR, KABANKALAN CITY	11/18/21	11/18/21	11/18/21	11/18/21				
															</																	

**PROCUREMENT MONITORING REPORT (PMR)
FY 2022, 2nd Semester ending December 31, 2022**

DPWH, Negros Occidental 3rd District Engineering Office Kabankalan City

Code PAF	Procurement Program/ Project	PMO/ End-User	Is this an early process event Activity?	Mode of Proc.	Actual Procurement Activity													Source of Funds	ABC (Php)			Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation					Remarks
					Pre-proc Conferenc e	Ads/Post of IAB	Pre-bid Conference	Eligibility Check	Subj/ Open of Bids	Bid Evaluation	Post Qualificatio n	Date of RAC Resolution Recommendation Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Acceptanc e	Acceptanc e/ Turn-over		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf.	Eligibility Check	Subj/ Open Bids	Bid Eval	Deliver y/ Compl etion	
300226102596000.PC	22GM0016 - Construction of Multi-Purpose Building - Construction of Multi-Purpose Building, Barangay Talasagay Nabuaan Bay, Hinoba-an Negros Occidental.	DPWH 3RD DEO	YES	Competitive Bidding	11/26/21	11/29/21	12/07/21	12/26/21	12/26/21	12/22/21	12/24/21	12/31/21	3/22/22	4/04/22	4/07/22	-	-	FY 2022 RA 11639 REGULAR 2022 CURRENT	14,850,000.00	-	14,850,000.00	14,839,880.45	-	14,839,880.45	PICE	11/29/21	11/29/21	11/29/21	11/29/21		
					MUNICIPAL MAYOR, HINOBAN	12/07/21	12/07/21	12/07/21	12/07/21																						
					COA	12/06/21	12/06/21	12/06/21	12/06/21																						
					SOCIAL ACTION CENTER (KABANKALAN DIOCESE)	11/29/21	11/29/21	11/29/21	11/29/21																						
					NACAP	12/1/21	12/1/21	12/1/21	12/1/21																						
300226102860000.PC	22GM0017 - Construction of Multi-Purpose Building - Markakum Extension, Barangay Markakum, Sipalay, Negros Occidental.	DPWH 3RD DEO	YES	Competitive Bidding	10/12/21	10/14/21	10/22/21	11/03/21	11/03/21	11/15/21	11/26/21	12/9/21	1/28/22	2/7/22	2/10/22	-	-	FY 2022 RA 11639 REGULAR 2022 CURRENT	4,950,000.00	-	4,950,000.00	4,848,226.01	-	4,848,226.01	PICE	10/14/21	10/14/21	10/14/21	10/14/21		
					CITY MAYOR, SIPALAY CITY	10/19/21	10/19/21	10/19/21	10/19/21																						
					COA	10/14/21	10/14/21	10/14/21	10/14/21																						
					SOCIAL ACTION CENTER (KABANKALAN DIOCESE)	10/14/21	10/14/21	10/14/21	10/14/21																						
					NACAP	10/15/21	10/15/21	10/15/21	10/15/21																						
300226102861000.PC	22GM0018 - Construction of Multi-Purpose Building, Prangpinan Elementary School, Barangay Prangpinan, Kabankalan, Negros Occidental	DPWH 3RD DEO	YES	Competitive Bidding	10/12/21	10/14/21	10/22/21	11/03/21	11/03/21	11/15/21	11/26/21	12/9/21	1/28/22	2/7/22	2/10/22	-	-	FY 2022 RA 11639 REGULAR 2022 CURRENT	4,950,000.00	-	4,950,000.00	4,801,499.99	-	4,801,499.99	PICE	10/14/21	10/14/21	10/14/21	10/14/21		
					CITY MAYOR, KABANKALAN CITY	10/21/21	10/21/21	10/21/21	10/21/21																						
					COA	10/14/21	10/14/21	10/14/21	10/14/21																						
					SOCIAL ACTION CENTER (KABANKALAN DIOCESE)	10/14/21	10/14/21	10/14/21	10/14/21																						
					NACAP	10/15/21	10/15/21	10/15/21	10/15/21																						
300226102863000.PC	22GM0019 - Construction of Multi-Purpose Building, Puruk 5 Siba Calumpang, Barangay Pobladon, Cauayan, Negros Occidental.	DPWH 3RD DEO	YES	Competitive Bidding	11/19/21	11/22/21	12/01/21	12/13/21	12/13/21	12/15/21	12/17/21	12/31/21	1/28/22	2/07/22	2/10/22	-	-	FY 2022 RA 11639 REGULAR 2022 CURRENT	4,950,000.00	-	4,950,000.00	4,801,355.70	-	4,801,355.70	PICE	11/22/21	11/22/21	11/22/21	11/22/21		
					MUNICIPAL MAYOR, CAUAYAN	11/22/21	11/22/21	11/22/21	11/22/21																						
					COA	11/22/21	11/22/21	11/22/21	11/22/21																						
					SOCIAL ACTION CENTER (KABANKALAN DIOCESE)	11/25/21	11/25/21	11/25/21	11/25/21																						
					NACAP	12/01/21	12/01/21	12/01/21	12/01/21																						
300105260798000.PC	22GM0020 (Re-advertisement) - Construction (Completion) of Two-Storey DPWH Negros Occidental 3rd DEO Annex Building, Kabankalan City, Negros Occidental	DPWH 3RD DEO	NO	Competitive Bidding	02/07/21	02/09/21	02/17/21	3/01/21	3/01/21	3/04/21	3/07/22	3/10/22	3/10/22	3/21/22	3/23/22	-	-	FY 2022 RA 11639 REGULAR 2022 CURRENT	1,470,000.00	-	1,470,000.00	1,468,502.52	-	1,468,502.52	PICE	2/10/22	2/10/22	2/10/22	2/10/22		
					CITY MAYOR, KABANKALAN CITY	-	-	-	-																						
					COA	2/9/22	2/9/22	2/9/22	2/9/22																						
					SOCIAL ACTION CENTER (KABANKALAN DIOCESE)	2/11/22	2/11/22	2/11/22	2/11/22																						
					NACAP	2/10/22	2/10/22	2/10/22	2/10/22																						
320102101414000.PC	22GM0021 - Construction of Flood Mitigation Structure - Construction of Flood Mitigation Structure along Bay - Hilabangan River, Kabankalan City, Negros Occidental.	DPWH 3RD DEO	YES	Competitive Bidding	11/26/21	11/29/21	12/07/21	12/09/21	12/28/21	12/22/21	12/22/21	12/31/21	2/1/22	3/03/22	3/07/22	-	-	FY 2022 RA 11639 REGULAR 2022 CURRENT	96,500,000.00	-	96,500,000.00	91,617,988.55	-	91,617,988.55	PICE	11/29/21	11/29/21	11/29/21	11/29/21		
					CITY MAYOR, KABANKALAN CITY	12/03/21	12/03/21	12/03/21	12/03/21																						
					COA	12/01/21	12/01/21	12/01/21	12/01/21																						
					SOCIAL ACTION CENTER (KABANKALAN DIOCESE)	11/29/21	11/29/21	11/29/21	11/29/21																						
					NACAP	12/1/21	12/1/21	12/1/21	12/1/21																						
30021910102074000.PC	22GM0022 - Construction of Flood Mitigation Structure - Construction of Flood Mitigation Structure along Hilabangan River (Upstream to Approach B of Hilabangan Br.), Kabankalan City, Negros Occidental.	DPWH 3RD DEO	YES	Competitive Bidding	11/29/21	12/02/21	12/10/21	12/23/21	12/23/21	12/24/21	12/27/21	12/31/21	1/28/22	2/07/22	2/10/22	-	-	FY 2022 RA 11639 REGULAR 2022 CURRENT	49,000,000.00	-	49,000,000.00	46,471,445.46	-	46,471,445.46	PICE	12/2/21	12/2/21	12/2/21	12/2/21		
					CITY MAYOR, KABANKALAN CITY	12/03/21	12/03/21	12/03/21	12/03/21																						
					COA	12/06/21	12/06/21	12/06/21	12/06/21																						
					SOCIAL ACTION CENTER (KABANKALAN DIOCESE)	12/07/21	12/07/21	12/07/21	12/07/21																						
					NACAP	12/1/21	12/1/21	12/1/21	12/1/21																						
300226102839000.PC	22GM0023 - Construction of Multi-Purpose Building - Construction of Multi-Purpose Building Unao Elementary School, Barangay Unao, Kabankalan City, Negros Occidental.	DPWH 3RD DEO	YES	Competitive Bidding	11/17/21	11/18/21	11/26/21	12/09/21	12/09/21	12/13/21	12/16/21	12/28/21	1/28/22	2/07/22	2/10/22	-	-	FY 2022 RA 11639 REGULAR 2022 CURRENT	4,950,000.00	-	4,950,000.00	4,801,378.27	-	4,801,378.27	PICE	11/18/21	11/18/21	11/18/21	11/18/21		
					CITY MAYOR, KABANKALAN CITY	11/18/21	11/18/21	11/18/21	11/18/21																						

DPWH, Negros Occidental 3rd District Engineering Office Kabankalan City

Code PAP	Procurement Program/ Project	PHD/ End- User	Is this an early procure- ment Activity?	Mode of Proc.	Actual Procurement Activity												Source of Funds	ABC (Php)			Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation					Remarks	
					Pre-proc- fence e	Add/Post of DAES	Pre-bid Conference	Eligibility Check	Sub/ Open of Bids	Bid Evaluation	Past Qualifica- n	Date of BAC Resolution Recommen- ing Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Acceptanc e		Acceptanc e/ Turn- over	Total	MOOE	CO	Total	MOOE		CO	Pre-bid Conf.	Eligibility Check	Sub/Ope n Bids	Bid Eval		Deliver y/ Compl etion
30021510379060 PC	22QM0026 - Construction of Concrete Road - Construction of Road to So. Binuay to Dung-e Road, Barangay Manokahor, Sipalay City, Negros Occidental.	DPAH 3RD DEO	YES	Competitive Bidding	11/17/21	11/18/21	11/26/21	12/09/21	12/09/21	12/13/21	12/16/21	12/28/21	2/21/22	3/03/22	3/07/22	-	-	FY 2022 RA 11639 REGULAR 2022 CURRENT	63,322,335.00	-	63,322,335.00	60,144,996.01	-	60,144,996.01	PICE	11/18/21	11/18/21	11/18/21	11/18/21		
																			CITY MAYOR, SIPALAY CITY	11/24/21	11/24/21	11/24/21	11/24/21								
																			COA	11/18/21	11/18/21	11/18/21	11/18/21								
																			SOCIAL ACTION CENTER (KABANKALAN DIOCESE)	11/18/21	11/18/21	11/18/21	11/18/21								
																			NACAP	11/18/21	11/18/21	11/18/21	11/18/21								
30021510379060 PC	22QM0027 - Construction of Concrete Road - Construction of Road at So. Binuay to Dung-e Road, Barangay Manokahor, Sipalay City, Negros Occidental.	DPAH 3RD DEO	YES	Competitive Bidding	11/19/21	11/22/21	12/01/21	12/13/21	12/13/21	12/15/21	12/15/21	12/31/22	2/21/22	3/03/22	3/07/22	-	-	FY 2022 RA 11639 REGULAR 2022 CURRENT	63,322,335.00	-	63,322,335.00	60,100,000.00	-	60,100,000.00	PICE	11/24/21	11/24/21	11/24/21	11/24/21		
																			CITY MAYOR, SIPALAY CITY	11/24/21	11/24/21	11/24/21	11/24/21								
																			COA	11/22/21	11/22/21	11/22/21	11/22/21								
																			SOCIAL ACTION CENTER (KABANKALAN DIOCESE)	11/25/21	11/25/21	11/25/21	11/25/21								
																			NACAP	12/01/21	12/01/21	12/01/21	12/01/21								
30021510379060 PC	22QM0028 - Construction of Concrete Road - Construction of Road at So Magtanday to Omias Road, Barangay Camandanggan, Sipalay City, Negros Occidental.	DPAH 3RD DEO	YES	Competitive Bidding	11/26/21	11/29/21	12/07/21	12/20/21	12/20/21	12/22/21	12/24/21	12/31/21	2/21/22	3/03/22	3/07/22	-	-	FY 2022 RA 11639 REGULAR 2022 CURRENT	63,322,335.00	-	63,322,335.00	60,156,217.93	-	60,156,217.93	PICE	11/29/21	11/29/21	11/29/21	11/29/21		
																			CITY MAYOR, SIPALAY CITY	12/09/21	12/09/21	12/09/21	12/09/21								
																			COA	12/01/21	12/01/21	12/01/21	12/01/21								
																			SOCIAL ACTION CENTER (KABANKALAN DIOCESE)	11/29/21	11/29/21	11/29/21	11/29/21								
																			NACAP	12/1/21	12/1/21	12/1/21	12/1/21								
300215103794000 PC	22QM0029 - Construction of Concrete Road - Construction of Road, So. Magtanday to Omias, Barangay Camandanggan, Sipalay City, Negros Occidental.	DPAH 3RD DEO	YES	Competitive Bidding	11/29/21	12/02/21	12/10/21	12/23/21	12/23/21	12/24/21	12/27/21	12/31/21	2/21/22	3/03/22	3/07/22	-	-	FY 2022 RA 11639 REGULAR 2022 CURRENT	63,322,335.00	-	63,322,335.00	60,156,212.00	-	60,156,212.00	PICE	12/2/21	12/2/21	12/2/21	12/2/21		
																			CITY MAYOR, SIPALAY CITY	12/09/21	12/09/21	12/09/21	12/09/21								
																			COA	12/06/21	12/06/21	12/06/21	12/06/21								
																			SOCIAL ACTION CENTER (KABANKALAN DIOCESE)	12/07/21	12/07/21	12/07/21	12/07/21								
																			NACAP	12/2/21	12/2/21	12/2/21	12/2/21								
310105100794000 PC	22QM0031 (Re-bidding) - Reconstruction of Concrete Pavement - at Specific Locations along Bacolod South Rd (Kabankalan - Hinoba-an Section) (S00226NR) K0151+000 - K0152+101, Brgy. Bataa, Cawayan, Negros Occidental.	DPAH 3RD DEO	YES	Competitive Bidding	1/06/22	1/07/22	1/17/22	1/31/22	1/31/22	2/08/22	2/17/22	2/07/22	2/06/22	2/18/22	2/22/22	-	-	FY 2022 RA 11639 REGULAR 2022 CURRENT	38,132,780.00	-	38,132,780.00	36,226,140.00	-	36,226,140.00	PICE	1/07/22	1/07/22	1/07/22	1/07/22		
																			MUNICIPALITY MAYOR, SIPALAY CITY	1/07/22	1/07/22	1/07/22	1/07/22								
																			COA	1/07/22	1/07/22	1/07/22	1/07/22								
																			SOCIAL ACTION CENTER (KABANKALAN DIOCESE)	1/18/22	1/18/22	1/18/22	1/18/22								
																			NACAP	1/07/22	1/07/22	1/07/22	1/07/22								
310105100796000 PC	22QM0032 - Reconstruction to Concrete Pavement - along Candori-Sipalay Rd (S00256NR) - K0132 + (-796) - K0132 + (-0.077.84), Brgy. West, Candori, Negros Occidental.	DPAH 3RD DEO	YES	Competitive Bidding	10/22/21	10/25/21	11/02/21	11/15/21	11/15/21	11/23/21	12/06/21	12/10/21	1/28/22	2/07/22	2/10/22	-	-	FY 2022 RA 11639 REGULAR 2022 CURRENT	23,571,940.00	-	23,571,940.00	22,384,959.69	-	22,384,959.69	PICE	10/25/21	10/25/21	10/25/21	10/25/21		
																			MUNICIPALITY MAYOR, CANDORI	10/25/21	10/25/21	10/25/21	10/25/21								
																			COA	10/25/21	10/25/21	10/25/21	10/25/21								
																			SOCIAL ACTION CENTER (KABANKALAN DIOCESE)	10/25/21	10/25/21	10/25/21	10/25/21								
																			NACAP	10/25/21	10/25/21	10/25/21	10/25/21								
310104000799900 PC	22QM0033 - Reconstruction to Concrete Pavement - along Kabankalan Jct. Sakang Tapa Decagrogan Barilayan Rd (S00180NR) K0099+000 - K0099+438, Brgy. Sakang, Kabankalan City, Negros Occidental	DPAH 3RD DEO	YES	Competitive Bidding	12/23/21	12/27/21	1/04/22	1/17/22	1/17/22	2/14/22	2/17/22	2/14/22	2/21/22	3/03/22	3/07/22	-	-	FY 2022 RA 11639 REGULAR 2022 CURRENT	14,579,460.00	-	14,579,460.00	13,839,999.26	-	13,839,999.26	PICE	12/27/21	12/27/21	12/27/21	12/27/21		
																			CITY MAYOR, SIPALAY CITY	01/02/22	01/02/22	01/02/22	01/02/22								
																			CITY MAYOR, KABANKALAN CITY	01/05/22	01/05/22	01/05/22	01/05/22								
																			MUNICIPAL MAYOR, ILOG	01/05/22	01/05/22	01/05/22	01/05/22								
																			COA	12/27/21	12/27/21	12/27/21	12/27/21								
																			SOCIAL ACTION CENTER (KABANKALAN DIOCESE)	1/19/22	1/19/22	1/19/22	1/19/22								
																			NACAP	12/27/21	12/27/21	12/27/21	12/27/21								
310109101016000 PC	22QM0034 - Construction of Road Slope Protection Structure - at Specific Locations along Candori - Sipalay Rd (S00256NR), K0146+150 - K0352+300, Sipalay, Negros Occidental.	DPAH 3RD DEO	YES	Competitive Bidding	11/29/21	12/02/21	12/10/21	12/23/21	12/23/21	12/24/21	12/27/21	12/31/21	1/28/22	2/07/22	2/10/22	-	-	FY 2022 RA 11639 REGULAR 2022 CURRENT	49,000,000.00	-	49,000,000.00	48,020,065.37	-	48,020,065.37	PICE	12/2/21	12/2/21	12/2/21	12/2/21		
																			CITY MAYOR, SIPALAY CITY	12/09/21	12/09/21	12/09/21	12/09/21								
																			COA	12/06/21	12/06/21	12/06/21	12/06/21								
																			SOCIAL ACTION CENTER (KABANKALAN DIOCESE)	12/07/21	12/07/21	12/07/21	12/07/21								
																			NACAP	12/2/21	12/2/21	12/2/21	12/2/21								
331020201193000 PC	22QM0035 - Road Widening - at Specific Locations along Bacolod South Rd. (Kabankalan - Hinoba-an Section) (S00226NR) K0091+700 - K0107+149, Brgy and Cawayan, Negros Occidental.	DPAH 3RD DEO	YES	Competitive Bidding	11/29/21	12/02/21	12/10/21	12/23/21	12/23/21	12/24/21	12/27/21	12/31/21	3/24/22	4/04/22	4/07/22	-	-	FY 2022 GAA	24,243,240.00	-	24,243,240.00	23,031,000.00	-	23,031,000.00	PICE	12/2/21	12/2/21	12/2/21	12/2/21		
																			MUNICIPAL MAYOR, ILOG	12/06/21	12/06/21	12/06/21	12/06/21								
																			COA	12/06/21	12/06/21	12/06/21	12/06/21								
																			SOCIAL ACTION CENTER (KABANKALAN DIOCESE)	12/07/21	12/07/21	12/07/21	12/07/21								
																			NACAP	12/2/21	12/2/21	12/2/21	12/2/21								

DPWH, Negros Occidental 3rd District Engineering Office Kabankalan City

[illegible]

PROCUREMENT MONITORING REPORT (PMR)
FY 2022, 2nd Semester ending December 31, 2022

DPWH, Negros Occidental 3rd District Engineering Office Kabankalan City

Code PAP	Procurement Program/ Project	PHO/End-User	Is this an early procure ment Activity?	Mode of Proc.	Actual Procurement Activity													Source of Funds	ABC (Php)			Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation				Deliver y/ Compl etion	Remarks
					Pre-proc Conference	Ady/Post of IABE	Pre-bid Conference	Eligibility Check	Sub/ Open of Bids	Bid Evaluation	Post Qualificati on	Date of BAC Resolution Recommendation Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Acceptanc e	Acceptanc e/ Turn-over		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf.	Eligibility Check	Sub/Op e n Bids	Bid Eval		
3102010099000.PC	22GMD045 - (Re-bidding) - Road Widening - along Kabankalan - Bais Rd (5002-40NR) K0111+421 - K0112+319, Kabankalan City, Negros Occidental	DPWH 3RD DEO	YES	Competitive Bidding	1/06/22	1/07/22	1/17/22	1/31/22	1/31/22	2/14/22	2/17/22	2/23/22	3/24/22	4/04/22	4/07/22	-	-	FY 2022 RA 11639 REGULAR 2022 CURRENT	28,498,400.00	-	28,498,400.00	27,034,373.97	-	27,034,373.97	PICE	1/07/22	1/07/22	1/07/22	1/07/22		
																									CITY MAYOR, KABANKALAN CITY	01/11/22	01/11/22	01/11/22	01/11/22		
																									COA	1/07/22	1/07/22	1/07/22	1/07/22		
																									SOCIAL ACTION CENTER (KABANKALAN DIOCESE)	1/19/22	1/19/22	1/19/22	1/19/22		
																									NACAP	1/07/22	1/07/22	1/07/22	1/07/22		
																									PICE	1/07/22	1/07/22	1/07/22	1/07/22		
																									MUNICIPAL MAYOR, ILOG	1/17/22	1/17/22	1/17/22	1/17/22		
																									COA	1/07/22	1/07/22	1/07/22	1/07/22		
																									SOCIAL ACTION CENTER (KABANKALAN DIOCESE)	1/07/22	1/07/22	1/07/22	1/07/22		
																									NACAP	1/07/22	1/07/22	1/07/22	1/07/22		
31010100994000.PC	22GMD046 - Preventive Maintenance of Road: Asphalt Overlay - along Dancalan-Candani Damulan Valley Rd (5002-47NR) K0103+447 - K0106+501, Brgy. Dancalan, Ilog, Negros Occidental	DPWH 3RD DEO	NO	Competitive Bidding	1/06/22	1/07/22	1/17/22	1/31/22	1/31/22	2/08/22	2/17/22	2/21/22	3/22/22	04/01/22	04/05/22	-	-	FY 2022 RA 11639 REGULAR 2022 CURRENT	45,902,220.00	-	45,902,220.00	44,576,180.30	-	44,576,180.30	PICE	1/07/22	1/07/22	1/07/22	1/07/22		
																									MUNICIPAL MAYOR, ILOG	1/17/22	1/17/22	1/17/22	1/17/22		
																									COA	1/07/22	1/07/22	1/07/22	1/07/22		
																									SOCIAL ACTION CENTER (KABANKALAN DIOCESE)	1/07/22	1/07/22	1/07/22	1/07/22		
																									NACAP	1/07/22	1/07/22	1/07/22	1/07/22		
30021700139000.PC	22GMD047 - Construction of Concrete Road - Construction of Road, Brgy. Pinggot, Ilog, Negros Occidental	DPWH 3RD DEO	NO	Competitive Bidding	1/18/22	1/20/22	1/28/22	2/09/22	2/09/22	2/16/22	2/23/22	2/23/22	3/22/22	04/01/22	04/05/22	-	-	FY 2022 RA 11639 REGULAR 2022 CURRENT	9,900,000.00	-	9,900,000.00	9,799,895.25	-	9,799,895.25	PICE	1/21/22	1/21/22	1/21/22	1/21/22		
																									MUNICIPAL MAYOR, ILOG	1/24/22	1/24/22	1/24/22	1/24/22		
																									COA	1/20/22	1/20/22	1/20/22	1/20/22		
																									SOCIAL ACTION CENTER (KABANKALAN DIOCESE)	1/21/22	1/21/22	1/21/22	1/21/22		
																									NACAP	1/20/22	1/20/22	1/20/22	1/20/22		
30021501066000.PC	22GMD048 - Construction of Concrete Road - Construction of Road, Brgy. Pinggot, Ilog, Negros Occidental	DPWH 3RD DEO	NO	Competitive Bidding	1/18/22	1/20/22	1/28/22	2/09/22	2/09/22	2/16/22	2/23/22	2/23/22	3/22/22	04/01/22	04/05/22	-	-	FY 2022 RA 11639 REGULAR 2022 CURRENT	19,800,000.00	-	19,800,000.00	19,199,928.94	-	19,199,928.94	PICE	1/21/22	1/21/22	1/21/22	1/21/22		
																									MUNICIPAL MAYOR, ILOG	1/24/22	1/24/22	1/24/22	1/24/22		
																									COA	1/20/22	1/20/22	1/20/22	1/20/22		
																									SOCIAL ACTION CENTER (KABANKALAN DIOCESE)	1/21/22	1/21/22	1/21/22	1/21/22		
																									NACAP	1/20/22	1/20/22	1/20/22	1/20/22		
30021501066000.PC	22GMD049 - Construction of Concrete Road - Construction of Road, Sitio Seagen, Brgy. Consueko, Ilog, Negros Occidental	DPWH 3RD DEO	NO	Competitive Bidding	1/18/22	1/20/22	1/28/22	2/09/22	2/09/22	3/22/22	3/22/22	3/24/22	3/24/22	4/04/22	4/07/22	-	-	FY 2022 RA 11639 REGULAR 2022 CURRENT	9,900,000.00	-	9,900,000.00	9,602,999.99	-	9,602,999.99	PICE	1/21/22	1/21/22	1/21/22	1/21/22		
																									MUNICIPAL MAYOR, ILOG	1/24/22	1/24/22	1/24/22	1/24/22		
																									COA	1/20/22	1/20/22	1/20/22	1/20/22		
																									SOCIAL ACTION CENTER (KABANKALAN DIOCESE)	1/21/22	1/21/22	1/21/22	1/21/22		
																									NACAP	1/20/22	1/20/22	1/20/22	1/20/22		
30021501070000.PC	22GMD050 - Construction of Concrete Road - Construction of Road, Sitio Seagen, Phase 2, Brgy. Consueko, Ilog, Negros Occidental	DPWH 3RD DEO	YES	Competitive Bidding	1/18/22	1/20/22	1/28/22	2/09/22	2/09/22	3/22/22	3/22/22	3/24/22	3/24/22	4/04/22	4/07/22	-	-	FY 2022 RA 11639 REGULAR 2022 CURRENT	9,900,000.00	-	9,900,000.00	9,602,999.92	-	9,602,999.92	PICE	1/21/22	1/21/22	1/21/22	1/21/22		
																									MUNICIPAL MAYOR, ILOG	1/24/22	1/24/22	1/24/22	1/24/22		
																									COA	1/20/22	1/20/22	1/20/22	1/20/22		
																									SOCIAL ACTION CENTER (KABANKALAN DIOCESE)	1/21/22	1/21/22	1/21/22	1/21/22		
																									NACAP	1/20/22	1/20/22	1/20/22	1/20/22		
3001215101065000.PC	22GMD051 - Construction of Concrete Road - Construction of Road, Barangay Canlamay, Ilog, Negros Occidental	DPWH 3RD DEO	NO	Competitive Bidding	1/24/22	1/26/22	2/03/22	2/15/22	2/15/22	2/21/22	2/24/22	2/28/22	3/22/22	4/01/22	4/05/22	-	-	FY 2022 RA 11639 REGULAR 2022 CURRENT	9,900,000.00	-	9,900,000.00	9,602,758.09	-	9,602,758.09	PICE	1/28/22	1/28/22	1/28/22	1/28/22		
																									MUNICIPAL MAYOR, ILOG	2/2/22	2/2/22	2/2/24	2/2/22		
																									COA	1/26/22	1/26/22	1/26/22	1/26/22		
																									SOCIAL ACTION CENTER (KABANKALAN DIOCESE)	1/26/22	1/26/22	1/26/22	1/26/22		
																									NACAP	1/26/22	1/26/22	1/26/22	1/26/22		
3002151010690000.PC	22GMD052 - Construction of Concrete Road - Construction of Road, Phase 2, Barangay Canlamay, Ilog, Negros Occidental	DPWH 3RD DEO	NO	Competitive Bidding	1/24/22	1/26/22	2/03/22	2/15/22	2/15/22	2/21/22	2/24/22	2/28/22	3/22/22	4/01/22	4/05/22	-	-	FY 2022 RA 11639 REGULAR 2022 CURRENT	9,900,000.00	-	9,900,000.00	9,602,662.03	-	9,602,662.03	PICE	1/28/22	1/28/22	1/28/22	1/28/22		
																									MUNICIPAL MAYOR, CAUAYAN	2/2/22	2/2/22	2/2/24	2/2/22		
																									COA	1/26/22	1/26/22	1/26/22	1/26/22		
																									SOCIAL ACTION CENTER (KABANKALAN DIOCESE)	1/26/22	1/26/22	1/26/22	1/26/22		
																									NACAP	1/26/22	1/26/22	1/26/22	1/26/22		
300202010171000.PC	22GMD053 - Construction of Concrete Road - NRJ leading to Sugar Beach Resort and Langub Beach Resort, Brgy. Naubang, Sipalay City, Negros Occidental	DPWH 3RD DEO	NO	Competitive Bidding	1/24/22	1/27/22	2/04/22	2/16/22	2/16/22	2/18/22	2/22/22	2/28/22	2/28/22	3/16/22	3/14/22	-	-	FY 2022 RA 11639 REGULAR 2022 CURRENT	9,800,000.00	-	9,800,000.00	9,595,956.14	-	9,595,956.14	PICE	1/28/22	1/28/22	1/28/22	1/28/22		
																									CITY MAYOR, SIPALAY CITY	2/9/22	2/9/22	2/9/22	2/9/22		
																									COA	1/27/22	1/27/22	1/27/22	1/27/22		
																									SOCIAL ACTION CENTER (KABANKALAN DIOCESE)	1/31/22	1/31/22	1/31/22	1/31/22		
																									NACAP	2/7/22	2/7/22	2/7/22	2/7/22		
300215101065000.PC	22GMD054 - Construction of Concrete Road - Construction of Road, Brgy. Bacoyangan, Hinoba-an, Negros Occidental	DPWH 3RD DEO	NO	Competitive Bidding	1/24/22	1/27/22	2/04/22	2/16/22	2/16/22	2/18/22	2/22/22	2/28/22	3/22/22	4/01/22	4/05/22	-	-	FY 2022 RA 11639 REGULAR 2022 CURRENT	14,850,000.00	-	14,850,000.00	14,126,546.11	-	14,126,546.11	PICE	1/28/22	1/28/22	1/28/22	1/28/22		
																									MUNICIPALITY MAYOR, HINOBAN	2/8/22	2/8/22	2/8/22	2/8/22		
																									COA	1/27/22	1/27/22	1/27/22	1/27/		

DPWH, Negros Occidental 3rd District Engineering Office Kabankalan City

[illegible]

**PROCUREMENT MONITORING REPORT (PMR)
FY 2022, 2nd Semester ending December 31, 2022**

DPWH, Negros Occidental 3rd District Engineering Office Kabankalan City

Code PAP	Procurement Program/ Project	PMO/ End-User	Is this an early procure ment Activity?	Mode of Proc.	Actual Procurement Activity													Source of Funds	ABC (Php)			Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation				Remarks	
					Pre-proc. Conference	Ads/Post of IACB	Pre-bid Conference	Eligibility Check	Sub/ Open of Bids	Bid Evaluation	Post Qualificatio n	Date of BAC Resolution Recommended ing Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Acceptanc e	Acceptanc e/ Turn-over		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf.	Eligibility Check	Sub/Ope n Bids	Bid Eval	Deliver y/ Compl etion	
3602010000000000 PC	22GM0066 - Repair/Rehabilitation/ Reconstruction of National Roads damaged by Typhoon "Odette" along Candori-Saplaya Road, RD163+260 to 601.70+020, Saplaya City, Negros Occidental	DPWH 3RD DEO	NO	Competitive Bidding	2/18/22	2/22/22	3/02/22	3/14/22	3/14/22	3/16/22	3/21/22	3/22/22	3/22/22	4/01/22	4/06/22	-	-	SR2021-12-016253	44,643,434.34	-	44,643,434.34	43,970,000.00	-	43,970,000.00	PICE	2/22/22	2/22/22	2/22/22	2/22/22		
																									CITY MAYOR, SAPLAYA CITY	3/01/22	3/01/22	3/01/22	3/01/22		
																									COA	2/22/22	2/22/22	2/22/22	2/22/22		
																									SOCIAL ACTION CENTER (KABANKALAN DIOCESE)	2/24/22	2/24/22	2/24/22	2/24/22		
																									CITIZEN CRIME WATCH (CCW)	2/22/22	2/22/22	2/22/22	2/22/22		
																									NACAP	2/22/22	2/22/22	2/22/22	2/22/22		
																									PICE	2/22/22	2/22/22	2/22/22	2/22/22		
																									CITY MAYOR, KABANKALAN CITY	2/24/22	2/24/22	2/24/22	2/24/22		
																									COA	2/22/22	2/22/22	2/22/22	2/22/22		
																									SOCIAL ACTION CENTER (KABANKALAN DIOCESE)	2/24/22	2/24/22	2/24/22	2/24/22		
																									CITIZEN CRIME WATCH (CCW)	2/22/22	2/22/22	2/22/22	2/22/22		
																									NACAP	2/22/22	2/22/22	2/22/22	2/22/22		
3601100100000000 PC	22GM0068 - Construction of Sitio Tagaytay, Brgy. Camalanda an FMR, Brgy. Camalanda an, Cauayan, Negros Occidental	DPWH 3RD DEO	NO	Competitive Bidding	2/28/22	3/01/22	3/9/22	3/21/22	3/21/22	3/22/22	3/22/22	3/24/22	3/24/22	4/04/22	4/07/22	-	-	DA-FMR-FY 2022 GAA	11,940,000.00	-	11,940,000.00	11,457,098.58	-	11,457,098.58	PICE	3/03/22	3/03/22	3/03/22	3/03/22		
																									MUNICIPAL MAYOR, CAUAYAN	3/08/22	3/08/22	3/08/22	3/08/22		
																									COA	3/01/22	3/01/22	3/01/22	3/01/22		
																									SOCIAL ACTION CENTER (KABANKALAN DIOCESE)	3/02/22	3/02/22	3/02/22	3/02/22		
																									NACAP	3/02/22	3/02/22	3/02/22	3/02/22		
3601100201000000 PC	22GM0069 - Construction of Farm-to-Market Road at Sitio Obong, Brgy. Bacayangan, Hinoba-an, Negros Occidental	DPWH 3RD DEO	NO	Competitive Bidding	2/28/22	3/01/22	3/9/22	3/21/22	3/21/22	3/22/22	3/22/22	3/24/22	3/24/22	4/04/22	4/07/22	-	-	DA-FMR-FY 2022 GAA	14,925,000.00	-	14,925,000.00	14,159,683.81	-	14,159,683.81	PICE	3/03/22	3/03/22	3/03/22	3/03/22		
																									MUNICIPAL MAYOR, HINOBAN	3/03/22	3/03/22	3/03/22	3/03/22		
																									COA	3/01/22	3/01/22	3/01/22	3/01/22		
																									SOCIAL ACTION CENTER (KABANKALAN DIOCESE)	3/02/22	3/02/22	3/02/22	3/02/22		
																									NACAP	3/02/22	3/02/22	3/02/22	3/02/22		
3601100301000000 PC	22GM0070 - Concreting of Brgy. Sura to Brgy. Tomina FMR, Brgy. Sura and Brgy. Tomina, Cauayan, Negros Occidental	DPWH 3RD DEO	NO	Competitive Bidding	2/28/22	3/01/22	3/9/22	3/21/22	3/21/22	3/22/22	3/22/22	3/24/22	3/24/22	4/04/22	4/07/22	-	-	DA-FMR-FY 2022 GAA	24,875,000.00	-	24,875,000.00	23,625,654.88	-	23,625,654.88	PICE	3/03/22	3/03/22	3/03/22	3/03/22		
																									MUNICIPAL MAYOR, CAUAYAN	3/08/22	3/08/22	3/08/22	3/08/22		
																									COA	3/01/22	3/01/22	3/01/22	3/01/22		
																									SOCIAL ACTION CENTER (KABANKALAN DIOCESE)	3/02/22	3/02/22	3/02/22	3/02/22		
																									NACAP	3/02/22	3/02/22	3/02/22	3/02/22		
3602000100000000 PC	22GM0071 - Repair/Rehabilitation of Damaged Structures due to Typhoon "Odette" - Temporary Resettlement Housing, Brgy. West, Candori and Brgy. Alim, Hinoba-an, Negros Occidental	DPWH 3RD DEO	NO	Competitive Bidding	3/01/22	3/02/22	3/10/22	3/22/22	3/22/22	3/22/22	3/22/22	3/24/22	3/24/22	4/04/22	4/06/22	-	-	FY 2022 RA 11639 Regular 2022 Current	44,192,292.73	-	44,192,292.73	42,866,388.29	-	42,866,388.29	PICE	3/03/22	3/03/22	3/03/22	3/03/22		
																									MUNICIPAL MAYOR, CANDORI	3/03/22	3/03/22	3/03/22	3/03/22		
																									COA	3/03/22	3/03/22	3/03/22	3/03/22		
																									SOCIAL ACTION CENTER (KABANKALAN DIOCESE)	3/03/22	3/03/22	3/03/22	3/03/22		
																									NACAP	3/03/22	3/03/22	3/03/22	3/03/22		
360212100010000000 PC	22GM0072 (Re-bidding)- Construction/Rehabilitation/Improvement of Facilities for Person with Disabilities (PWD) and Elderly/Senior Citizens, including Gender Sensitive Facilities, Kabankalan City, Negros Occidental.	DPWH 3RD DEO	NO	Competitive Bidding	05/11/22	06/02/22	06/10/22	06/22/22	06/22/22	06/22/22	06/30/22	07/05/22	07/06/22	07/15/22	07/18/22	-	-	FY 2022 RA 11639 Regular 2022 Current	1,809,375.00	-	1,809,375.00	1,773,059.71	-	1,773,059.71	PICE	06/02/22	06/02/22	06/02/22	06/02/22		
																									CITY MAYOR, KABANKALAN CITY	06/02/22	06/02/22	06/02/22	06/02/22		
																									COA	06/02/22	06/02/22	06/02/22	06/02/22		
																									CCW	06/02/22	06/02/22	06/02/22	06/02/22		
																									SOCIAL ACTION CENTER (KABANKALAN DIOCESE)	06/02/22	06/02/22	06/02/22	06/02/22		
																									NACAP	06/02/22	06/02/22	06/02/22	06/02/22		
2000001000020000	22GM0073 (Re-bidding)- Repair/ Maintenance of River Bank Protection Along Inawayan River (Approach A), Brgy. Camingawan, Kabankalan City, Negros Occidental	DPWH 3RD DEO	NO	Competitive Bidding	06/17/22	08/18/22	08/26/22	09/07/22	09/07/22	09/13/22	09/16/22	09/16/22	09/19/22	09/29/22	10/04/22	-	-	FY 2022 RA 11639 Regular 2022 Current	1,626,000.00	-	1,626,000.00	1,626,790.23	-	1,626,790.23	PICE	08/18/22	08/18/22	08/18/22	08/18/22		
																									CITY MAYOR, KABANKALAN CITY	-	-	-	-		
																									COA	08/18/22	08/18/22	08/18/22	08/18/22		
																									SOCIAL ACTION CENTER (KABANKALAN DIOCESE)	08/18/22	08/18/22	08/18/22	08/18/22		
																									CITIZENS CRIME WATCH (CCW)	08/18/22	08/18/22	08/18/22	08/18/22		
																									NACAP	08/18/22	08/18/22	08/18/22	08/18/22		
2000000100010000	22GM0074- Repair/ Maintenance of DPWH Building Main Building DPWH Compound, Kabankalan City, Negros Occidental	DPWH 3RD DEO	NO	Competitive Bidding	07/05/22	07/07/22	07/15/22	07/27/22	07/27/22	07/27/22	07/28/22	07/27/22	07/28/22	08/08/22	08/12/22	-	-	FY 2022 RA 11639 (MOOE)	800,000.00	800,000.00		783,790.06	783,790.06		PICE	07/07/22	07/07/22	07/07/22	07/07/22		
																									CITY MAYOR, KABANKALAN CITY	07/07/22	07/07/22	07/07/22	07/07/22		
																									COA	07/07/22	07/07/22	07/07/22	07/07/22		
																									SOCIAL ACTION CENTER (KABANKALAN DIOCESE)	07/07/22	07/07/22	07/07/22	07/07/22		
																									CITIZENS CRIME WATCH (CCW)	07/07/22	07/07/22	07/07/22	07/07/22		
																									NACAP	07/07/22	07/07/22	07/07/22	07/07/22		

PROCUREMENT MONITORING REPORT (PMR)
FY 2022, 2nd Semester ending December 31, 2022

DPWH, Negros Occidental 3rd District Engineering Office Kabankalan City

Code P&P	Procurement Program/ Project	PMO/ End-User	Is this an early procurement Activity?	Mode of Proc.	Actual Procurement Activity												Source of Funds	ABC (Php)			Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation					Remarks																										
					Pre-proc Conference	Advs/Post of IAB	Pre-bid Conference	Eligibility Check	Subj/ Open of Bids	Bid Evaluation	Post Qualification	Date of BAC Resolution/ Recommendation Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Acceptance		Acceptance/ Turn-over	Total	MOOE	CO	Total	MOOE		CO	Pre-bid Conf.	Eligibility Check	Subj/ Open Bids	Bid Eval		Delivery/ Completion																									
200000100015000	22GM0075- Repair/ Maintenance of DPWH Multi-Purpose DPWH Compound	DPWH 3RD DEO	NO	Competitive Bidding	07/05/22	07/07/22	07/15/22	07/27/22	07/27/22	07/27/22	07/26/22	07/27/22	07/29/22	08/08/22	08/12/22	-	-	FY 2022 RA 11639 (MOOE)	650,000.00	650,000.00	-	637,647.68	637,647.68	-	PICE	07/07/22	07/07/22	07/07/22	07/07/22																											
																									CITY MAYOR, KABANKALAN CITY	07/07/22	07/07/22	07/07/22	07/07/22																											
																									COA	07/07/22	07/07/22	07/07/22	07/07/22																											
																									SOCIAL ACTION CENTER (KABANKALAN DIOCESE)	07/07/22	07/07/22	07/07/22	07/07/22																											
																									CITIZENS CRIME WATCH (CCW)	07/07/22	07/07/22	07/07/22	07/07/22																											
																									NACAP	07/07/22	07/07/22	07/07/22	07/07/22																											
200000100015000	22GM0076- Repair/ Maintenance of DPWH Building DE's Employment Quarter DPWH Compound, Kabankalan City, Negros Occidental	DPWH 3RD DEO	NO	Competitive Bidding	07/05/22	07/07/22	07/15/22	07/27/22	07/27/22	07/27/22	07/26/22	07/27/22	07/29/22	08/08/22	08/12/22	-	-	FY 2022 RA 11639 (MOOE)	1,000,000.00	1,000,000.00	-	979,700.18	979,700.18	-	PICE	07/07/22	07/07/22	07/07/22	07/07/22																											
																									CITY MAYOR, KABANKALAN CITY	07/07/22	07/07/22	07/07/22	07/07/22																											
																									COA	07/07/22	07/07/22	07/07/22	07/07/22																											
																									SOCIAL ACTION CENTER (KABANKALAN DIOCESE)	07/07/22	07/07/22	07/07/22	07/07/22																											
																									CITIZENS CRIME WATCH (CCW)	07/07/22	07/07/22	07/07/22	07/07/22																											
																									NACAP	07/07/22	07/07/22	07/07/22	07/07/22																											
300205100010000.PC	22GM0077 (Re-bidding)- Construction/Rehabilitation of Water Supply/Septage and Sewerage/Rainwater Collector System - Rainwater Collector in Public Facilities	DPWH 3RD DEO	NO	Competitive Bidding	09/14/22	09/15/22	09/23/22	10/05/22	10/05/22	10/20/22	10/26/22	10/27/22	10/27/22	11/07/22	11/10/22	-	-	FY 2022 RA 11639 REGULAR 2022 CURRENT	3,463,781.61	-	3,463,781.61	3,462,171.86	3,462,171.86	-	PICE	09/15/22	09/15/22	09/15/22	09/15/22																											
																									MUNICIPALITY MAYOR, CANDORI	09/15/22	09/15/22	09/15/22	09/15/22																											
																									MUNICIPALITY MAYOR, CAJAYAN	09/15/22	09/15/22	09/15/22	09/15/22																											
																									CITY MAYOR, KABANKALAN	09/15/22	09/15/22	09/15/22	09/15/22																											
																									MUNICIPALITY MAYOR, BLOK	09/15/22	09/15/22	09/15/22	09/15/22																											
																									MUNICIPALITY MAYOR, BLOK	09/15/22	09/15/22	09/15/22	09/15/22																											
																									COA	09/15/22	09/15/22	09/15/22	09/15/22																											
																									SOCIAL ACTION CENTER (KABANKALAN DIOCESE)	09/15/22	09/15/22	09/15/22	09/15/22																											
																									AFFILIATED NETWORK FOR SOCIAL ACCOUNTABILITY-EAST ASIA AND THE PACIFIC FOUNDATION, INC.	09/15/22	09/15/22	09/15/22	09/15/22																											
																									CITIZENS CRIME WATCH (CCW)	09/15/22	09/15/22	09/15/22	09/15/22																											
																									NACAP	09/15/22	09/15/22	09/15/22	09/15/22																											
																									300116002199000.PC	22GM0078- Construction of Farm-to-Mill Road, Brgy. Tan-awan, Kabankalan City, Negros Occidental	DPWH 3RD DEO	NO	Competitive Bidding	09/22/22	09/26/22	09/14/22	09/26/22	09/26/22	09/29/22	10/6/22	10/10/22	10/10/22	10/10/22	10/24/22	-	-	FY 2022 RA 11639 REGULAR 2022 CURRENT	22,356,435.57	-	22,356,435.57	21,238,191.26	-	21,238,191.26	PICE	09/26/22	09/26/22	09/26/22	09/26/22		
																																																		CITY MAYOR, KABANKALAN CITY	09/26/22	09/26/22	09/26/22	09/26/22		
																																																		COA	09/26/22	09/26/22	09/26/22	09/26/22		
SOCIAL ACTION CENTER (KABANKALAN DIOCESE)	09/26/22	09/26/22	09/26/22	09/26/22																																																				
CITIZENS CRIME WATCH (CCW)	09/26/22	09/26/22	09/26/22	09/26/22																																																				
PHILIPPINE CONSTRUCTORS ASSOCIATION (PCA)	09/26/22	09/26/22	09/26/22	09/26/22																																																				
NACAP	09/26/22	09/26/22	09/26/22	09/26/22																																																				
GOODS & SERVICES FY 2021 & 2022																																																								
3002060100000000.EAO	21SGPM0045 (Re-bidding) - Procurement of printer consumables for use in various Sections, DPWH, Negros Occidental 3rd District Engineering Office, Kabankalan City, Negros Occidental.	DPWH 3RD DEO	NO	Competitive Bidding	-	2/02/22	-	2/10/22	2/10/22	2/15/22	2/16/22	2/21/22	2/21/22	3/14/22	3/14/22	3/29/22	3/29/22	FY 2022 EAO	297,454.50	-	297,454.50	291,645.00	-	291,645.00	COA	2/09/22	2/09/22	2/09/22	2/09/22																											
																									CSA	2/09/22	2/09/22	2/09/22	2/09/22																											
																									MBCCI	2/09/22	2/09/22	2/09/22	2/09/22																											
3002001000010000.EAO	22GPM0001- Procurement of Laboratory Apparatus/Equipment for use in the Quality Assurance Section, DPWH, Negros Occidental 3rd District Engineering Office, Kabankalan City, Negros Occidental.	DPWH 3RD DEO	NO	Competitive Bidding	-	2/09/22	-	2/17/22	2/17/22	2/23/22	2/23/22	3/04/22	3/04/22	4/05/22	4/05/22	5/21/22	5/21/22	FY 2022 GAA	480,000.00	-	480,000.00	473,600.00	-	473,600.00	COA	2/09/22	2/09/22	2/09/22	2/09/22																											
																									CSA	2/10/22	2/10/22	2/10/22	2/10/22																											
																									MBCCI	2/11/22	2/11/22	2/11/22	2/11/22																											
310209101016000.EAO	22GPM0002 - Procurement of Safety Devices and Protective Equipment for use in DPWH, Negros Occidental 3rd District Engineering Office, Kabankalan City, Negros Occidental.	DPWH 3RD DEO	NO	Competitive Bidding	-	1/26/22	-	2/03/22	2/03/22	2/08/22	2/09/22	2/15/22	2/15/22	2/28/22	3/02/22	4/02/22	4/02/22	FY 2022 EAO	299,290.00	-	299,290.00	297,100.00	-	297,100.00	COA	1/26/22	1/26/22	1/26/22	1/26/22																											
																									CSA	1/26/22	1/26/22	1/26/22	1/26/22																											
																									BACOLOD CCI	1/26/22	1/26/22	1/26/22	1/26/22																											

DPWH, Negros Occidental 3rd District Engineering Office Kabankalan City

--	--	--	--	--	--

**PROCUREMENT MONITORING REPORT (PMR)
FY 2022, 2nd Semester ending December 31, 2022**

DPWH, Negros Occidental 3rd District Engineering Office Kabankalan City

Code PAF	Procurement Program/ Project	PMO/ End-User	Is this an early procure-ment Activity?	Mode of Proc.	Actual Procurement Activity														Source of Funds	ABC (Php)			Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation					Remarks
					Pre-proc Conference	Ads/Post of IABs	Pre-bid Conference	Eligibility Check	Sub/ Open of Bids	Bid Evaluation	Post Qualification	Date of BAC Resolution/Recommend-ing Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Acceptance	Acceptance/ Turn-over	Total		MOOE	CO	Total	MOOE	CO	Pre-bid Conf.		Eligibility Check	Sub/ Open Bids	Bid Eval	Deliver y/ Compl-etion		
30025102054000 EAO/ 300205102054000 EAO	22GGM0016 (Re-bidding) - Procurement of Office Devices for use in the Repair and Preventive Maintenance of various IT Equipment of DPWH, Negros Occidental 3rd District Engineering Office, Kabankalan City, Negros Occidental	DPWH 3RD DEO	NO	Public Bidding	-	07/11/22	-	07/19/22	07/19/22	07/22/22	07/25/22	07/27/22	07/27/22	08/09/22	08/09/22	08/25/22	08/25/22	FY 2022 EAO	65,740.00	-	65,740.00	65,000.00	-	65,000.00	COA	07/11/22	07/11/22	07/11/22	07/11/22			
																									CSA	07/11/22	07/11/22	07/11/22	07/11/22			
																									BACOLOD CCI	07/11/22	07/11/22	07/11/22	07/11/22			
200000100491000	22GGM0017 - Procurement of LPG Cylinders (Content Only) for use in the Rehabilitation/ Maintenance (Thermoplastic Paint Application) of National Roads within DPWH, Negros Occidental 3rd District Engineering Office, Kabankalan City, Negros Occidental.	DPWH 3RD DEO	NO	Public Bidding	-	06/24/22	-	07/04/22	07/04/22	07/07/22	07/12/22	07/18/22	07/19/22	07/28/22	07/28/22	08/12/22	08/12/22	FY 2022 ROUTINE MAINTENANCE	150,330.00	-	150,330.00	150,330.00	-	150,330.00	COA	06/24/22	06/24/22	06/24/22	06/24/22			
																									CSA	06/24/22	06/24/22	06/24/22	06/24/22			
																									BACOLOD CCI	06/24/22	06/24/22	06/24/22	06/24/22			
200000100017000	22GGM0018 - Procurement of Aggregate Base Course Materials (Unscrubbed) for use in the Repair/Resurfacing of Unpaved Road Shoulder, K0116+800 - K0121+500 w/ exception along Bacolod South Road, Brgy. Ika - Brgy. Masaling, Casayran, Negros Occidental.	DPWH 3RD DEO	NO	Public Bidding	-	06/24/22	-	07/04/22	07/04/22	07/07/22	07/12/22	07/18/22	07/19/22	08/3/22	08/3/22	08/23/22	08/23/22	FY 2022 ROUTINE MAINTENANCE	166,485.72	-	166,485.72	165,678.00	-	165,678.00	COA	06/24/22	06/24/22	06/24/22	06/24/22			
																									CSA	06/24/22	06/24/22	06/24/22	06/24/22			
																									BACOLOD CCI	06/24/22	06/24/22	06/24/22	06/24/22			
20000010017000/ 200000100491000	22GGM0019 - Procurement of various materials for use in the Repair and Maintenance of National Roads and Bridges within district, DPWH, Negros Occidental 3rd District Engineering Office, Kabankalan City, Negros Occidental.	DPWH 3RD DEO	NO	Public Bidding	06/23/22	06/27/22	07/05/22	07/18/22	07/18/22	07/21/22	07/26/22	08/1/22	08/2/22	08/9/22	08/9/22	08/25/22	08/9/22	FY 2022 ROUTINE MAINTENANCE	4,421,253.50	-	4,421,253.50	4,412,910.00	-	4,412,910.00	COA	06/27/22	06/27/22	06/27/22	06/27/22			
																									CSA	06/27/22	06/27/22	06/27/22	06/27/22			
																									BACOLOD CCI	06/27/22	06/27/22	06/27/22	06/27/22			
30025102054000 EAO/ 310201100049000 EAO/ 310201100049000 EAO	22GGM0020 - Procurement of Fuel for use in the Repair and Maintenance of National Roads and Bridges, Pre-detailed Engineering and Implementation/Inspection of Infra Projects of DPWH, Negros Occidental 3rd District Engineering Office, Kabankalan City, Negros Occidental.	DPWH 3RD DEO	NO	Public Bidding	-	06/28/22	-	07/06/22	07/06/22	07/08/22	07/13/22	07/25/22	07/25/22	08/12/22	08/15/22	-	-	FY 2022 RA 11639 Regular CURRENT	992,680.00	-	992,680.00	992,520.00	-	992,520.00	COA	06/28/22	06/28/22	06/28/22	06/28/22			
																									CSA	06/28/22	06/28/22	06/28/22	06/28/22			
																									BACOLOD CCI	06/28/22	06/28/22	06/28/22	06/28/22			
100000100001000/ 30025102054000 EAO/ 30025102054000 EAO	22GGM0021 - Procurement of Office Supplies for use in the DPWH, Negros Occidental 3rd District Engineering Office, Kabankalan City, Negros Occidental	DPWH 3RD DEO	NO	Public Bidding	-	08/25/22	-	09/2/22	09/2/22	09/7/22	09/14/22	9/16/22	9/16/22	9/26/22	9/26/22	10/12/22	10/12/22	FY 2022 EAO	588,697.19	-	588,697.19	587,665.00	-	587,665.00	COA	8/25/22	8/25/22	8/25/22	8/25/22			
																									CCW	8/25/22	8/25/22	8/25/22	8/25/22			
																									CSA	8/25/22	8/25/22	8/25/22	8/25/22			
																									BACOLOD CCI	8/25/22	8/25/22	8/25/22	8/25/22			
20000010017000/ 30025102054000 EAO/ 30025102054000 EAO	22GGM0022 - Procurement of Fuel for use in the Repair and Maintenance of National Roads and Bridges, Pre-detailed Engineering and Implementation/ Inspection of Infra Projects of DPWH, Negros Occidental 3rd District Engineering Office, Kabankalan City, Negros Occidental	DPWH 3RD DEO	NO	Public Bidding	09/6/22	09/7/22	09/15/22	09/27/22	09/27/22	09/29/22	10/4/22	10/5/22	10/6/22	10/11/22	10/12/22	-	-	FY 2022 GAA ROUTINE MAINTENANCE & FY 2022 EAO	3,299,465.90	-	3,299,465.90	3,299,036.33	-	3,299,036.33	COA	9/7/22	9/7/22	9/7/22	9/7/22			
																									CCW	9/7/22	9/7/22	9/7/22	9/7/22			
																									CSA	9/7/22	9/7/22	9/7/22	9/7/22			
																									BACOLOD CCI	9/7/22	9/7/22	9/7/22	9/7/22			
310108100075000 EAO/ 30025102054000 EAO/ 30025102054000 EAO	22GGM0023 - Procurement of Office Furniture and Fixtures for use in the DPWH Negros Occidental 3rd District Engineering Office, Kabankalan City, Negros Occidental	DPWH 3RD DEO	NO	Public Bidding	09/15/22	09/16/22	09/26/22	10/10/22	10/10/22	10/13/22	10/26/22	10/26/22	10/27/22	11/18/22	11/18/22	1/3/23	1/3/23	FY 2022 EAO	1,754,210.00	-	1,754,210.00	1,194,675.40	-	1,194,675.40	COA	9/16/22	9/16/22	9/16/22	9/16/22			
																									CCW	9/16/22	9/16/22	9/16/22	9/16/22			
																									CSA	9/16/22	9/16/22	9/16/22	9/16/22			
																									BACOLOD CCI	9/16/22	9/16/22	9/16/22	9/16/22			
200000100017000	22GGM0024 - Procurement of Office Equipment (Vertical Mounted Solution Face & Temperature Monitoring) for use in the DPWH Negros Occidental 3rd District Engineering Office, Kabankalan City, Negros Occidental	DPWH 3RD DEO	NO	Public Bidding	-	09/20/22	-	09/28/22	09/28/22	10/5/22	10/17/22	10/19/22	10/19/22	10/27/22	10/27/22	11/12/22	11/12/22	FY 2022 EAO	97,815.00	-	97,815.00	97,815.00	-	97,815.00	COA	9/20/22	9/20/22	9/20/22	9/20/22			
																									CSA	9/20/22	9/20/22	9/20/22	9/20/22			
																									CCW	9/20/22	9/20/22	9/20/22	9/20/22			
																									BACOLOD CCI	9/20/22	9/20/22	9/20/22	9/20/22			
310205100207000 EAO 310205100207000 EAO	22GGM0025 - Procurement of Printer Consumables for use in various sections, DPWH, Negros Occidental 3rd District Engineering Office, Kabankalan City, Negros Occidental	DPWH 3RD DEO	NO	Public Bidding	-	09/29/22	-	10/07/22	10/07/22	10/12/22	10/24/22	10/25/22	10/26/22	11/3/22	11/3/22	11/19/22	11/19/22	FY 2022 EAO	363,155.00	-	363,155.00	264,969.00	-	264,969.00	COA	9/29/22	9/29/22	9/29/22	9/29/22			
																									CCW	9/29/22	9/29/22	9/29/22	9/29/22			
																									BACOLOD CCI	9/29/22	9/29/22	9/29/22	9/29/22			

DPWH, Negros Occidental 3rd District Engineering Office Kabankalan City

Code PAF	Procurement Program/ Project	PMO/ End-User	Is this an early procurement Activity?	Mode of Proc.	Actual Procurement Activity													Source of Funds	ABC (Php)			Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation					Remarks
					Pre-proc Conference	Advs/Post of SABS	Pre-bid Conference	Eligibility Check	Sub/ Open of Bids	Bid Evaluation	Post Qualification	Date of SAC Resolution/ Recommendation Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Acceptance	Acceptance/ Turn-over		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf.	Eligibility Check	Sub/ Open Bids	Bid Eval	Delivery/ Completion	
2000001006200001 2000001005200001 2000001000800001 2000001001800001 2000001001800001	22GGM0026 (Re-bidding) – Procurement of Smartphones for use in PDE Activities/ ReCard & Inventory Surveys/ Bridge Assessment & Inventory/ Road Slope Management/ Inventory/ PMS Calibration & Validation Program/ Geotagging of Projects, DPWH, Negros Occidental 3rd District Engineering Office, Kabankalan City, Negros Occidental	DPWH 3RD DEO	NO	Public Bidding	-	10/27/22	-	11/4/22	11/4/22	11/7/22	11/18/22	11/22/22	11/22/22	12/1/22	12/1/22	1/31/23	1/31/23	FY 2022 RA 11639 Regular CURRENT	150,000.00	-	150,000.00	145,800.00	-	145,800.00	COA	10/27/22	10/27/22	10/27/22	10/27/22		
2000001001700001 2000001005200001 2000001000800001 2000001001800001 2000001001800001	22GGM0027 - Procurement of Spare Parts for use in Various Motor Vehicles and Equipment of DPWH, Negros Occidental 3rd District Engineering Office, Kabankalan City, Negros Occidental	DPWH 3RD DEO	NO	Public Bidding	10/20/22	10/25/22	11/2/22	11/14/22	11/14/22	11/17/22	11/24/22	11/28/22	11/28/22	12/7/22	12/7/22	1/8/23	1/8/23	FY 2022 GAA ROUTINE MAINTENANCE & FY 2022 EAO	2,315,710.00	-	2,315,710.00	2,309,420.00	-	2,309,420.00	COA	10/25/22	10/25/22	10/25/22	10/25/22		
1000001006200001 2000001006200001 2000001000800001 2000001001800001 2000001001800001	22GGM0028 - Procurement of Fuel for use in the Repair & Maintenance of National Roads & Bridges, PDE & Implementation/Inspection of Infra Projects of DPWH, Negros Occidental 3rd District Engineering Office, Kabankalan City, Negros Occidental	DPWH 3RD DEO	NO	Public Bidding	10/21/22	10/25/22	11/2/22	11/14/22	11/14/22	11/17/22	11/24/22	12/5/22	12/5/22	12/21/22	12/22/22	-	-	FY 2022 GAA ROUTINE MAINTENANCE & FY 2022 EAO	4,995,760.00	-	4,995,760.00	4,994,630.00	-	4,994,630.00	COA	10/25/22	10/25/22	10/25/22	10/25/22		
31020100061000 EAO	22GGM0029 - Procurement of Customized Binders and Magazine Filing Boxes for use in Various Sections, DPWH Negros Occidental 3rd District Engineering Office, Kabankalan City, Negros Occidental	DPWH 3RD DEO	NO	Public Bidding	-	10/27/22	-	11/4/22	11/4/22	11/7/22	11/18/22	11/23/22	11/24/22	12/8/22	12/8/22	1/11/23	1/11/23	FY 2													

DPWH, Negros Occidental 3rd District Engineering Office Kabankalan City

[illegible]

DPWH, Negros Occidental 3rd District Engineering Office Kabankalan City

Code	Procurement Program/ Project	PMO/ End-User	Is this an early procure ment Activity?	Mode of Proc.	Actual Procurement Activity											Source of Funds	ABC (Php)			Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation				Remarks				
					Pre-proc Conferenc e	Aids/Post of IABIS	Pre-bid Conference	Eligibility Check	Sub/ Open of Bids	Bid Evaluation	Post Qualificatio n	Date of BAC Resolution Recommend ing Award	Notice of Award	Contract Signing	Notice to Proceed		Delivery/ Acceptanc e	Acceptanc e/ Turn- over	Total	MOOE	CO	Total		MOOE	CO	Pre-bid Conf.	Eligibility Check		Sub/Ope n Bids	Bid Eval	Deliver y/ Compl etion	
ON GOING PROCUREMENT ACTIVITIES																																
CIVIL WORK PROJECTS FY 2023																																
	23GM0001 - Construction of Concrete Road - Construction of Punks Road, Road, Barangay Calubang, Brg. Negros Occidental.	DPMR JRD DEO	YES	Competitive Bidding	11/16/22	11/22/22	12/1/22	12/13/22	12/13/22	12/14- 16/22	12/17- 23/22	12/27/22	-	-	-	-	-	FY 2023	9,900,000.00	-	9,900,000.00	-	-	-		PCE	11/22/22	11/22/22	11/22/22	11/22/22		
																									CITY MAYOR, KABANKALAN CITY	11/22/22	11/22/22	11/22/22	11/22/22			
																									CITY MAYOR, SIPALAY CITY	11/22/22	11/22/22	11/22/22	11/22/22			
																									MUNICIPALITY MAYOR, HINOGAAN	11/22/22	11/22/22	11/22/22	11/22/22			
																									MUNICIPALITY MAYOR, CANDOKE	11/22/22	11/22/22	11/22/22	11/22/22			
																									MUNICIPALITY MAYOR, CAUAYAN	11/22/22	11/22/22	11/22/22	11/22/22			
																									SOCIAL ACTION CENTER (KABANKALAN DIOCESE)	11/22/22	11/22/22	11/22/22	11/22/22			
																									COA	11/22/22	11/22/22	11/22/22	11/22/22			
																									NACAP	11/22/22	11/22/22	11/22/22	11/22/22			
																									CONFEDERATION OF FILIPINO CONSULTING ORGANIZATION (COFBLCOI)	11/22/22	11/22/22	11/22/22	11/22/22			
																									PHILIPPINE CONSTRUCTORS ASSOCIATION (PCA)	11/22/22	11/22/22	11/22/22	11/22/22			
																									CITIZENS CRIME WATCH (CCW)	11/22/22	11/22/22	11/22/22	11/22/22			
	23GM0002 - Construction of Concrete Road - Construction of Sibit Lapek Road, Brgy. 2, Brg. Negros Occidental.	DPMH JRD DEO	YES	Competitive Bidding	11/16/22	11/22/22	12/1/22	12/13/22	12/13/22	12/14- 16/22	12/17- 23/22	12/29/22	-	-	-	-	-	FY 2023	9,900,000.00	-	9,900,000.00	-	-	-		PCE	11/22/22	11/22/22	11/22/22	11/22/22		
																									CITY MAYOR, KABANKALAN CITY	11/22/22	11/22/22	11/22/22	11/22/22			
																									CITY MAYOR, SIPALAY CITY	11/22/22	11/22/22	11/22/22	11/22/22			
																									MUNICIPALITY MAYOR, HINOGAAN	11/22/22	11/22/22	11/22/22	11/22/22			
																									MUNICIPALITY MAYOR, CANDOKE	11/22/22	11/22/22	11/22/22	11/22/22			
																									MUNICIPALITY MAYOR, CAUAYAN	11/22/22	11/22/22	11/22/22	11/22/22			
																									SOCIAL ACTION CENTER (KABANKALAN DIOCESE)	11/22/22	11/22/22	11/22/22	11/22/22			
																									COA	11/22/22	11/22/22	11/22/22	11/22/22			
																									NACAP	11/22/22	11/22/22	11/22/22	11/22/22			
																									CONFEDERATION OF FILIPINO CONSULTING ORGANIZATION (COFBLCOI)	11/22/22	11/22/22	11/22/22	11/22/22			
																									PHILIPPINE CONSTRUCTORS ASSOCIATION (PCA)	11/22/22	11/22/22	11/22/22	11/22/22			
																									CITIZENS CRIME WATCH (CCW)	11/22/22	11/22/22	11/22/22	11/22/22			
	23GM0003 - Construction of Concrete Road - Construction of Balicorac to Camingay Road, Barangay Balicorac, Brg. Negros Occidental.	DPMH JRD DEO	YES	Competitive Bidding	11/16/22	11/22/22	12/1/22	12/13/22	12/13/22	12/14- 16/22	12/17- 23/22	12/27/22	-	-	-	-	-	FY 2023	11,880,000.00	-	11,880,000.00	-	-	-		PCE	11/22/22	11/22/22	11/22/22	11/22/22		
																									CITY MAYOR, KABANKALAN CITY	11/22/22	11/22/22	11/22/22	11/22/22			
																									CITY MAYOR, SIPALAY CITY	11/22/22	11/22/22	11/22/22	11/22/22			
																									MUNICIPALITY MAYOR, HINOGAAN	11/22/22	11/22/22	11/22/22	11/22/22			
																									MUNICIPALITY MAYOR, CANDOKE	11/22/22	11/22/22	11/22/22	11/22/22			
																									MUNICIPALITY MAYOR, CAUAYAN	11/22/22	11/22/22	11/22/22	11/22/22			
																									SOCIAL ACTION CENTER (KABANKALAN DIOCESE)	11/22/22	11/22/22	11/22/22	11/22/22			
																									COA	11/22/22	11/22/22	11/22/22	11/22/22			
																									NACAP	11/22/22	11/22/22	11/22/22	11/22/22			
																									CONFEDERATION OF FILIPINO CONSULTING ORGANIZATION (COFBLCOI)	11/22/22	11/22/22	11/22/22	11/22/22			

**PROCUREMENT MONITORING REPORT (PMR)
FY 2022, 2nd Semester ending December 31, 2022**

DPWH, Negros Occidental 3rd District Engineering Office Kabankalan City

Code PAF	Procurement Program/ Project	PMO/ End-User	Is this an early procure ment Activity?	Mode of Proc.	Actual Procurement Activity													Source of Funds	ABC (Php)			Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation				Deliver y/ Completion	Remarks
					Pre-proc Conferenc e	Adm/Post of IAB	Pre-bid Conference	Eligibility Check	Subj/ Open of Bids	Bid Evaluation	Post Qualificatio n	Date of SAC Resolution/ Recommendation Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Acceptanc e	Acceptanc e/ Turn-over		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf.	Eligibility Check	Subj/ Open Bids	Bid Eval		
	23GND004 - Construction of Concrete Road - Construction of Sitio Baki-baki, Talis to Tago Road, Barangay Talis, Bog, Negros Occidental.	DPWH 3RD DEO	YES	Competitive Bidding	11/18/22	11/22/22	12/1/22	12/11/22	12/13/22	12/14-16/22	12/17-23/22	12/27/22	-	-	-	-	-	FY 2023	14,850,000.00	-	14,850,000.00	-	-	-	PICE	11/22/22	11/22/22	11/22/22	11/22/22		
																									CITY MAYOR, KABANKALAN CITY	11/22/22	11/22/22	11/22/22	11/22/22		
																									CITY MAYOR, SIPALAY CITY	11/22/22	11/22/22	11/22/22	11/22/22		
																									MUNICIPALITY MAYOR, HINOBAN	11/22/22	11/22/22	11/22/22	11/22/22		
																									MUNICIPALITY MAYOR, CANDORI	11/22/22	11/22/22	11/22/22	11/22/22		
																									MUNICIPALITY MAYOR, CAJAYAN	11/22/22	11/22/22	11/22/22	11/22/22		
																									SOCIAL ACTION CENTER (KABANKALAN DIOCESE)	11/22/22	11/22/22	11/22/22	11/22/22		
																									COA	11/22/22	11/22/22	11/22/22	11/22/22		
																									NACAP	11/22/22	11/22/22	11/22/22	11/22/22		
																									CONFEDERATION OF FILIPINO CONSULTING ORGANIZATION (COFILCO)	11/22/22	11/22/22	11/22/22	11/22/22		
																									PHILIPPINE CONSTRUCTORS ASSOCIATION (PCA)	11/22/22	11/22/22	11/22/22	11/22/22		
																									CITIZENS CRIME WATCH (CCW)	11/22/22	11/22/22	11/22/22	11/22/22		
	23GND005 - Construction of Concrete Road - Construction of ARSP Road, Barangay Dancalan, Bog, Negros Occidental.	DPWH 3RD DEO	YES	Competitive Bidding	11/18/22	11/22/22	12/1/22	12/11/22	12/13/22	12/14-16/22	12/17-23/22	12/27/22	-	-	-	-	-	FY 2023	9,900,000.00	-	9,900,000.00	-	-	-	PICE	11/22/22	11/22/22	11/22/22	11/22/22		
																									CITY MAYOR, KABANKALAN CITY	11/22/22	11/22/22	11/22/22	11/22/22		
																									CITY MAYOR, SIPALAY CITY	11/22/22	11/22/22	11/22/22	11/22/22		
																									MUNICIPALITY MAYOR, HINOBAN	11/22/22	11/22/22	11/22/22	11/22/22		
																									MUNICIPALITY MAYOR, CANDORI	11/22/22	11/22/22	11/22/22	11/22/22		
																									MUNICIPALITY MAYOR, CAJAYAN	11/22/22	11/22/22	11/22/22	11/22/22		
																									SOCIAL ACTION CENTER (KABANKALAN DIOCESE)	11/22/22	11/22/22	11/22/22	11/22/22		
																									COA	11/22/22	11/22/22	11/22/22	11/22/22		
																									NACAP	11/22/22	11/22/22	11/22/22	11/22/22		
																									CONFEDERATION OF FILIPINO CONSULTING ORGANIZATION (COFILCO)	11/22/22	11/22/22	11/22/22	11/22/22		
																									PHILIPPINE CONSTRUCTORS ASSOCIATION (PCA)	11/22/22	11/22/22	11/22/22	11/22/22		
																									CITIZENS CRIME WATCH (CCW)	11/22/22	11/22/22	11/22/22	11/22/22		
	23GND006 - Construction of Concrete Road - Construction of Purok Sagay Road, Barangay Cantaray, Sipalay City, Negros Occidental.	DPWH 3RD DEO	YES	Competitive Bidding	11/18/22	11/22/22	12/1/22	12/11/22	12/13/22	12/14-16/22	12/17-23/22	12/27/22	-	-	-	-	-	FY 2023	9,900,000.00	-	9,900,000.00	-	-	-	PICE	11/22/22	11/22/22	11/22/22	11/22/22		
																									CITY MAYOR, KABANKALAN CITY	11/22/22	11/22/22	11/22/22	11/22/22		
																									CITY MAYOR, SIPALAY CITY	11/22/22	11/22/22	11/22/22	11/22/22		
																									MUNICIPALITY MAYOR, HINOBAN	11/22/22	11/22/22	11/22/22	11/22/22		
																									MUNICIPALITY MAYOR, CANDORI	11/22/22	11/22/22	11/22/22	11/22/22		
																									MUNICIPALITY MAYOR, CAJAYAN	11/22/22	11/22/22	11/22/22	11/22/22		
																									SOCIAL ACTION CENTER (KABANKALAN DIOCESE)	11/22/22	11/22/22	11/22/22	11/22/22		
																									COA	11/22/22	11/22/22	11/22/22	11/22/22		
																									NACAP	11/22/22	11/22/22	11/22/22	11/22/22		
																									CONFEDERATION OF FILIPINO CONSULTING ORGANIZATION (COFILCO)	11/22/22	11/22/22	11/22/22	11/22/22		
																									PHILIPPINE CONSTRUCTORS ASSOCIATION (PCA)	11/22/22	11/22/22	11/22/22	11/22/22		
																									CITIZENS CRIME WATCH (CCW)	11/22/22	11/22/22	11/22/22	11/22/22		

DPWH, Negros Occidental 3rd District Engineering Office Kabankalan City

Code PMP	Procurement Program/ Project	PMO/ End-User	Is this an early procure- ment Activity?	Mode of Proc.	Actual Procurement Activity										Source of Funds	ABC (Php)			Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation					Remarks																													
					Pre-proc Conferenc e	Ada/Post of IAB	Pre-bid Conference	Eligibility Check	Sub/ Open of Bids	Bid Evaluation	Post Qualificati on	Date of BAC Resolution Recommend ing Award	Notice of Award	Contract Signing		Notice to Proceed	Delivery/ Acceptanc e	Acceptanc e/ Turn- over	Total	MOOE	CO		Total	MOOE	CO	Pre-bid Conf.	Eligibility Check		Sub/Ope n Bids	Bid Eval	Deliver y/ Compl etion																										
	23QPM007 - Construction of Concrete Road - Construction of Barangay Culpaga Road, Barangay Culpaga, Hinobanan, Negros Occidental.	DPWH 3RD DEO	YES	Competitive Bidding	11/18/22	11/22/22	12/1/22	12/13/22	12/13/22	12/16- 16/22	12/17- 23/22	12/27/22	-	-	-	-	FY 2023	31,680,000.00	-	31,680,000.00	-	-	-	PRICE	11/22/22	11/22/22	11/22/22	11/22/22																													
																									CITY MAYOR, KABANKALAN CITY	11/22/22	11/22/22	11/22/22	11/22/22																												
																									CITY MAYOR, SIPALAY CITY	11/22/22	11/22/22	11/22/22	11/22/22	11/22/22																											
																									MUNICIPALITY MAYOR, HINOBANAN	11/22/22	11/22/22	11/22/22	11/22/22	11/22/22																											
																									MUNICIPALITY MAYOR, CANDONI	11/22/22	11/22/22	11/22/22	11/22/22	11/22/22																											
																									MUNICIPALITY MAYOR, CAJAYAN	11/22/22	11/22/22	11/22/22	11/22/22	11/22/22																											
																									SOCIAL ACTION CENTER (KABANKALAN DIOCESE)	11/22/22	11/22/22	11/22/22	11/22/22	11/22/22																											
																									COA	11/22/22	11/22/22	11/22/22	11/22/22	11/22/22																											
																									NACAP	11/22/22	11/22/22	11/22/22	11/22/22	11/22/22																											
																									CONFEDERATION OF FILIPINO CONSULTING ORGANIZATION (COFELCO)	11/22/22	11/22/22	11/22/22	11/22/22	11/22/22																											
																									PHILIPPINE CONSTRUCTORS ASSOCIATION (PCA)	11/22/22	11/22/22	11/22/22	11/22/22	11/22/22																											
																									CITIZENS CRIME WATCH (CCW)	11/22/22	11/22/22	11/22/22	11/22/22	11/22/22																											
																										23QPM008 - Construction of Multi-Purpose Building - Construction of Multi-Purpose Building, Barangay Gultungan, Cauayan, Negros Occidental.	DPWH 3RD DEO	YES	Competitive Bidding	11/18/22	11/22/22	12/1/22	12/13/22	12/13/22	12/16- 16/22	12/17- 23/22	12/27/22	-	-	-	-	FY 2023	5,940,000.00	-	5,940,000.00	-	-	-	PRICE	11/22/22	11/22/22	11/22/22	11/22/22				
																																																		CITY MAYOR, KABANKALAN CITY	11/22/22	11/22/22	11/22/22	11/22/22	11/22/22		
																																																		CITY MAYOR, SIPALAY CITY	11/22/22	11/22/22	11/22/22	11/22/22	11/22/22		
																																																		MUNICIPALITY MAYOR, HINOBANAN	11/22/22	11/22/22	11/22/22	11/22/22	11/22/22		
																																																		MUNICIPALITY MAYOR, CANDONI	11/22/22	11/22/22	11/22/22	11/22/22	11/22/22		
MUNICIPALITY MAYOR, CAJAYAN	11/22/22	11/22/22	11/22/22	11/22/22	11/22/22																																																				
SOCIAL ACTION CENTER (KABANKALAN DIOCESE)	11/22/22	11/22/22	11/22/22	11/22/22	11/22/22																																																				
COA	11/22/22	11/22/22	11/22/22	11/22/22	11/22/22																																																				
NACAP	11/22/22	11/22/22	11/22/22	11/22/22	11/22/22																																																				
CONFEDERATION OF FILIPINO CONSULTING ORGANIZATION (COFELCO)	11/22/22	11/22/22	11/22/22	11/22/22	11/22/22																																																				
PHILIPPINE CONSTRUCTORS ASSOCIATION (PCA)	11/22/22	11/22/22	11/22/22	11/22/22	11/22/22																																																				
CITIZENS CRIME WATCH (CCW)	11/22/22	11/22/22	11/22/22	11/22/22	11/22/22																																																				
	23QPM009 - Construction of Multi-Purpose Building - Construction of Two-Storey DPWH Negros Occidental 3rd DEO Main Building, Kabankalan City, Negros Occidental.	DPWH 3RD DEO	YES	Competitive Bidding	11/18/22	11/22/22	12/1/22	12/13/22	12/13/22	12/16- 16/22	12/17- 23/22	12/27/22	-	-	-	-	FY 2023	49,000,000.00	-	49,000,000.00	-	-	-	PRICE																										11/22/22	11/22/22	11/22/22	11/22/22				
																																																		CITY MAYOR, KABANKALAN CITY	11/22/22	11/22/22	11/22/22	11/22/22	11/22/22		
																																																		CITY MAYOR, SIPALAY CITY	11/22/22	11/22/22	11/22/22	11/22/22	11/22/22		
																																																		MUNICIPALITY MAYOR, HINOBANAN	11/22/22	11/22/22	11/22/22	11/22/22	11/22/22		
																																																		MUNICIPALITY MAYOR, CANDONI	11/22/22	11/22/22	11/22/22	11/22/22	11/22/22		
																									MUNICIPALITY MAYOR, CAJAYAN	11/22/22	11/22/22	11/22/22	11/22/22	11/22/22																											
																									SOCIAL ACTION CENTER (KABANKALAN DIOCESE)	11/22/22	11/22/22	11/22/22	11/22/22	11/22/22																											
																									COA	11/22/22	11/22/22	11/22/22	11/22/22	11/22/22																											
																									NACAP	11/22/22	11/22/22	11/22/22	11/22/22	11/22/22																											
																									CONFEDERATION OF FILIPINO CONSULTING ORGANIZATION (COFELCO)	11/22/22	11/22/22	11/22/22	11/22/22	11/22/22																											
																									PHILIPPINE CONSTRUCTORS ASSOCIATION (PCA)	11/22/22	11/22/22	11/22/22	11/22/22	11/22/22																											
																									CITIZENS CRIME WATCH (CCW)	11/22/22	11/22/22	11/22/22	11/22/22	11/22/22																											

PROCUREMENT MONITORING REPORT (PMR)
FY 2022, 2nd Semester ending December 31, 2022

DPWH, Negros Occidental 3rd District Engineering Office Kabankalan City

Code PAF	Procurement Program/ Project	PMO/ End-User	Is this an early procure ment Activity?	Mode of Proc.	Actual Procurement Activity										Source of Funds	ABC (Php)			Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation					Remarks				
					Pre-proc Conferenc e	Ads/Post of IAB	Pre-bid Conference	Eligibility Check	Sub/ Open of Bids	Bid Evaluation	Post Qualificatio n	Date of BAC Resolution/Recommen ding Award	Notice of Award	Contract Signing		Notice to Proceed	Delivery/ Acceptanc e	Acceptanc e/ Turn-over	Total	MOOE	CO		Total	MOOE	CO	Pre-bid Conf.	Eligibility Check		Sub/Ope n Bids	Bid Eval	Deliver y/ Compl etion	
	23GM0010 - Construction of Multi-Purpose Building - Construction of Multi-Purpose Building, Barangay East, Candori, Negros Occidental.	DPWH 3RD DEO	YES	Competitive Bidding	11/18/22	11/22/22	12/1/22	12/13/22	12/13/22	12/14-16/22	12/17-23/22	12/27/22	-	-	-	-	-	FY 2021	9,900,000.00	-	9,900,000.00	-	-	-	-	PICE	11/22/22	11/22/22	11/22/22	11/22/22		
																										CITY MAYOR, KABANKALAN CITY	11/22/22	11/22/22	11/22/22	11/22/22		
																										CITY MAYOR, SIPALAY CITY	11/22/22	11/22/22	11/22/22	11/22/22		
																										MUNICIPALITY MAYOR, HINOBAN	11/22/22	11/22/22	11/22/22	11/22/22		
																										MUNICIPALITY MAYOR, CANDORI	11/22/22	11/22/22	11/22/22	11/22/22		
																										MUNICIPALITY MAYOR, CAIAIAN	11/22/22	11/22/22	11/22/22	11/22/22		
																										SOCIAL ACTION CENTER (KABANKALAN DIOCESE)	11/22/22	11/22/22	11/22/22	11/22/22		
																										COA	11/22/22	11/22/22	11/22/22	11/22/22		
																										NACAP	11/22/22	11/22/22	11/22/22	11/22/22		
																										CONFEDERATION OF FILIPINO CONSULTING ORGANIZATION (COFCO)	11/22/22	11/22/22	11/22/22	11/22/22		
																										PHILIPPINE CONSTRUCTORS ASSOCIATION (PCA)	11/22/22	11/22/22	11/22/22	11/22/22		
																										CITIZENS CRIME WATCH (CCW)	11/22/22	11/22/22	11/22/22	11/22/22		
	23GM0011 - Construction of Multi-Purpose Building - Construction of Multi-Purpose Building at Barangay Agboy, Candori, Negros Occidental.	DPWH 3RD DEO	YES	Competitive Bidding	11/23/22	11/24/22	12/2/22	12/16/22	12/16/22	12/17-26/22	12/21-27/22	12/28/22	-	-	-	-	-	FY 2021	4,950,000.00	-	4,950,000.00	-	-	-	-	PICE	11/24/22	11/24/22	11/24/22	11/24/22		
																										CITY MAYOR, CANDORI	11/24/22	11/24/22	11/24/22	11/24/22		
																										CITY MAYOR, KABANKALAN CITY	11/24/22	11/24/22	11/24/22	11/24/22		
																										SOCIAL ACTION CENTER (KABANKALAN DIOCESE)	11/24/22	11/24/22	11/24/22	11/24/22		
																										COA	11/24/22	11/24/22	11/24/22	11/24/22		
																										NACAP	11/24/22	11/24/22	11/24/22	11/24/22		
																										AUTOMOBILE ASSOCIATION OF THE PHILIPPINES	11/24/22	11/24/22	11/24/22	11/24/22		
																										PHILIPPINE CONSTRUCTORS ASSOCIATION (PCA)	11/24/22	11/24/22	11/24/22	11/24/22		
																										CITIZENS CRIME WATCH (CCW)	11/24/22	11/24/22	11/24/22	11/24/22		
	23GM0012 - Construction of Flood Mitigation Structure - Construction of Flood Mitigation Structure along Bay-Hilabangan River (Upstream of Approach A of Bay Br.) Phase 1, Kabankalan City, Negros Occidental.	DPWH 3RD DEO	YES	Competitive Bidding	11/23/22	11/24/22	12/2/22	12/16/22	12/16/22	12/17-26/22	12/21-27/22	12/28/22	-	-	-	-	-	FY 2021	89,262,500.00	-	89,262,500.00	-	-	-	-	PICE	11/24/22	11/24/22	11/24/22	11/24/22		
																										CITY MAYOR, CANDORI	11/24/22	11/24/22	11/24/22	11/24/22		
																										CITY MAYOR, KABANKALAN CITY	11/24/22	11/24/22	11/24/22	11/24/22		
																										SOCIAL ACTION CENTER (KABANKALAN DIOCESE)	11/24/22	11/24/22	11/24/22	11/24/22		
																										COA	11/24/22	11/24/22	11/24/22	11/24/22		
																										NACAP	11/24/22	11/24/22	11/24/22	11/24/22		
																										AUTOMOBILE ASSOCIATION OF THE PHILIPPINES	11/24/22	11/24/22	11/24/22	11/24/22		
																										PHILIPPINE CONSTRUCTORS ASSOCIATION (PCA)	11/24/22	11/24/22	11/24/22	11/24/22		
																										CITIZENS CRIME WATCH (CCW)	11/24/22	11/24/22	11/24/22	11/24/22		
	23GM0013 - Construction of Flood Mitigation Structure - Construction of Flood Mitigation Structure along Hilabangan River (Upstream of Approach B of Hilabangan Br.) Phase 1, Kabankalan City, Negros Occidental.	DPWH 3RD DEO	YES	Competitive Bidding	11/23/22	11/24/22	12/2/22	12/16/22	12/16/22	12/17-26/22	12/21-27/22	12/28/22	-	-	-	-	-	FY 2021	89,262,500.00	-	89,262,500.00	-	-	-	-	PICE	11/24/22	11/24/22	11/24/22	11/24/22		
																										CITY MAYOR, CANDORI	11/24/22	11/24/22	11/24/22	11/24/22		
																										CITY MAYOR, KABANKALAN CITY	11/24/22	11/24/22	11/24/22	11/24/22		
																										SOCIAL ACTION CENTER (KABANKALAN DIOCESE)	11/24/22	11/24/22	11/24/22	11/24/22		
																										COA	11/24/22	11/24/22	11/24/22	11/24/22		
																										NACAP	11/24/22	11/24/22	11/24/22	11/24/22		
																										AUTOMOBILE ASSOCIATION OF THE PHILIPPINES	11/24/22	11/24/22	11/24/22	11/24/22		
																										PHILIPPINE CONSTRUCTORS ASSOCIATION (PCA)	11/24/22	11/24/22	11/24/22	11/24/22		
																										CITIZENS CRIME WATCH (CCW)	11/24/22	11/24/22	11/24/22	11/24/22		

PROCUREMENT MONITORING REPORT (PMR)
FY 2022, 2nd Semester ending December 31, 2022

DPWH, Negros Occidental 3rd District Engineering Office Kabankalan City

Code PAP	Procurement Program/ Project	PMO/ End-User	Is this an early procure- ment Activity?	Mode of Proc.	Actual Procurement Activity												Source of Funds	ABC (Php)			Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation					Deliver- y/ Comple-tion	Remarks	
					Pre-proc Conferenc- e	Adm/Post of IAEB	Pre-bid Conference	Eligibility Check	Sub/ Open of Bids	Bid Evaluation	Post Qualificatio- n	Date of BAC Resolution Recommend- ing Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Acceptanc- e		Acceptanc- e/ Turn- over	Total	MOOE	CO	Total	MOOE		CO	Pre-bid Conf.	Eligibility Check	Sub/Ope- n Bids	Bid Eval			
	23GM0014 - Construction of Flood Mitigation Structure - Construction of Flood Mitigation Structure along Ilog Hilabangan River (Upstream of Approach B of Ilog Br.) Phase 1, Kabankalan City, Negros Occidental.	DPWH 3RD DEO	YES	Competitive Bidding	11/23/22	11/25/22	12/5/22	12/19/22	12/19/22	12/20-22/22	12/23-26/22	12/29/22	-	-	-	-	-	FY 2023	89,262,500.00	-	89,262,500.00	-	-	-	PICE	11/25/22	11/25/22	11/25/22	11/25/22			
																									CITY MAYOR, KABANKALAN CITY	11/25/22	11/25/22	11/25/22	11/25/22			
																									SOCIAL ACTION CENTER (KABANKALAN DIOCESE)	11/25/22	11/25/22	11/25/22	11/25/22			
																									COA	11/25/22	11/25/22	11/25/22	11/25/22			
																									NACAP	11/25/22	11/25/22	11/25/22	11/25/22			
																									AUTOMOBILE ASSOCIATION OF THE PHILIPPINES	11/25/22	11/25/22	11/25/22	11/25/22			
																									PHILIPPINE CONSTRUCTORS ASSOCIATION (PCA)	11/25/22	11/25/22	11/25/22	11/25/22			
																									CITIZENS CRIME WATCH (CCW)	11/25/22	11/25/22	11/25/22	11/25/22			
	23GM0015 - Construction of Flood Mitigation Structure - Construction of Flood Mitigation Structure along Ilog-Bungol River, Ilog, Negros Occidental	DPWH 3RD DEO	YES	Competitive Bidding	11/23/22	11/25/22	12/5/22	12/19/22	12/19/22	12/20-22/22	12/23-26/22	12/29/22	-	-	-	-	-	FY 2023	89,262,500.00	-	89,262,500.00	-	-	-	PICE	11/25/22	11/25/22	11/25/22	11/25/22			
																									CITY MAYOR, KABANKALAN CITY	11/25/22	11/25/22	11/25/22	11/25/22			
																									SOCIAL ACTION CENTER (KABANKALAN DIOCESE)	11/25/22	11/25/22	11/25/22	11/25/22			
																									COA	11/25/22	11/25/22	11/25/22	11/25/22			
																									NACAP	11/25/22	11/25/22	11/25/22	11/25/22			
																									AUTOMOBILE ASSOCIATION OF THE PHILIPPINES	11/25/22	11/25/22	11/25/22	11/25/22			
																									PHILIPPINE CONSTRUCTORS ASSOCIATION (PCA)	11/25/22	11/25/22	11/25/22	11/25/22			
																									CITIZENS CRIME WATCH (CCW)	11/25/22	11/25/22	11/25/22	11/25/22			
	23GM0016 - Road Widening - Bacolod South Rd (Kabankalan-Hinobasan Section 50022+000) - K0105+275 - K0106+837, K0107+149 - K0108+000, Cauayan, Negros Occidental	DPWH 3RD DEO	YES	Competitive Bidding	11/28/22	12/01/22	12/9/22	12/21/22	12/21/22	12/21-22/22	12/23-26/22	12/29/22	-	-	-	-	-	FY 2023	84,630,500.00	-	84,630,500.00	-	-	-	PICE	12/1/22	12/1/22	12/1/22	12/1/22			
																									CITY MAYOR, CAUAYAN	12/1/22	12/1/22	12/1/22	12/1/22			
																									SOCIAL ACTION CENTER (KABANKALAN DIOCESE)	12/1/22	12/1/22	12/1/22	12/1/22			
																									COA	12/1/22	12/1/22	12/1/22	12/1/22			
																									NACAP	12/1/22	12/1/22	12/1/22	12/1/22			
																									PHILIPPINE CENTER FOR INVESTIGATIVE JOURNALISM (PCIJ)	12/1/22	12/1/22	12/1/22	12/1/22			
																									PHILIPPINE CONSTRUCTORS ASSOCIATION (PCA)	12/1/22	12/1/22	12/1/22	12/1/22			
																									CITIZENS CRIME WATCH (CCW)	12/1/22	12/1/22	12/1/22	12/1/22			
	23GM0017 - Road Widening - Bacolod South Rd (Kabankalan-Hinobasan Section) - K0103+135 - K0103+981, K0123+000 - K1025+000, Cauayan, Negros Occidental	DPWH 3RD DEO	YES	Competitive Bidding	12/01/22	12/05/22	12/13/22	12/26/22	12/26/22	12/27/22	12/28/22	12/29/22	-	-	-	-	-	FY 2023	70,955,485.00	-	70,955,485.00	-	-	-	PICE	12/5/22	12/5/22	12/5/22	12/5/22			
																									CITY MAYOR, CANDONI	12/5/22	12/5/22	12/5/22	12/5/22			
																									CITY MAYOR, CAUAYAN	12/5/22	12/5/22	12/5/22	12/5/22			
																									SOCIAL ACTION CENTER (KABANKALAN DIOCESE)	12/5/22	12/5/22	12/5/22	12/5/22			
																									COA	12/5/22	12/5/22	12/5/22	12/5/22			
																									NACAP	12/5/22	12/5/22	12/5/22	12/5/22			
																									CHAMBER REAL ESTATE AND BUILDERS ASSOCIATION - LA UNION CHAPTER	12/5/22	12/5/22	12/5/22	12/5/22			
																									PHILIPPINE CONSTRUCTORS ASSOCIATION (PCA)	12/5/22	12/5/22	12/5/22	12/5/22			
																									CITIZENS CRIME WATCH (CCW)	12/5/22	12/5/22	12/5/22	12/5/22			
	23GM0021 - Construction of Road Slope Protection Structure - Candolan-Candoni Damayan Valley Rd - K0123+100 - K0123+500, K0141+150 - K0141+280, Candoni, Negros Occidental.	DPWH 3RD DEO	YES	Competitive Bidding	12/05/22	12/06/22	12/14/22	12/26/22	12/26/22	12/27/22	12/28/22	12/29/22	-	-	-	-	-	FY 2023	91,675,000.00	-	91,675,000.00	-	-	-	PICE	12/6/22	12/6/22	12/6/22	12/6/22			
																									CITY MAYOR, CANDONI	12/6/22	12/6/22	12/6/22	12/6/22			
																									SOCIAL ACTION CENTER (KABANKALAN DIOCESE)	12/6/22	12/6/22	12/6/22	12/6/22			
																									COA	12/6/22	12/6/22	12/6/22	12/6/22			
																									NACAP	12/6/22	12/6/22	12/6/22	12/6/22			
																									FEDERATION OF JERNEY OPERATORS & DRIVERS ASSOCIATION OF THE PHIL.	12/6/22	12/6/22	12/6/22	12/6/22			
																									PHILIPPINE CONSTRUCTORS ASSOCIATION (PCA)	12/6/22	12/6/22	12/6/22	12/6/22			
																									CITIZENS CRIME WATCH (CCW)	12/6/22	12/6/22	12/6/22	12/6/22			

PROCUREMENT MONITORING REPORT (PMR)
FY 2022, 2nd Semester ending December 31, 2022

DPWH, Negros Occidental 3rd District Engineering Office Kabankalan City

Code PAF	Procurement Program/ Project	PMO/ End-User	Is this an early procurement Activity?	Mode of Proc.	Actual Procurement Activity										Source of Funds	ABC (Php)			Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation					Remarks			
					Pre-proc Conference	Adm/Post of IAB	Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qualification	Date of BAC Resolution Recommended Award	Notice of Award	Contract Signing		Notice to Proceed	Delivery/Acceptance	Acceptance/Turn-over	Total	MOOE	CO		Total	MOOE	CO	Pre-bid Conf.	Eligibility Check		Sub/Open Bids	Bid Eval	Delivery/Completion
	23GM0024 - Construction of Road Slope Protection Structure - Dancalan-Candoni-Damulan Valley Rd - K0142+000 - K0143+500, Candoni, Negros Occidental.	DPWH 3RD DEO	YES	Competitive Bidding	11/28/22	12/05/22	12/13/22	12/26/22	12/26/22	12/27/22	12/28/22	12/29/22	-	-	-	-	-	FY 2023	91,675,000.00	-	91,675,000.00	-	-	-	PICE	12/5/22	12/5/22	12/5/22	12/5/22		
																									CITY MAYOR, CANDONI	12/5/22	12/5/22	12/5/22	12/5/22		
																									CITY MAYOR, CAUAYAN	12/5/22	12/5/22	12/5/22	12/5/22		
																									SOCIAL ACTION CENTER (KABANKALAN DIOCESE)	12/5/22	12/5/22	12/5/22	12/5/22		
																									COA	12/5/22	12/5/22	12/5/22	12/5/22		
																									NACAP	12/5/22	12/5/22	12/5/22	12/5/22		
																									CHAMBER REAL ESTATE AND BUILDERS ASSOCIATION - LA UNION CHAPTER	12/5/22	12/5/22	12/5/22	12/5/22		
																									PHILIPPINE CONSTRUCTORS ASSOCIATION (PCA)	12/5/22	12/5/22	12/5/22	12/5/22		
																									CITIZENS CRIME WATCH (CCW)	12/5/22	12/5/22	12/5/22	12/5/22		
	23GM0025 - Construction of Road Slope Protection Structure - Dancalan-Candoni-Damulan Valley Rd - K0143+700 - K0143+820, K0145+300 - K0145+500, Candoni, Negros Occidental.	DPWH 3RD DEO	YES	Competitive Bidding	11/28/22	12/05/22	12/13/22	12/26/22	12/26/22	12/27/22	12/28/22	12/29/22	-	-	-	-	-	FY 2023	91,675,000.00	-	91,675,000.00	-	-	-	PICE	12/5/22	12/5/22	12/5/22	12/5/22		
																									CITY MAYOR, CANDONI	12/5/22	12/5/22	12/5/22	12/5/22		
																									CITY MAYOR, CAUAYAN	12/5/22	12/5/22	12/5/22	12/5/22		
																									SOCIAL ACTION CENTER (KABANKALAN DIOCESE)	12/5/22	12/5/22	12/5/22	12/5/22		
																									COA	12/5/22	12/5/22	12/5/22	12/5/22		
																									NACAP	12/5/22	12/5/22	12/5/22	12/5/22		
																									CHAMBER REAL ESTATE AND BUILDERS ASSOCIATION - LA UNION CHAPTER	12/5/22	12/5/22	12/5/22	12/5/22		
																									PHILIPPINE CONSTRUCTORS ASSOCIATION (PCA)	12/5/22	12/5/22	12/5/22	12/5/22		
																									CITIZENS CRIME WATCH (CCW)	12/5/22	12/5/22	12/5/22	12/5/22		
	23GM0029 - Road Widening - Bacolod South Rd (Kabankalan-Hirobaan Section) - K0111+568 - K0112+549, K0112+560 - K0112+1002, K0113+009 - K0114+000, Cauayan, Negros Occidental	DPWH 3RD DEO	YES	Competitive Bidding	11/28/22	12/01/22	12/9/22	12/21/22	12/21/22	12/21-22/22	12/23-26/22	12/29/22	-	-	-	-	-	FY 2023	84,630,500.00	-	84,630,500.00	-	-	-	PICE	12/1/22	12/1/22	12/1/22	12/1/22		
																									CITY MAYOR, CAUAYAN	12/1/22	12/1/22	12/1/22	12/1/22		
																									SOCIAL ACTION CENTER (KABANKALAN DIOCESE)	12/1/22	12/1/22	12/1/22	12/1/22		
																									COA	12/1/22	12/1/22	12/1/22	12/1/22		
																									NACAP	12/1/22	12/1/22	12/1/22	12/1/22		
																									PHILIPPINE CENTER FOR INVESTIGATIVE JOURNALISM (PCIJ)	12/1/22	12/1/22	12/1/22	12/1/22		
																									PHILIPPINE CONSTRUCTORS ASSOCIATION (PCA)	12/1/22	12/1/22	12/1/22	12/1/22		
																									CITIZENS CRIME WATCH (CCW)	12/1/22	12/1/22	12/1/22	12/1/22		
	23GM0030 - Road Widening - Bacolod South Rd (Kabankalan-Hirobaan Section) - K0114+000 - K0116+200, Cauayan, Negros Occidental	DPWH 3RD DEO	YES	Competitive Bidding	12/01/22	12/05/22	12/13/22	12/26/22	12/26/22	12/27/22	12/28/22	12/29/22	-	-	-	-	-	FY 2023	74,777,850.00	-	74,777,850.00	-	-	-	PICE	12/5/22	12/5/22	12/5/22	12/5/22		
																									CITY MAYOR, CANDONI	12/5/22	12/5/22	12/5/22	12/5/22		
																									CITY MAYOR, CAUAYAN	12/5/22	12/5/22	12/5/22	12/5/22		
																									SOCIAL ACTION CENTER (KABANKALAN DIOCESE)	12/5/22	12/5/22	12/5/22	12/5/22		
																									COA	12/5/22	12/5/22	12/5/22	12/5/22		
																									NACAP	12/5/22	12/5/22	12/5/22	12/5/22		
																									CHAMBER REAL ESTATE AND BUILDERS ASSOCIATION - LA UNION CHAPTER	12/5/22	12/5/22	12/5/22	12/5/22		
																									PHILIPPINE CONSTRUCTORS ASSOCIATION (PCA)	12/5/22	12/5/22	12/5/22	12/5/22		
																									CITIZENS CRIME WATCH (CCW)	12/5/22	12/5/22	12/5/22	12/5/22		
	23GM0031 - Road Widening - Bacolod South Rd (Kabankalan-Hirobaan Section) - K0118+833 - K0120+000, K0122+000 - K0123+650, Cauayan, Negros Occidental	DPWH 3RD DEO	YES	Competitive Bidding	11/28/22	12/01/22	12/9/22	12/21/22	12/21/22	12/21-22/22	12/23-26/22	12/29/22	-	-	-	-	-	FY 2023	96,393,850.00	-	96,393,850.00	-	-	-	PICE	12/1/22	12/1/22	12/1/22	12/1/22		
																									CITY MAYOR, CAUAYAN	12/1/22	12/1/22	12/1/22	12/1/22		
																									SOCIAL ACTION CENTER (KABANKALAN DIOCESE)	12/1/22	12/1/22	12/1/22	12/1/22		
																									COA	12/1/22	12/1/22	12/1/22	12/1/22		
																									NACAP	12/1/22	12/1/22	12/1/22	12/1/22		
																									PHILIPPINE CENTER FOR INVESTIGATIVE JOURNALISM (PCIJ)	12/1/22	12/1/22	12/1/22	12/1/22		
																									PHILIPPINE CONSTRUCTORS ASSOCIATION (PCA)	12/1/22	12/1/22	12/1/22	12/1/22		
																									CITIZENS CRIME WATCH (CCW)	12/1/22	12/1/22	12/1/22	12/1/22		

PROCUREMENT MONITORING REPORT (PMR)
FY 2022, 2nd Semester ending December 31, 2022

DPWH, Negros Occidental 3rd District Engineering Office Kabankalan City

Code P&P	Procurement Program/ Project	PMO/ End-User	Is this an early procurement Activity?	Mode of Proc.	Actual Procurement Activity													Source of Funds	ABC (Php)			Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation					Remarks
					Pre-proc Conference	Advs/Post of I&EB	Pre-bid Conference	Eligibility Check	Sub/ Open of Bids	Bid Evaluation	Post Qualification	Date of BAC Resolution/ Recommendation/ Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Acceptance	Acceptance/ Turn-over		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf.	Eligibility Check	Sub/ Open Bids	Bid Eval	Delivery/ Completion	
	23CM0012 - Construction of Concrete Road - Kabankalan-Bayawan Bdry. Road, Negros Occidental	DPWH 3RD DEO	YES	Competitive Bidding	12/05/22	12/06/22	12/14/22	12/26/22	12/26/22	12/27/22	12/28/22	12/29/22	-	-	-	-	-	FY 2023	67,550,000.00	-	67,550,000.00	-	-	-	PICE	12/6/22	12/6/22	12/6/22	12/6/22		
																								CITY MAYOR, CANDONT	12/6/22	12/6/22	12/6/22	12/6/22			
																								SOCIAL ACTION CENTER (KABANKALAN DIOCESE)	12/6/22	12/6/22	12/6/22	12/6/22			
																								COA	12/6/22	12/6/22	12/6/22	12/6/22			
																								NACAP	12/6/22	12/6/22	12/6/22	12/6/22			
																								FEDERATION OF JEEPNEY OPERATORS & DRIVERS ASSOCIATION OF THE PHIL.	12/6/22	12/6/22	12/6/22	12/6/22			
																								PHILIPPINE CONSTRUCTORS ASSOCIATION (PCA)	12/6/22	12/6/22	12/6/22	12/6/22			
																								CITIZENS CRIME WATCH (CCW)	12/6/22	12/6/22	12/6/22	12/6/22			
GOODS & SERVICES																															
	23GPN0011- Procurement of Fuel for use in the Implementation/Inspection of Infra Projects of DPWH, Negros Occidental 3rd District Engineering Office, Kabankalan City, Negros Occidental	DPWH 3RD DEO	YES	Competitive Bidding	12/01/22	12/02/22	12/12/22	12/26/22	12/26/22	12/27/22	12/27/22	12/29/22	-	-	-	-	-	FY 2023	1,998,250.00	-	1,998,250.00	-	-	-	COA	12/2/22	12/2/22	12/2/22	12/2/22		
																								CSA	12/2/22	12/2/22	12/2/22	12/2/22			
																								CBD	12/2/22	12/2/22	12/2/22	12/2/22			
																								BCCI	12/2/22	12/2/22	12/2/22	12/2/22			
																								CCW	12/2/22	12/2/22	12/2/22	12/2/22			

SUMMARY FOR COMPLETED PROCUREMENT ACTIVITIES

Total Allotted Budget of Procurement Activities (Civil Works FY 2021)	38,449,500.00
Total Contract Price of Procurement Activities Conducted	37,052,657.33
Total Savings (Total Allotted Budget - Total Contract Price)	1,396,842.67
Total Allotted Budget of Procurement Activities (Civil Works FY 2022)	1,759,480,313.94
Total Contract Price of Procurement Activities Conducted	1,674,748,143.46
Total Savings (Total Allotted Budget - Total Contract Price)	84,732,170.48

Total Allotted Budget of Procurement Activities (Goods & Services FY 2021 & FY 2022)	48,447,905.31
Total Contract Price of Procurement Activities Conducted	47,407,825.18
Total Savings (Total Allotted Budget - Total Contract Price)	1,040,080.13

SUMMARY FOR ON-GOING PROCUREMENT ACTIVITIES

Total Allotted Budget of Procurement Activities (Civil Works FY 2022)	1,278,813,185.00
Total Allotted Budget of Procurement Activities (Goods & Services)	1,998,250.00

Prepared by:


MARIA LIZA G. RULL
 Engineer III
 Head, Procurement Unit

Recommended :


ELIAS L. BACUSA
 Engineer III
 BAC Chairperson

APPROVED :


RODNEY A. GUALILLO
 District Engineer