

DPWH, Guimaras Engineering District
Procurement Monitoring Report from July 1 to December 31, 2022

[illegible]

ANNEX B

DPWH, Guimaras Engineering District
Procurement Monitoring Report from July 1 to December 31, 2022

Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity												Source of Funds	ABC (Php)			Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)									
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion		Inspection & Acceptance	Total	MOOE	CO	Total	MOOE		CO	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual		Delivery/ Completion/ Acceptance (If applicable)								
200000100034000	21GE069G - P.R. No. R06.14-085 – Purchase of Office Equipment for use of Various Sections, this Office	Administrative Section	NO	Competitive Bidding	N/A	11/29/2022	12/06/2022	12/19/2022	12/19/2022	12/20/2022	12/20/2022	12/21/2022	12/22/2022	12/22/2022	12/27/2022	12/23/2022	12/27/2022	GoP	1,633,910.00	1,633,910.00	N/A	1,632,110.00	1,632,110.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	-									
200000100017000	21GE070G - P.R. No. R06.14-086 - Purchase of 85/100 Penetration Asphalt for use in Repair/Maintenance of Concrete and asphalt pavement along National Road	Maintenance Section	NO	Shopping	N/A	12/03/2022	N/A	12/12/2022	12/12/2022	12/13/2022	12/13/2022	12/13/2022	12/14/2022	12/16/2022	12/22/2022	12/21/2022	12/23/2022	GoP	924,000.00	924,000.00	N/A	920,000.00	920,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	-									
200000100017000	21GE071G - P.R. No. R06.14-087 - Purchase of materials for use in the repainting/repair of guardrails, road sign, bridges, headwalls along National Road	Maintenance Section	NO	Shopping	N/A	12/03/2022	N/A	12/12/2022	12/12/2022	12/13/2022	12/13/2022	12/13/2022	12/14/2022	12/16/2022	12/22/2022	12/21/2022	12/23/2022	GoP	953,280.00	953,280.00	N/A	746,605.00	746,605.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	-									
200000100017000	21GE072G - P.R. No. R06.14-088 - Purchase of materials for use in repainting of pavement markings along National Road	Maintenance Section	NO	Shopping	N/A	12/07/2022	N/A	12/14/2022	12/14/2022	12/15/2022	12/15/2022	12/16/2022	12/19/2022	12/20/2022	12/22/2022	12/22/2022	12/23/2022	GoP	984,050.00	984,050.00	N/A	981,000.00	981,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	-									
200000100017000	21GE073G - P.R. No. R06.14-089 - Purchase of materials for use in Maintenance Activities along National Roads and Bridges	Maintenance Section	NO	Shopping	N/A	12/06/2022	N/A	12/16/2022	12/16/2022	12/19/2022	12/19/2022	12/19/2022	12/20/2022	12/21/2022	12/22/2022	12/22/2022	12/23/2022	GoP	926,870.00	926,870.00	N/A	924,975.00	924,975.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	-									
310202100997000.EAO	P.R. No. R06.14-034 - Purchase of Steel Rack for use of Finance Section, this Office	Finance Section	NO	Shopping	N/A	08/29/2022	N/A	09/01/2022	09/01/2022	09/02/2022	09/02/2022	09/09/2022	09/12/2022	09/14/2022	09/19/2022	10/13/2022	10/14/2022	GoP	32,000.00	32,000.00	N/A	30,500.00	30,500.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	-									
20000100020000	P.R. No. R06.14-043 - Purchase of T-Shirt, Personalized with VAW Print, this Office	Administrative Section	NO	Shopping	N/A	11/22/2022	N/A	11/29/2022	11/29/2022	12/01/2022	12/01/2022	12/01/2022	12/02/2022	12/02/2022	12/07/2022	12/15/2022	12/16/2022	GoP	27,200.00	27,200.00	N/A	25,600.00	25,600.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	-									
CONSULTING SERVICES																		GoP																						
200000100034000	21GE074G - P.R. No. R06.14-090 - Conduct of Geotechnical Investigation of the following projects, to wit: 1. Construction of Flood Control System in Barangay Cabelnegan, Nueva Valencia, Guimaras 2. Construction of Flood Control System in Barangay Igbanagap, Nueva Valencia, Guimaras 3. Construction of Flood Control System in Barangay Canhawen, Nueva Valencia, Guimaras 4. Construction of Flood Control System in Barangay Santo Domingo, Nueva Valencia, Guimaras 5. Construction of Road Slope Protection Structure – at Specific Locations along Guimaras Circumferential Rd (S00028GR), K000180 –K000200+220 6. Construction of Multi-Purpose Building, Barangay Piña, Buenavista, Guimaras 7. Construction of Multi-Purpose Building, Barangay Balcon Meliza, Jordan, Guimaras 8. Construction of Multi-Purpose Building, Barangay San Miguel, Jordan, Guimaras 9. Construction of Multi-Purpose Building, Capitol Grounds, Barangay San Miguel, Jordan, Guimaras	Planning and Design Section	NO	Competitive Bidding	N/A	11/25/2022	12/14/2022	12/26/2022	12/26/2022	12/27/2022	12/27/2022	12/27/2022	12/27/2022	12/28/2022	12/29/2022	N/A	N/A	GoP	1,630,000.00	N/A	1,630,000.00	1,619,052.50	N/A	1,619,052.50	N/A	N/A	N/A	N/A	N/A	N/A	-									
Total Alloted Budget of Procurement Activities																		31,182,841.61																						
Total Contract Price of Procurement Activities Conducted																					30,542,676.60																			
Total Savings (Total Alloted Budget - Total Contract Price)																		640,165.11																						

ON-GOING PROCUREMENT ACTIVITIES

	CIVIL WORKS																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																			
--	-------------	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--

ANNEX B

DPWH, Guimaras Engineering District
Procurement Monitoring Report from July 1 to December 31, 2022

Code (PAP)	Procurement Project	PMO/ End-User	Is this an Early Procureme nt Activity?	Mode of Procurement	Actual Procurement Activity													Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
					Pre-Proc Conference	Ads/Post of IB	Pre-Bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (if applicable)	
	23GE0009 - Construction of Flood Mitigation Structure-Construction of Flood Mitigation Structure along Cabalagnan River, Barangay Cabalagnan, Nueva Valencia, Guimaras	Construction Section	Yes	Competitive Bidding	09/27/2022	10/04/2022	10/11/2022	10/24/2022	10/24/2022	10/25/2022	10/26/2022	N/A	N/A	N/A	N/A	N/A	N/A	GoP	57,900,000.00	N/A	57,900,000.00	57,552,770.55	N/A	57,552,770.55	Representatives from 1.) COA 2.) NGO 3.) NACAP 4.) CCW	1.) Oct. 04, 2022 2.) Oct. 10, 2022 3.) Oct. 04, 2022 4.) Oct. 04, 2022	1.) Oct. 04, 2022 2.) Oct. 10, 2022 3.) Oct. 04, 2022 4.) Oct. 04, 2022	1.) Oct. 04, 2022 2.) Oct. 10, 2022 3.) Oct. 04, 2022 4.) Oct. 04, 2022	1.) Oct. 04, 2022 2.) Oct. 10, 2022 3.) Oct. 04, 2022 4.) Oct. 04, 2022	1.) Oct. 04, 2022 2.) Oct. 10, 2022 3.) Oct. 04, 2022 4.) Oct. 04, 2022		
	23GE0010 - Construction of Flood Mitigation Structure - Construction of Flood Control System in Barangay Cabalagnan, Nueva Valencia, Guimaras	Construction Section	Yes	Competitive Bidding	09/30/2022	10/07/2022	10/14/2022	10/26/2022	10/26/2022	10/27/2022	10/28/2022	N/A	N/A	N/A	N/A	N/A	N/A	GoP	57,900,000.00	N/A	57,900,000.00	57,321,048.11	N/A	57,321,048.11	Representatives from 1.) COA 2.) NGO 3.) NACAP 4.) CCW	1.) Oct. 07, 2022 2.) Oct. 10, 2022 3.) Oct. 10, 2022 4.) Oct. 07, 2022	1.) Oct. 07, 2022 2.) Oct. 10, 2022 3.) Oct. 10, 2022 4.) Oct. 07, 2022	1.) Oct. 07, 2022 2.) Oct. 10, 2022 3.) Oct. 10, 2022 4.) Oct. 07, 2022	1.) Oct. 07, 2022 2.) Oct. 10, 2022 3.) Oct. 10, 2022 4.) Oct. 07, 2022	1.) Oct. 07, 2022 2.) Oct. 10, 2022 3.) Oct. 10, 2022 4.) Oct. 07, 2022		
	23GE0011 - Construction of Concrete Road - Igang-Tamucol-Bakaywan-Concordia Road in support to Mango Industry and Native Delicacies, Sitio Tamucol, Nueva Valencia, Guimaras	Construction Section	Yes	Competitive Bidding	09/30/2022	10/07/2022	10/14/2022	10/26/2022	10/26/2022	10/27/2022	10/28/2022	N/A	N/A	N/A	N/A	N/A	N/A	GoP	34,300,000.00	N/A	34,300,000.00	34,597,043.31	N/A	34,597,043.31	Representatives from 1.) COA 2.) NGO 3.) NACAP 4.) CCW	1.) Oct. 07, 2022 2.) Oct. 10, 2022 3.) Oct. 10, 2022 4.) Oct. 07, 2022	1.) Oct. 07, 2022 2.) Oct. 10, 2022 3.) Oct. 10, 2022 4.) Oct. 07, 2022	1.) Oct. 07, 2022 2.) Oct. 10, 2022 3.) Oct. 10, 2022 4.) Oct. 07, 2022	1.) Oct. 07, 2022 2.) Oct. 10, 2022 3.) Oct. 10, 2022 4.) Oct. 07, 2022	1.) Oct. 07, 2022 2.) Oct. 10, 2022 3.) Oct. 10, 2022 4.) Oct. 07, 2022		
	23GE0012 - Construction of Concrete Road-Construction of Barangay Tangled to Barangay Ayangan to Barangay Maabay Road, Barangay Tangled, Barangay Ayangan and Barangay Maabay, Sibunag, Guimaras	Construction Section	Yes	Competitive Bidding	09/30/2022	10/07/2022	10/14/2022	10/28/2022	10/28/2022	11/02/2022	11/03/2022	N/A	N/A	N/A	N/A	N/A	N/A	GoP	17,820,000.00	N/A	17,820,000.00	17,641,796.24	N/A	17,641,796.24	Representatives from 1.) COA 2.) NGO 3.) NACAP 4.) CCW	1.) Oct. 07, 2022 2.) Oct. 10, 2022 3.) Oct. 10, 2022 4.) Oct. 07, 2022	1.) Oct. 07, 2022 2.) Oct. 10, 2022 3.) Oct. 10, 2022 4.) Oct. 07, 2022	1.) Oct. 07, 2022 2.) Oct. 10, 2022 3.) Oct. 10, 2022 4.) Oct. 07, 2022	1.) Oct. 07, 2022 2.) Oct. 10, 2022 3.) Oct. 10, 2022 4.) Oct. 07, 2022	1.) Oct. 07, 2022 2.) Oct. 10, 2022 3.) Oct. 10, 2022 4.) Oct. 07, 2022		
	23GE0013 - Construction of Flood Mitigation Structure - Construction of Flood Mitigation Structure along Sebano River, Barangay Sebano, San Lorenzo, Guimaras	Construction Section	Yes	Competitive Bidding	09/30/2022	10/07/2022	10/14/2022	10/28/2022	10/28/2022	11/02/2022	11/03/2022	N/A	N/A	N/A	N/A	N/A	N/A	GoP	57,900,000.00	N/A	57,900,000.00	57,320,999.24	N/A	57,320,999.24	Representatives from 1.) COA 2.) NGO 3.) NACAP 4.) CCW	1.) Oct. 07, 2022 2.) Oct. 10, 2022 3.) Oct. 10, 2022 4.) Oct. 07, 2022	1.) Oct. 07, 2022 2.) Oct. 10, 2022 3.) Oct. 10, 2022 4.) Oct. 07, 2022	1.) Oct. 07, 2022 2.) Oct. 10, 2022 3.) Oct. 10, 2022 4.) Oct. 07, 2022	1.) Oct. 07, 2022 2.) Oct. 10, 2022 3.) Oct. 10, 2022 4.) Oct. 07, 2022	1.) Oct. 07, 2022 2.) Oct. 10, 2022 3.) Oct. 10, 2022 4.) Oct. 07, 2022		
	23GE0014 - Rehabilitation of Concrete Road - Improvement of San Miguel to Sta. Teresa Road, Brgy. San Miguel, Jordan to Brgy. Sta. Teresa Jordan, Guimaras	Construction Section	Yes	Competitive Bidding	10/07/2022	10/14/2022	10/21/2022	11/03/2022	11/03/2022	11/04/2022	11/07/2022	N/A	N/A	N/A	N/A	N/A	N/A	GoP	29,400,000.00	N/A	29,400,000.00	29,179,456.75	N/A	29,179,456.75	Representatives from 1.) COA 2.) NGO 3.) NACAP 4.) CCW	1.) Oct. 13, 2022 2.) Oct. 17, 2022 3.) Oct. 17, 2022 4.) Oct. 14, 2022	1.) Oct. 13, 2022 2.) Oct. 17, 2022 3.) Oct. 17, 2022 4.) Oct. 14, 2022	1.) Oct. 13, 2022 2.) Oct. 17, 2022 3.) Oct. 17, 2022 4.) Oct. 14, 2022	1.) Oct. 13, 2022 2.) Oct. 17, 2022 3.) Oct. 17, 2022 4.) Oct. 14, 2022	1.) Oct. 13, 2022 2.) Oct. 17, 2022 3.) Oct. 17, 2022 4.) Oct. 14, 2022		
	23GE0015 - Rehabilitation/Major Repair of Bridge - Mantanghi Br. (B00003GR) along Guimaras Circumferential Rd	Construction Section	Yes	Competitive Bidding	10/07/2022	10/14/2022	10/21/2022	11/03/2022	11/03/2022	11/04/2022	11/07/2022	N/A	N/A	N/A	N/A	N/A	N/A	GoP	19,600,000.00	N/A	19,600,000.00	19,404,002.82	N/A	19,404,002.82	Representatives from 1.) COA 2.) NGO 3.) NACAP 4.) CCW	1.) Oct. 13, 2022 2.) Oct. 17, 2022 3.) Oct. 17, 2022 4.) Oct. 14, 2022	1.) Oct. 13, 2022 2.) Oct. 17, 2022 3.) Oct. 17, 2022 4.) Oct. 14, 2022	1.) Oct. 13, 2022 2.) Oct. 17, 2022 3.) Oct. 17, 2022 4.) Oct. 14, 2022	1.) Oct. 13, 2022 2.) Oct. 17, 2022 3.) Oct. 17, 2022 4.) Oct. 14, 2022	1.) Oct. 13, 2022 2.) Oct. 17, 2022 3.) Oct. 17, 2022 4.) Oct. 14, 2022		
	23GE0016 - Construction of Multi-Purpose Building-Construction (Completion) of Multi-Purpose Building, Barangay San Nicolas, Buenavista, Guimaras	Construction Section	Yes	Competitive Bidding	10/21/2022	10/28/2022	11/04/2022	11/16/2022	11/16/2022	11/17/2022	11/18/2022	N/A	N/A	N/A	N/A	N/A	N/A	GoP	1,980,000.00	N/A	1,980,000.00	1,881,000.00	N/A	1,881,000.00	Representatives from 1.) COA 2.) NGO 3.) NACAP 4.) CCW	1.) Oct. 27, 2022 2.) Nov. 03, 2022 3.) Nov. 03, 2022 4.) Nov. 03, 2022	1.) Oct. 27, 2022 2.) Nov. 03, 2022 3.) Nov. 03, 2022 4.) Nov. 03, 2022	1.) Oct. 27, 2022 2.) Nov. 03, 2022 3.) Nov. 03, 2022 4.) Nov. 03, 2022	1.) Oct. 27, 2022 2.) Nov. 03, 2022 3.) Nov. 03, 2022 4.) Nov. 03, 2022	1.) Oct. 27, 2022 2.) Nov. 03, 2022 3.) Nov. 03, 2022 4.) Nov. 03, 2022		
	23GE0017 - Construction of Concrete Road – Construction of Sitio Pag-as Road, Barangay Cabalagnan, Nueva Valencia, Guimaras	Construction Section	Yes	Competitive Bidding	10/21/2022	10/28/2022	11/04/2022	11/16/2022	11/16/2022	11/17/2022	11/18/2022	N/A	N/A	N/A	N/A	N/A	N/A	GoP	8,910,000.00	N/A	8,910,000.00	8,803,068.05	N/A	8,803,068.05	Representatives from 1.) COA 2.) NGO 3.) NACAP 4.) CCW	1.) Oct. 27, 2022 2.) Nov. 03, 2022 3.) Nov. 03, 2022 4.) Nov. 03, 2022	1.) Oct. 27, 2022 2.) Nov. 03, 2022 3.) Nov. 03, 2022 4.) Nov. 03, 2022	1.) Oct. 27, 2022 2.) Nov. 03, 2022 3.) Nov. 03, 2022 4.) Nov. 03, 2022	1.) Oct. 27, 2022 2.) Nov. 03, 2022 3.) Nov. 03, 2022 4.) Nov. 03, 2022	1.) Oct. 27, 2022 2.) Nov. 03, 2022 3.) Nov. 03, 2022 4.) Nov. 03, 2022		
	23GE0018 - Construction of Flood Mitigation Structure - Construction of Flood Mitigation Structure along Jordan River, Barangay Rizal, Jordan, Guimaras	Construction Section	Yes	Competitive Bidding	10/21/2022	10/28/2022	11/04/2022	11/17/2022	11/17/2022	11/18/2022	11/21/2022	N/A	N/A	N/A	N/A	N/A	N/A	GoP	49,000,000.00	N/A	49,000,000.00	48,510,000.60	N/A	48,510,000.60	Representatives from 1.) COA 2.) NGO 3.) NACAP 4.) CCW	1.) Oct. 27, 2022 2.) Nov. 03, 2022 3.) Nov. 03, 2022 4.) Nov. 03, 2022	1.) Oct. 27, 2022 2.) Nov. 03, 2022 3.) Nov. 03, 2022 4.) Nov. 03, 2022	1.) Oct. 27, 2022 2.) Nov. 03, 2022 3.) Nov. 03, 2022 4.) Nov. 03, 2022	1.) Oct. 27, 2022 2.) Nov. 03, 2022 3.) Nov. 03, 2022 4.) Nov. 03, 2022	1.) Oct. 27, 2022 2.) Nov. 03, 2022 3.) Nov. 03, 2022 4.) Nov. 03, 2022		
	23GE0020 - Construction of Concrete Road - Construction of Barangay Sapal to Tangway Road, Barangay Sapal and Barangay Cabano, San Lorenzo, Guimaras	Construction Section	Yes	Competitive Bidding	10/27/2022	11/03/2022	11/10/2022	11/22/2022	11/22/2022	11/23/2022	11/24/2022	N/A	N/A	N/A	N/A	N/A	N/A	GoP	9,900,000.00	N/A	9,900,000.00	9,801,002.62	N/A	9,801,002.62	Representatives from 1.) COA 2.) NGO 3.) NACAP 4.) CCW	1.) Nov. 03, 2022 2.) Nov. 07, 2022 3.) Nov. 07, 2022 4.) Nov. 04, 2022	1.) Nov. 03, 2022 2.) Nov. 07, 2022 3.) Nov. 07, 2020					

ANNEX B

DPWH, Guimaras Engineering District
Procurement Monitoring Report from July 1 to December 31, 2022

Code (PAP)	Procurement Project	PMO/ End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity													Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
					Pre-Proc Conference	Adm/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (if applicable)	
	23GE0032 - Road Widening-at Specific Locations along Central Rd (San Miguel-Constancia-Cabano-Igcawayan) (S00025GR) K0051+386 - K0052+440	Construction Section	Yes	Competitive Bidding	11/11/2022	11/18/2022	11/25/2022	12/07/2022	12/07/2022	12/08/2022	12/09/2022	N/A	N/A	N/A	N/A	N/A	N/A	GoP	54,700,000.00	N/A	54,700,000.00	54,015,748.88	N/A	54,015,748.88	Representatives from 1.) COA 2.) NGO 3.) NACAP 4.) CCW	1.) Nov 18, 2022 2.) Nov 22, 2022 3.) Nov 22, 2022 4.) Nov 21, 2022	1.) Nov 18, 2022 2.) Nov 22, 2022 3.) Nov 22, 2022 4.) Nov 21, 2022	1.) Nov 18, 2022 2.) Nov 22, 2022 3.) Nov 22, 2022 4.) Nov 21, 2022	1.) Nov 18, 2022 2.) Nov 22, 2022 3.) Nov 22, 2022 4.) Nov 21, 2022	1.) Nov 18, 2022 2.) Nov 22, 2022 3.) Nov 22, 2022 4.) Nov 21, 2022		
	23GE0033 - Construction of Concrete Road - Construction of So. Tares, Calaya-Salong-Belogo II-Jct. Guimaras Circumferential Road, So. Pandan, Barangay San Antonio Road, Nueva Valencia, Guimaras	Construction Section	Yes	Competitive Bidding	11/11/2022	11/18/2022	11/25/2022	12/09/2022	12/09/2022	12/12/2022	12/13/2022	N/A	N/A	N/A	N/A	N/A	N/A	GoP	13,365,000.00	N/A	13,365,000.00	13,284,811.11	N/A	13,284,811.11	Representatives from 1.) COA 2.) NGO 3.) NACAP 4.) CCW	1.) Nov 18, 2022 2.) Nov 22, 2022 3.) Nov 22, 2022 4.) Nov 21, 2022	1.) Nov 18, 2022 2.) Nov 22, 2022 3.) Nov 22, 2022 4.) Nov 21, 2022	1.) Nov 18, 2022 2.) Nov 22, 2022 3.) Nov 22, 2022 4.) Nov 21, 2022	1.) Nov 18, 2022 2.) Nov 22, 2022 3.) Nov 22, 2022 4.) Nov 21, 2022	1.) Nov 18, 2022 2.) Nov 22, 2022 3.) Nov 22, 2022 4.) Nov 21, 2022		
	23GE0034 - Construction of Concrete Road - Construction of Balan Bukid - Balcon Melliza Road access to Balan Bukid Shrine at Barangay Balcon Melliza, Jordan, Guimaras	Construction Section	Yes	Competitive Bidding	11/11/2022	11/18/2022	11/25/2022	12/09/2022	12/09/2022	12/12/2022	12/13/2022	N/A	N/A	N/A	N/A	N/A	N/A	GoP	6,435,000.00	N/A	6,435,000.00	6,370,664.10	N/A	6,370,664.10	Representatives from 1.) COA 2.) NGO 3.) NACAP 4.) CCW	1.) Nov 18, 2022 2.) Nov 22, 2022 3.) Nov 22, 2022 4.) Nov 21, 2022	1.) Nov 18, 2022 2.) Nov 22, 2022 3.) Nov 22, 2022 4.) Nov 21, 2022	1.) Nov 18, 2022 2.) Nov 22, 2022 3.) Nov 22, 2022 4.) Nov 21, 2022	1.) Nov 18, 2022 2.) Nov 22, 2022 3.) Nov 22, 2022 4.) Nov 21, 2022	1.) Nov 18, 2022 2.) Nov 22, 2022 3.) Nov 22, 2022 4.) Nov 21, 2022		
	23GE0035 - Construction of Flood Mitigation Structure - Construction of Flood Control System in Barangay Igdayapdap, Nueva Valencia, Guimaras	Construction Section	Yes	Competitive Bidding	11/11/2022	11/18/2022	11/25/2022	12/09/2022	12/09/2022	12/12/2022	12/13/2022	N/A	N/A	N/A	N/A	N/A	N/A	GoP	57,900,000.00	N/A	57,900,000.00	57,010,530.48	N/A	57,010,530.48	Representatives from 1.) COA 2.) NGO 3.) NACAP 4.) CCW	1.) Nov 18, 2022 2.) Nov 22, 2022 3.) Nov 22, 2022 4.) Nov 21, 2022	1.) Nov 18, 2022 2.) Nov 22, 2022 3.) Nov 22, 2022 4.) Nov 21, 2022	1.) Nov 18, 2022 2.) Nov 22, 2022 3.) Nov 22, 2022 4.) Nov 21, 2022	1.) Nov 18, 2022 2.) Nov 22, 2022 3.) Nov 22, 2022 4.) Nov 21, 2022	1.) Nov 18, 2022 2.) Nov 22, 2022 3.) Nov 22, 2022 4.) Nov 21, 2022		
	23GE0036 - Construction of Multi-Purpose Building - Construction of Multi-Purpose Building, Barangay San Miguel, Jordan, Guimaras	Construction Section	Yes	Competitive Bidding	11/15/2022	11/22/2022	11/29/2022	12/12/2022	12/12/2022	12/13/2022	12/14/2022	N/A	N/A	N/A	N/A	N/A	N/A	GoP	9,900,000.00	N/A	9,900,000.00	9,820,852.22	N/A	9,820,852.22	Representatives from 1.) COA 2.) NGO 3.) NACAP 4.) CCW	1.) Nov 22, 2022 2.) Nov 24, 2022 3.) Nov 24, 2022 4.) Nov 24, 2022	1.) Nov 22, 2022 2.) Nov 24, 2022 3.) Nov 24, 2022 4.) Nov 24, 2022	1.) Nov 22, 2022 2.) Nov 24, 2022 3.) Nov 24, 2022 4.) Nov 24, 2022	1.) Nov 22, 2022 2.) Nov 24, 2022 3.) Nov 24, 2022 4.) Nov 24, 2022	1.) Nov 22, 2022 2.) Nov 24, 2022 3.) Nov 24, 2022 4.) Nov 24, 2022		
	23GE0037 - Construction of Concrete Road-Lucmayan-San Roque-Lapaz Road leading to Suba Malawig, TINMAR, UPV Marine Station, La Puerta, Nueva Valencia, Guimaras	Construction Section	Yes	Competitive Bidding	11/15/2022	11/22/2022	11/29/2022	12/12/2022	12/12/2022	12/13/2022	12/14/2022	N/A	N/A	N/A	N/A	N/A	N/A	GoP	57,900,000.00	N/A	57,900,000.00	57,436,762.47	N/A	57,436,762.47	Representatives from 1.) COA 2.) NGO 3.) NACAP 4.) CCW	1.) Nov 22, 2022 2.) Nov 24, 2022 3.) Nov 24, 2022 4.) Nov 24, 2022	1.) Nov 22, 2022 2.) Nov 24, 2022 3.) Nov 24, 2022 4.) Nov 24, 2022	1.) Nov 22, 2022 2.) Nov 24, 2022 3.) Nov 24, 2022 4.) Nov 24, 2022	1.) Nov 22, 2022 2.) Nov 24, 2022 3.) Nov 24, 2022 4.) Nov 24, 2022	1.) Nov 22, 2022 2.) Nov 24, 2022 3.) Nov 24, 2022 4.) Nov 24, 2022		
	23GE0038 - Construction of Concrete Road-Construction of Sitio Sibungap, Barangay Alegre Road, Sibungap, Guimaras	Construction Section	Yes	Competitive Bidding	11/15/2022	11/22/2022	11/29/2022	12/12/2022	12/12/2022	12/13/2022	12/14/2022	N/A	N/A	N/A	N/A	N/A	N/A	GoP	9,900,000.00	N/A	9,900,000.00	9,830,138.00	N/A	9,830,138.00	Representatives from 1.) COA 2.) NGO 3.) NACAP 4.) CCW	1.) Nov 22, 2022 2.) Nov 24, 2022 3.) Nov 24, 2022 4.) Nov 24, 2022	1.) Nov 22, 2022 2.) Nov 24, 2022 3.) Nov 24, 2022 4.) Nov 24, 2022	1.) Nov 22, 2022 2.) Nov 24, 2022 3.) Nov 24, 2022 4.) Nov 24, 2022	1.) Nov 22, 2022 2.) Nov 24, 2022 3.) Nov 24, 2022 4.) Nov 24, 2022	1.) Nov 22, 2022 2.) Nov 24, 2022 3.) Nov 24, 2022 4.) Nov 24, 2022		
	23GE0039 - Construction of Flood Mitigation Structure-Construction of Flood Control System in Barangay Canhawen, Nueva Valencia, Guimaras	Construction Section	Yes	Competitive Bidding	11/15/2022	11/22/2022	11/29/2022	12/12/2022	12/12/2022	12/13/2022	12/14/2022	N/A	N/A	N/A	N/A	N/A	N/A	GoP	57,900,000.00	N/A	57,900,000.00	57,010,470.89	N/A	57,010,470.89	Representatives from 1.) COA 2.) NGO 3.) NACAP 4.) CCW	1.) Nov 22, 2022 2.) Nov 24, 2022 3.) Nov 24, 2022 4.) Nov 24, 2022	1.) Nov 22, 2022 2.) Nov 24, 2022 3.) Nov 24, 2022 4.) Nov 24, 2022	1.) Nov 22, 2022 2.) Nov 24, 2022 3.) Nov 24, 2022 4.) Nov 24, 2022	1.) Nov 22, 2022 2.) Nov 24, 2022 3.) Nov 24, 2022 4.) Nov 24, 2022	1.) Nov 22, 2022 2.) Nov 24, 2022 3.) Nov 24, 2022 4.) Nov 24, 2022		
	23GE0040 - Construction of Flood Mitigation Structure-Construction of Flood Control System in Barangay Santo Domingo, Nueva Valencia, Guimaras	Construction Section	Yes	Competitive Bidding	11/18/2022	11/25/2022	12/02/2022	12/14/2022	12/14/2022	12/15/2022	12/16/2022	N/A	N/A	N/A	N/A	N/A	N/A	GoP	34,300,000.00	N/A	34,300,000.00	34,025,437.46	N/A	34,025,437.46	Representatives from 1.) COA 2.) NGO 3.) NACAP 4.) CCW	1.) Nov 25, 2022 2.) Nov 29, 2022 3.) Nov 29, 2022 4.) Nov 29, 2022	1.) Nov 25, 2022 2.) Nov 29, 2022 3.) Nov 29, 2022 4.) Nov 29, 2022	1.) Nov 25, 2022 2.) Nov 29, 2022 3.) Nov 29, 2022 4.) Nov 29, 2022	1.) Nov 25, 2022 2.) Nov 29, 2022 3.) Nov 29, 2022 4.) Nov 29, 2022	1.) Nov 25, 2022 2.) Nov 29, 2022 3.) Nov 29, 2022 4.) Nov 29, 2022		
	23GE0041 - Rehabilitation / Major Repair of Bridge - Cabano Br. (B00005GR) along Guimaras Circumferential Rd	Construction Section	Yes	Competitive Bidding	11/18/2022	11/25/2022	12/02/2022	12/15/2022	12/15/2022	12/16/2022	12/17/2022	N/A	N/A	N/A	N/A	N/A	N/A	GoP	7,840,000.00	N/A	7,840,000.00	7,761,353.27	N/A	7,761,353.27	Representatives from 1.) COA 2.) NGO 3.) NACAP 4.) CCW	1.) Nov 25, 2022 2.) Nov 29, 2022 3.) Nov 29, 2022 4.) Nov 29, 2022	1.) Nov 25, 2022 2.) Nov 29, 2022 3.) Nov 29, 2022 4.) Nov 29, 2022	1.) Nov 25, 2022 2.) Nov 29, 2022 3.) Nov 29, 2022 4.) Nov 29, 2022	1.) Nov 25, 2022 2.) Nov 29, 2022 3.) Nov 29, 2022 4.) Nov 29, 2022	1.) Nov 25, 2022 2.) Nov 29, 2022 3.) Nov 29, 2022 4.) Nov 29, 2022		
	23GE0042 - Construction of Flood Mitigation Facility-Construction of Flood Mitigation Facility, Barangay Rizal, Jordan, Guimaras	Construction Section	Yes	Competitive Bidding	11/18/2022	11/25/2022	12/02/2022	12/16/2022	12/16/2022	12/15/2022	12/18/2022	N/A	N/A	N/A	N/A	N/A	N/A	GoP	49,000,000.00	N/A	49,000,000.00	48,901,430.96	N/A	48,901,430.96	Representatives from 1.) COA 2.) NGO 3.) NACAP 4.) CCW	1.) Nov 25, 2022 2.) Nov 29, 2022 3.) Nov 29, 2022 4.) Nov 29, 2022	1.) Nov 25, 2022 2.) Nov 29, 2022 3.) Nov 29, 2022 4.) Nov 29, 2022	1.) Nov 25, 2022 2.) Nov 29, 2022 3.) Nov 29, 2022 4.) Nov 29, 2022	1.) Nov 25, 2022 2.) Nov 29, 2022 3.) Nov 29, 2022 4.) Nov 29, 2022	1.) Nov 25, 2022 2.) Nov 29, 2022 3.) Nov 29, 2022 4.) Nov 29, 2022		
	23GE0043 - Reconstruction: Raising of Grade - at Specific Locations along Guimaras Circumferential Rd (S00025GR) K0062+769 - K0063+381	Construction Section	Yes	Competitive Bidding	11/18/2022	11/25/2022	12/02/2022	12/17/2022	12/16/2022	12/19/2022	12/20/2022	N/A	N/A	N/A	N/A	N/A	N/A	GoP	31,200,000.00	N/A	31,200,000.00	31,012,793.45	N/A	31,012,793.45	Representatives from 1.) COA 2.) NGO 3.) NACAP 4.) CCW	1.) Nov 25, 2022 2.) Nov 29, 2022 3.) Nov 29, 2022 4.) Nov 29, 2022	1.) Nov 25, 2022 2.) Nov 29, 2022 3.) Nov 29, 2022 4.) Nov 29, 2022	1.) Nov 25, 2022 2.) Nov 29, 2022 3.) Nov 29, 2022 4.) Nov 29, 2022	1.) Nov 25, 2022 2.) Nov 29, 2022 3.) Nov 29, 2022 4.) Nov 29, 2022	1.) Nov 25, 2022 2.) Nov 29, 2022 3.) Nov 29, 2022 4.) Nov 29, 2022		
	23GE0044 - Construction of Multi-Purpose Building - Construction of Multi-Purpose Building, Capitol Grounds, Barangay San Miguel, Jordan, Guimaras	Construction Section	Yes	Competitive Bidding	11/18/2022	11/25/2022	12/02/2022	12/16/2022	12/16/2022	12/19/2022	12/20/2022	N/A	N/A	N/A	N/A	N/A	N/A	GoP	9,900,000.00	N/A	9,900,000.00	9,820,799.50	N/A	9,820,799.50	Representatives from 1.) COA 2.) NGO 3.) NACAP 4.) CCW	1.) Nov 25, 2022 2.) Nov 29, 2022 3.) Nov 29, 2022 4.) Nov 29, 2022	1.) Nov 25, 2022 2.) Nov 29, 2022 3.) Nov 29, 2022 4.) Nov 29, 2022	1.) Nov 25, 2022 2.) Nov 29, 2022 3.) Nov 29, 2022 4.) Nov 29, 2022	1.) Nov 25, 2022 2.) Nov			