

**DPWH, Negros Occidental 3rd District Engineering Office Kabankalan City**

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**PROCUREMENT MONITORING REPORT (PMR)  
FY 2021, Second Semester ending December 31, 2021**

DPWH, Negros Occidental 3rd District Engineering Office Kabankalan City

| Code RMP          | Procurement Program/ Project                                                                                                                             | PMO/ Sub-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         | Advt/Post of Bids | Pre-Md Conference | Highly Check        | Advt/ Open of Bids  | MD Production | Post Qualification | Date of BAC Resolution Recommendation Award | Notice of Award | Contract Signing | Notice to Proceed | Industry/ Acceptance | Acceptance / Turn over |                 | Total         | MODE | CO            | Total               | MODE | CO            |                                                                                                   | Pre-Md Conf.                                             | Highly Check                                             | Advt/ Open Bids                                          | MD Eval                                                  | Delivery Completed |         |
| 300104023254000   | 21GM0013 - Construction of Multi-Purpose Building - Construction of Multi Purpose Building Barangay East, Candian, Negros Occidental                     | DPWH 3RD DEO  | NO                                       | Competitive Bidding | 1/26/21                     | 1/27/21           | 2/4/21            | 2/16/21             | 2/16/21             | 2/17-18/21    | 2/19-22/21         | 2/24/21                                     | 2/26/21         | 3/8/21           | 3/11/21           | -                    | -                      | FY 2021 GAA     | 2,475,000.00  |      | 2,475,000.00  | 2,400,675.30        |      | 2,400,675.30  | PRICE<br>MUNICIPAL MAYOR, CANDIAN<br>COA<br>SOCIAL ACTION CENTER (KABANKALAN DIOCESE)<br>NACAP    | 2/17/21<br>2/17/21<br>1/28/21<br>1/28/21<br>1/28/21      | 2/17/21<br>2/17/21<br>1/28/21<br>1/28/21<br>1/28/21      | 2/17/21<br>2/17/21<br>1/28/21<br>1/28/21<br>1/28/21      | 2/17/21<br>2/17/21<br>1/28/21<br>1/28/21<br>1/28/21      |                    |         |
| 300104023254000   | 21GM0014 - Construction of Multi-Purpose Building - Construction of Multi-Purpose Building, Kabankalan City, Negros Occidental                           | DPWH 3RD DEO  | NO                                       | Competitive Bidding | 3/3/21                      | 3/4/21            | 3/12/21           | 3/24/21             | 3/24/21             | 3/24/21       | 3/25/21            | 3/29/21                                     | 3/30/21         | 4/8/21           | 4/12/21           | -                    | -                      | FY 2021 GAA     | 2,475,000.00  |      | 2,475,000.00  | 2,400,330.56        |      | 2,400,330.56  | PRICE<br>CITY MAYOR, KABANKALAN CITY<br>COA<br>SOCIAL ACTION CENTER (KABANKALAN DIOCESE)<br>NACAP | 3/9/21<br>3/9/21<br>3/9/21<br>3/9/21<br>3/9/21           | 3/9/21<br>3/9/21<br>3/9/21<br>3/9/21<br>3/9/21           | 3/9/21<br>3/9/21<br>3/9/21<br>3/9/21<br>3/9/21           | 3/9/21<br>3/9/21<br>3/9/21<br>3/9/21<br>3/9/21           |                    |         |
| 30011700541000    | 21GM0015 - Construction of Concrete Road - Construction of Road, Barangay Pinaagpitan to Sitio Langka, Brgy. Tabagon, Kabankalan City, Negros Occidental | DPWH 3RD DEO  | NO                                       | Competitive Bidding | 12/18/20                    | 12/22/20          | 1/4/21            | 1/18/21<br>2/4/21   | 1/18/21<br>2/4/21   | 2/5-12/2021   | 2/11-18/21         | 2/23/21                                     | 2/24/21         | 3/8/21           | 3/11/21           | -                    | -                      | FY 2021 GAA     | 4,950,000.00  |      | 4,950,000.00  | 4,702,443.90        |      | 4,702,443.90  | PRICE<br>CITY MAYOR, KABANKALAN CITY<br>COA<br>SOCIAL ACTION CENTER (KABANKALAN DIOCESE)<br>NACAP | 12/28/20<br>12/28/20<br>12/22/20<br>1/4/21<br>1/4/21     | 12/28/20<br>12/28/20<br>12/22/20<br>1/4/21<br>1/4/21     | 12/28/20<br>12/28/20<br>12/22/20<br>1/4/21<br>1/4/21     | 12/28/20<br>12/28/20<br>12/22/20<br>1/4/21<br>1/4/21     |                    |         |
| 310005101372000   | 21GM0016 - Widening of Bridge - Negumbang Br. (800231MR) along Bacod South Rd (Kabankalan-Hindoban Section), Cauayan, Negros Occidental                  | DPWH 3RD DEO  | NO                                       | Competitive Bidding | 12/11/20                    | 12/14/20          | 12/22/20          | 1/4/21              | 1/4/21              | 1/5-11/21     | 1/12-15/21         | 1/20/21                                     | 2/2/21          | 2/11/21          | 2/15/21           | -                    | -                      | FY 2021 GAA     | 8,330,000.00  |      | 8,330,000.00  | 7,830,539.31        |      | 7,830,539.31  | PRICE<br>MUNICIPAL MAYOR, CAUAYAN<br>COA<br>SOCIAL ACTION CENTER (KABANKALAN DIOCESE)<br>NACAP    | 2/18/20<br>12/14/21<br>12/15/21<br>12/15/21<br>12/15/21  | 2/18/20<br>12/14/21<br>12/15/21<br>12/15/21<br>12/15/21  | 2/18/20<br>12/14/21<br>12/15/21<br>12/15/21<br>12/15/21  | 2/18/20<br>12/14/21<br>12/15/21<br>12/15/21<br>12/15/21  |                    |         |
| 310005101372000   | 21GM0017 - Widening of Bridge - Bacod Br. (800232MR) along Bacod South Rd (Kabankalan-Hindoban Section), Cauayan, Negros Occidental                      | DPWH 3RD DEO  | NO                                       | Competitive Bidding | 1/6/20                      | 1/7/21            | 1/15/21           | 1/27/21             | 1/27/21             | 1/28-2/3/21   | 2/4-15/21          | 2/18/21                                     | 2/19/21         | 3/1/21           | 3/4/21            | -                    | -                      | FY 2021 GAA     | 16,464,000.00 |      | 16,464,000.00 | 15,640,999.98       |      | 15,640,999.98 | PRICE<br>MUNICIPAL MAYOR, CAUAYAN<br>COA<br>SOCIAL ACTION CENTER (KABANKALAN DIOCESE)<br>NACAP    | 1/12/21<br>1/7/21<br>1/7/21<br>1/7/21<br>1/7/21          | 1/12/21<br>1/7/21<br>1/7/21<br>1/7/21<br>1/7/21          | 1/12/21<br>1/7/21<br>1/7/21<br>1/7/21<br>1/7/21          | 1/12/21<br>1/7/21<br>1/7/21<br>1/7/21<br>1/7/21          |                    |         |
| 310005101372000   | 21GM0019 - Widening of Bridge - Mabun Br. (800232MR) along Bacod South Rd (Kabankalan-Hindoban Section), Cauayan, Negros Occidental                      | DPWH 3RD DEO  | NO                                       | Competitive Bidding | 12/18/20                    | 12/22/20          | 1/4/21            | 1/18/21             | 1/18/21             | 1/19-25/21    | 1/26-2/7/21        | 2/10/21                                     | 2/11/21         | 2/22/21          | 2/24/21           | -                    | -                      | FY 2021 GAA     | 8,330,000.00  |      | 8,330,000.00  | 7,954,751.52        |      | 7,954,751.52  | PRICE<br>MUNICIPAL MAYOR, CAUAYAN<br>COA<br>SOCIAL ACTION CENTER (KABANKALAN DIOCESE)<br>NACAP    | 12/22/20<br>1/4/21<br>1/4/21<br>1/4/21<br>1/4/21         | 12/22/20<br>1/4/21<br>1/4/21<br>1/4/21<br>1/4/21         | 12/22/20<br>1/4/21<br>1/4/21<br>1/4/21<br>1/4/21         | 12/22/20<br>1/4/21<br>1/4/21<br>1/4/21<br>1/4/21         |                    |         |
| 310005101372000   | 21GM0020 - Widening of Bridge - Negumbang Br. (800232MR) along Bacod South Rd (Kabankalan-Hindoban Section), Cauayan, Negros Occidental                  | DPWH 3RD DEO  | NO                                       | Competitive Bidding | 12/14/20                    | 12/15/20          | 12/23/20          | 1/4/21              | 1/4/21              | 1/5-11/21     | 1/12-15/21         | 1/20/21                                     | 2/2/21          | 2/11/21          | 2/15/21           | -                    | -                      | FY 2021 GAA     | 6,860,000.00  |      | 6,860,000.00  | 6,550,613.30        |      | 6,550,613.30  | PRICE<br>MUNICIPAL MAYOR, CAUAYAN<br>COA<br>SOCIAL ACTION CENTER (KABANKALAN DIOCESE)<br>NACAP    | 12/18/20<br>12/15/20<br>12/16/20<br>12/16/20<br>12/16/20 | 12/18/20<br>12/15/20<br>12/16/20<br>12/16/20<br>12/16/20 | 12/18/20<br>12/15/20<br>12/16/20<br>12/16/20<br>12/16/20 | 12/18/20<br>12/15/20<br>12/16/20<br>12/16/20<br>12/16/20 |                    |         |
| 310005101372000   | 21GM0021 - Widening of Bridge - Pesasan Br. (800234MR) along Bacod South Rd (Kabankalan-Hindoban Section), Cauayan, Negros Occidental                    | DPWH 3RD DEO  | NO                                       | Competitive Bidding | 12/11/20                    | 12/14/20          | 12/22/20          | 1/4/21              | 1/4/21              | 1/5-11/21     | 1/12-15/21         | 1/20/21                                     | 2/2/21          | 2/11/21          | 2/15/21           | -                    | -                      | FY 2021 GAA     | 8,330,000.00  |      | 8,330,000.00  | 7,954,945.68        |      | 7,954,945.68  | PRICE<br>MUNICIPAL MAYOR, CAUAYAN<br>COA<br>SOCIAL ACTION CENTER (KABANKALAN DIOCESE)<br>NACAP    | 12/18/20<br>12/14/20<br>12/15/20<br>12/15/20<br>12/15/20 | 12/18/20<br>12/14/20<br>12/15/20<br>12/15/20<br>12/15/20 | 12/18/20<br>12/14/20<br>12/15/20<br>12/15/20<br>12/15/20 | 12/18/20<br>12/14/20<br>12/15/20<br>12/15/20<br>12/15/20 |                    |         |
| 310005101372000   | 21GM0023 - Widening of Bridge - Tuyon Br. (800231MR) along Bacod South Rd (Kabankalan-Hindoban Section), Cauayan, Negros Occidental                      | DPWH 3RD DEO  | NO                                       | Competitive Bidding | 1/2/21                      | 1/7/21            | 1/15/21           | 1/27/21             | 1/27/21             | 1/28-2/3/21   | 2/4-15/21          | 2/18/21                                     | 2/19/21         | 3/1/21           | 3/4/21            | -                    | -                      | FY 2021 GAA     | 12,152,000.00 |      | 12,152,000.00 | 11,540,000.00       |      | 11,540,000.00 | PRICE<br>MUNICIPAL MAYOR, CAUAYAN<br>COA<br>SOCIAL ACTION CENTER (KABANKALAN DIOCESE)<br>NACAP    | 1/12/21<br>1/7/21<br>1/7/21<br>1/7/21<br>1/7/21          | 1/12/21<br>1/7/21<br>1/7/21<br>1/7/21<br>1/7/21          | 1/12/21<br>1/7/21<br>1/7/21<br>1/7/21<br>1/7/21          | 1/12/21<br>1/7/21<br>1/7/21<br>1/7/21<br>1/7/21          |                    |         |
| 30000510172000 LC | 21GM0026 (Re-advertisement) - Construction of Concrete Road - NRJ leading to Punta Bulda Resort, Cauayan, Negros Occidental                              | DPWH 3RD DEO  | NO                                       | Competitive Bidding | 3/8/21                      | 3/10/21           | 3/18/21           | 3/30/21             | 3/30/21             | 3/25/21       | 6/7/21             | 6/10/21                                     | 9/4/21          | 9/16/21          | 9/20/21           | -                    | -                      | FY 2021 GAA     | 29,400,000.00 |      | 29,400,000.00 | 27,867,571.58       |      | 27,867,571.58 | PRICE<br>MUNICIPAL MAYOR, CAUAYAN<br>COA<br>SOCIAL ACTION CENTER (KABANKALAN DIOCESE)<br>NACAP    | 3/11/21<br>3/11/21<br>3/11/21<br>3/11/21<br>3/11/21      | 3/11/21<br>3/11/21<br>3/11/21<br>3/11/21<br>3/11/21      | 3/11/21<br>3/11/21<br>3/11/21<br>3/11/21<br>3/11/21      | 3/11/21<br>3/11/21<br>3/11/21<br>3/11/21<br>3/11/21      |                    |         |
| 30000510172000    | 21GM0027 - Construction of Concrete Road - Jct. Bacod South Road leading to Dava Barua (Old Waiting Area), Kabankalan City, Negros Occidental            | DPWH 3RD DEO  | NO                                       | Competitive Bidding | 12/18/20                    | 12/22/20          | 1/4/21            | 1/18/21<br>2/4/2021 | 1/18/21<br>2/4/2021 | 2/5-19/21     | 2/11-18/21         | 2/23/21                                     | 2/24/21         | 3/8/21           | 3/11/21           | -                    | -                      | FY 2021 GAA     | 21,560,000.00 |      | 21,560,000.00 | 20,481,708.12       |      | 20,481,708.12 | PRICE<br>CITY MAYOR, KABANKALAN CITY<br>COA<br>SOCIAL ACTION CENTER (KABANKALAN DIOCESE)<br>NACAP | 12/28/20<br>1/4/21<br>1/4/21<br>1/4/21<br>1/4/21         | 12/28/20<br>1/4/21<br>1/4/21<br>1/4/21<br>1/4/21         | 12/28/20<br>1/4/21<br>1/4/21<br>1/4/21<br>1/4/21         | 12/28/20<br>1/4/21<br>1/4/21<br>1/4/21<br>1/4/21         |                    |         |
| 30000510172000    | 21GM0028 - Construction of Concrete Road - NRJ leading to Balicacao Highland Resort, Kabankalan City, Negros Occidental                                  | DPWH 3RD DEO  | YES                                      | Competitive Bidding | 11/9/20                     | 11/11/20          | 11/19/20          | 12/1/20             | 12/1/20             | 12/1-4/20     | 12/7-14/20         | 12/28/20                                    | 1/28/21         | 2/8/21           | 2/11/21           | -                    | -                      | FY 2021 GAA     | 7,350,000.00  |      | 7,350,000.00  | 6,982,500.00        |      | 6,982,500.00  | PRICE<br>CITY MAYOR, KABANKALAN CITY<br>COA<br>SOCIAL ACTION CENTER (KABANKALAN DIOCESE)<br>NACAP | 12/04/20<br>11/11/20<br>11/11/20<br>11/11/20<br>11/11/20 | 12/04/20<br>11/11/20<br>11/11/20<br>11/11/20<br>11/11/20 | 12/04/20<br>11/11/20<br>11/11/20<br>11/11/20<br>11/11/20 | 12/04/20<br>11/11/20<br>11/11/20<br>11/11/20<br>11/11/20 |                    |         |

DPWH, Negros Occidental 3rd District Engineering Office Kabankalan City

| Code PNP          | Procurement Program/ Project                                                                                                                                                                       | PNP/ Sub-User | Is this an early procurement activity? | Mode of Proc.       | Actual Procurement Activity |                    |                    |                   |                    |                |                    |                                         |                 |                  |                     |                      |                        |             | Source of Funds | ABC (Pnp)     |               |               | Contract Cost (Pnp) |                             |               | List of Invited Observers | Date of Receipt of Invitation |                    |          |                       |  | Remarks |  |
|-------------------|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|---------------|----------------------------------------|---------------------|-----------------------------|--------------------|--------------------|-------------------|--------------------|----------------|--------------------|-----------------------------------------|-----------------|------------------|---------------------|----------------------|------------------------|-------------|-----------------|---------------|---------------|---------------|---------------------|-----------------------------|---------------|---------------------------|-------------------------------|--------------------|----------|-----------------------|--|---------|--|
|                   |                                                                                                                                                                                                    |               |                                        |                     | Pre-pro Conference          | Advt/Post of S.O.B | Pre-Bid Conference | Eligibility Check | Advt/ Open of Bids | Bid Evaluation | Post Qualification | Date of Bids Submission/ Bidding Period | Notice of Award | Contract Signing | Bids to be Received | Delivery/ Acceptance | Acceptance / Turn-over | Total       |                 | MOOE          | CO            | Total         | MOOE                | CO                          | Pre-Bid Conf. |                           | Eligibility Check             | Advt/ Open of Bids | Bid Eval | Delivery / Completion |  |         |  |
|                   |                                                                                                                                                                                                    |               |                                        |                     |                             |                    |                    |                   |                    |                |                    |                                         |                 |                  |                     |                      |                        |             |                 |               |               |               |                     |                             |               |                           |                               |                    |          |                       |  |         |  |
| 300103030171000   | 21GMD029 - Construction of Concrete Road - NRI Iwaling to Sugar Beach Resort and Langib Beach Resort, Brgy. Nuhang, Sipalay City, Negros Occidental                                                | DPWH 3RD DEO  | NO                                     | Competitive Bidding | 12/18/20                    | 12/22/20           | 1/4/21             | 1/18/21-2/4/21    | 1/18/21-2/4/21     | 2/5-10/21      | 2/11-18/21         | 2/23/21                                 | 2/24/21         | 3/8/21           | 3/11/21             | -                    | -                      | FY 2021 GAA | 20,206,628.00   | 70,206,628.00 | 19,180,757.27 | 19,180,757.27 | PICE                | CITY MAYOR, SIPALAY CITY    | 12/29/20      | 12/29/20                  | 12/29/20                      | 12/29/20           |          |                       |  |         |  |
| 30010303050000 PC | 21GMD030 (Re-Bidding) - Construction of Bridge - Construction (Completion) of Hanging Foot Bridge, Barangay Asik, Sibot Payab-on, Hiboba-an, Negros Occidental                                     | DPWH 3RD DEO  | NO                                     | Competitive Bidding | 6/14/21                     | 6/15/21            | 6/23/21            | 7/5/21            | 7/5/21             | 7/19/21        | 7/20/21            | 7/23/21                                 | 7/27/21         | 8/6/21           | 8/9/21              | -                    | -                      | FY 2021 GAA | 1,485,000.00    | 1,485,000.00  | 1,410,750.00  | 1,410,750.00  | PICE                | MUNICIPAL MAYOR, HIBOBA-AN  | 6/23/21       | 6/23/21                   | 6/23/21                       | 6/23/21            |          |                       |  |         |  |
| 30010303050000    | 21GMD031 - Construction of School Building - Construction of Classroom Building, Florante Galing Sr. National High School - Camiguian Extension, Barangay Camiguian, Kabankalan, Negros Occidental | DPWH 3RD DEO  | NO                                     | Competitive Bidding | 2/8/21                      | 2/10/21            | 2/18/21            | 3/2/21            | 3/2/21             | 3/3-9/21       | 3/10-15/21         | 3/18/21                                 | 3/19/21         | 3/29/21          | 3/31/21             | -                    | -                      | FY 2021 GAA | 1,980,000.00    | 1,980,000.00  | 1,974,957.55  | 1,974,957.55  | PICE                | CITY MAYOR, KABANKALAN CITY | 2/10/21       | 2/10/21                   | 2/10/21                       | 2/10/21            |          |                       |  |         |  |
| 30010303060000    | 21GMD032 - Construction of Multi-Purpose Building - Construction of Two-Storey DPWH Negros Occidental 3rd DEO Annex Building, Kabankalan City, Negros Occidental                                   | DPWH 3RD DEO  | NO                                     | Competitive Bidding | 2/26/21                     | 3/2/21             | 3/10/21            | 3/22/21           | 3/22/21            | 3/22-23/21     | 3/24-25/21         | 3/29/21                                 | 3/30/21         | 4/8/21           | 4/12/21             | -                    | -                      | FY 2021 GAA | 9,800,000.00    | 9,800,000.00  | 9,701,830.53  | 9,701,830.53  | PICE                | CITY MAYOR, KABANKALAN CITY | 3/2/21        | 3/2/21                    | 3/2/21                        | 3/2/21             |          |                       |  |         |  |
| 30010403220000    | 21GMD033 - Construction of Multi-Purpose Building - Construction of Multi-Purpose Building, Candelario Memorial National High School, Candori, Negros Occidental                                   | DPWH 3RD DEO  | YES                                    | Competitive Bidding | 11/9/20                     | 11/11/20           | 11/19/20           | 12/1/20           | 12/1/20            | 12/1-4/20      | 12/7-14/20         | 12/28/20                                | 1/30/21         | 2/8/21           | 2/11/21             | -                    | -                      | FY 2021 GAA | 1,980,000.00    | 1,980,000.00  | 1,939,996.75  | 1,939,996.75  | PICE                | MUNICIPAL MAYOR, CANDORI    | 11/11/20      | 11/11/20                  | 11/11/20                      | 11/11/20           |          |                       |  |         |  |
| 30010403230000    | 21GMD034 - Construction of Multi-Purpose Building - Construction of Two-Storey DPWH Negros Occidental 3rd DEO Annex Building, Candori, Negros Occidental                                           | DPWH 3RD DEO  | YES                                    | Competitive Bidding | 12/11/20                    | 12/14/20           | 12/22/20           | 12/1/20-1/4/21    | 12/1/20-1/4/21     | 1/5-11/21      | 1/12-15/21         | 1/28/21                                 | 2/2/21          | 2/11/21          | 2/15/21             | -                    | -                      | FY 2021 GAA | 1,980,000.00    | 1,980,000.00  | 1,920,600.11  | 1,920,600.11  | PICE                | MUNICIPAL MAYOR, CANDORI    | 12/14/20      | 12/14/20                  | 12/14/20                      | 12/14/20           |          |                       |  |         |  |
| 30010403240000    | 21GMD035 - Construction of Multi-Purpose Building - Construction of Multi-Purpose Building Camiguian National High School-Sanga Extension, Barangay Bonga, Candori, Negros Occidental              | DPWH 3RD DEO  | YES                                    | Competitive Bidding | 11/12/20                    | 11/17/20           | 11/25/20           | 12/7/20-12/23/20  | 12/7/20-12/23/20   | 12/28-1/6/21   | 1/7-13/21          | 1/29/21                                 | 1/28/2021       | 2/8/21           | 2/11/21             | -                    | -                      | FY 2021 GAA | 1,980,000.00    | 1,980,000.00  | 1,969,999.11  | 1,969,999.11  | PICE                | MUNICIPAL MAYOR, CANDORI    | 11/17/20      | 11/17/20                  | 11/17/20                      | 11/17/20           |          |                       |  |         |  |
| 30010403250000    | 21GMD036 - Construction of Multi-Purpose Building - Construction of Multi-Purpose Building (Covered Court), Barangay Haba, Candori, Negros Occidental                                              | DPWH 3RD DEO  | YES                                    | Competitive Bidding | 11/12/20                    | 11/17/20           | 11/25/20           | 12/7/20-12/23/20  | 12/7/20-12/23/20   | 12/28-1/6/21   | 1/7-13/21          | 1/16/21                                 | 2/2/21          | 2/11/21          | 2/15/21             | -                    | -                      | FY 2021 GAA | 1,980,000.00    | 1,980,000.00  | 1,948,999.10  | 1,948,999.10  | PICE                | MUNICIPAL MAYOR, CANDORI    | 11/17/20      | 11/17/20                  | 11/17/20                      | 11/17/20           |          |                       |  |         |  |
| 30010403260000    | 21GMD037 - Construction of Multi-Purpose Building - Construction of Multi-Purpose Building (Covered Court), Barangay Sura, Cauayan, Negros Occidental.                                             | DPWH 3RD DEO  | NO                                     | Competitive Bidding | 12/18/20                    | 12/22/20           | 1/4/21             | 1/18/21           | 1/18/21            | 1/19-25/21     | 1/26-2/7/21        | 2/10/21                                 | 2/11/21         | 2/22/21          | 2/24/21             | -                    | -                      | FY 2021 GAA | 1,980,000.00    | 1,980,000.00  | 1,920,695.41  | 1,920,695.41  | PICE                | MUNICIPAL MAYOR, CAUAYAN    | 12/22/20      | 12/22/20                  | 12/22/20                      | 12/22/20           |          |                       |  |         |  |
| 30010423300000    | 21GMD038 - Construction of Multi-Purpose Building - Construction of Multi-Purpose Building (Covered Court), Barangay Tapan, Cauayan, Negros Occidental                                             | DPWH 3RD DEO  | YES                                    | Competitive Bidding | 11/12/20                    | 11/17/20           | 11/25/20           | 12/7/20-12/23/20  | 12/7/20-12/23/20   | 12/28-1/6/21   | 1/7-13/21          | 1/16/21                                 | 1/28/2021       | 2/8/21           | 2/11/21             | -                    | -                      | FY 2021 GAA | 2,475,000.00    | 2,475,000.00  | 2,349,250.00  | 2,349,250.00  | PICE                | MUNICIPAL MAYOR, CAUAYAN    | 12/04/20      | 12/04/20                  | 12/04/20                      | 12/04/20           |          |                       |  |         |  |
| 30010423300000    | 21GMD039 - Construction of Multi-Purpose Building - Construction of Multi-Purpose Building (Covered Court), Barangay Gultungan, Cauayan, Negros Occidental                                         | DPWH 3RD DEO  | NO                                     | Competitive Bidding | 12/18/20                    | 12/22/20           | 1/4/21             | 1/18/21           | 1/18/21            | 1/19-25/21     | 1/26-2/7/21        | 2/10/21                                 | 2/11/21         | 2/22/21          | 2/24/21             | -                    | -                      | FY 2021 GAA | 2,475,000.00    | 2,475,000.00  | 2,409,907.39  | 2,409,907.39  | PICE                | MUNICIPAL MAYOR, CAUAYAN    | 12/22/20      | 12/22/20                  | 12/22/20                      | 12/22/20           |          |                       |  |         |  |

DPWH, Negros Occidental 3rd District Engineering Office Kabankalan City

| Code #AP        | Procurement Program/ Project                                                                                                                                                                              | PMO/ User    | Is this an early procurement activity ? | Mode of Proc.       | Actual Procurement Activity |                  |                    |                      |                      |                    |                    |                                           |                 |                  |                   |                      | ABC (Php)              |                 |              | Contract Cost (Php) |              |              | List of Invited Observers | Date of Receipt of Invitation |              |               |                          |                 | Remarks  |              |                       |  |  |  |  |  |  |
|-----------------|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--------------|-----------------------------------------|---------------------|-----------------------------|------------------|--------------------|----------------------|----------------------|--------------------|--------------------|-------------------------------------------|-----------------|------------------|-------------------|----------------------|------------------------|-----------------|--------------|---------------------|--------------|--------------|---------------------------|-------------------------------|--------------|---------------|--------------------------|-----------------|----------|--------------|-----------------------|--|--|--|--|--|--|
|                 |                                                                                                                                                                                                           |              |                                         |                     | Pre-proc Conference         | Adm/Post of Bids | Pre-bid Conference | Eligibility Check    | Subj/ Open of Bids   | Bidding Evaluation | Post Qualification | Date of BAC Resolution/ Recommended Award | Notice of Award | Contract Signing | Notice to Proceed | Delivery/ Acceptance | Acceptance / Turn-over | Source of Funds | Total        | MOOE                | CO           | Total        |                           | MOOE                          | CO           | Pre-bid Conf. | Eligibility Check        | Subj/ Open Bids |          | Bidding Eval | Delivery / Completion |  |  |  |  |  |  |
|                 |                                                                                                                                                                                                           |              |                                         |                     |                             |                  |                    |                      |                      |                    |                    |                                           |                 |                  |                   |                      |                        |                 |              |                     |              |              |                           |                               |              |               |                          |                 |          |              |                       |  |  |  |  |  |  |
| 30010422327000  | 21GN0040 - Construction of Multi-Purpose Building- Construction of Multi-Purpose Building-Messing Elementary School, Barangay Messing, Causayan, Negros Occidental.                                       | DPWH 3RD DEO | YES                                     | Competitive Bidding | 11/20/20                    | 11/24/20         | 12/2/20            | 12/14/20<br>12/23/20 | 12/14/20<br>12/23/20 | 12/28-1/6/21       | 1/7-13/21          | 1/16/21                                   | 1/28/21         | 2/8/21           | 2/11/21           | -                    | -                      | FY 2021 GAA     | 1,980,000.00 |                     | 1,980,000.00 | 1,920,599.55 |                           |                               | 1,920,599.55 | PRICE         | MUNICIPAL MAYOR, CAUAYAN | 2/18/21         | 2/18/21  | 2/18/21      | 2/18/21               |  |  |  |  |  |  |
|                 |                                                                                                                                                                                                           |              |                                         |                     |                             |                  |                    |                      |                      |                    |                    |                                           |                 |                  |                   |                      |                        |                 |              |                     |              |              |                           |                               |              |               |                          |                 |          |              |                       |  |  |  |  |  |  |
|                 |                                                                                                                                                                                                           |              |                                         |                     |                             |                  |                    |                      |                      |                    |                    |                                           |                 |                  |                   |                      |                        |                 |              |                     |              |              |                           |                               |              |               |                          |                 |          |              |                       |  |  |  |  |  |  |
|                 |                                                                                                                                                                                                           |              |                                         |                     |                             |                  |                    |                      |                      |                    |                    |                                           |                 |                  |                   |                      |                        |                 |              |                     |              |              |                           |                               |              |               |                          |                 |          |              |                       |  |  |  |  |  |  |
|                 |                                                                                                                                                                                                           |              |                                         |                     |                             |                  |                    |                      |                      |                    |                    |                                           |                 |                  |                   |                      |                        |                 |              |                     |              |              |                           |                               |              |               |                          |                 |          |              |                       |  |  |  |  |  |  |
|                 |                                                                                                                                                                                                           |              |                                         |                     |                             |                  |                    |                      |                      |                    |                    |                                           |                 |                  |                   |                      |                        |                 |              |                     |              |              |                           |                               |              |               |                          |                 |          |              |                       |  |  |  |  |  |  |
| 30010422347000  | 21GN0041 - Construction of Multi-Purpose Building- Construction of Multi-Purpose Building-Camalde-an Elementary School, Barangay Camalde-an, Causayan, Negros Occidental                                  | DPWH 3RD DEO | YES                                     | Competitive Bidding | 11/12/20                    | 11/13/20         | 11/25/20           | 12/7/20              | 12/7/20              | 12/8-11/20         | 12/14-18/20        | 12/29/20                                  | 1/28/21         | 2/8/21           | 2/11/21           | -                    | -                      | FY 2021 GAA     | 1,980,000.00 |                     | 1,980,000.00 | 1,925,566.23 |                           |                               | 1,925,566.23 | PRICE         | MUNICIPAL MAYOR, CAUAYAN | 12/04/20        | 12/04/20 | 12/04/20     | 12/04/20              |  |  |  |  |  |  |
|                 |                                                                                                                                                                                                           |              |                                         |                     |                             |                  |                    |                      |                      |                    |                    |                                           |                 |                  |                   |                      |                        |                 |              |                     |              |              |                           |                               |              |               |                          |                 |          |              |                       |  |  |  |  |  |  |
|                 |                                                                                                                                                                                                           |              |                                         |                     |                             |                  |                    |                      |                      |                    |                    |                                           |                 |                  |                   |                      |                        |                 |              |                     |              |              |                           |                               |              |               |                          |                 |          |              |                       |  |  |  |  |  |  |
|                 |                                                                                                                                                                                                           |              |                                         |                     |                             |                  |                    |                      |                      |                    |                    |                                           |                 |                  |                   |                      |                        |                 |              |                     |              |              |                           |                               |              |               |                          |                 |          |              |                       |  |  |  |  |  |  |
|                 |                                                                                                                                                                                                           |              |                                         |                     |                             |                  |                    |                      |                      |                    |                    |                                           |                 |                  |                   |                      |                        |                 |              |                     |              |              |                           |                               |              |               |                          |                 |          |              |                       |  |  |  |  |  |  |
| 30010422331000  | 21GN0042 - Construction of Multi-Purpose Building- Construction of Multi-Purpose Building (Covered Court), Barangay Camalindagan, Causayan, Negros Occidental                                             | DPWH 3RD DEO | YES                                     | Competitive Bidding | 11/20/20                    | 11/24/20         | 12/02/20           | 12/14/20             | 12/14/20             | 12/8-11/20         | 12/14-18/20        | 1/6/21                                    | 1/28/21         | 2/8/21           | 2/11/21           | -                    | -                      | FY 2021 GAA     | 1,980,000.00 |                     | 1,980,000.00 | 1,920,695.41 |                           |                               | 1,920,695.41 | PRICE         | MUNICIPAL MAYOR, CAUAYAN | 2/18/21         | 2/18/21  | 2/18/21      | 2/18/21               |  |  |  |  |  |  |
|                 |                                                                                                                                                                                                           |              |                                         |                     |                             |                  |                    |                      |                      |                    |                    |                                           |                 |                  |                   |                      |                        |                 |              |                     |              |              |                           |                               |              |               |                          |                 |          |              |                       |  |  |  |  |  |  |
|                 |                                                                                                                                                                                                           |              |                                         |                     |                             |                  |                    |                      |                      |                    |                    |                                           |                 |                  |                   |                      |                        |                 |              |                     |              |              |                           |                               |              |               |                          |                 |          |              |                       |  |  |  |  |  |  |
|                 |                                                                                                                                                                                                           |              |                                         |                     |                             |                  |                    |                      |                      |                    |                    |                                           |                 |                  |                   |                      |                        |                 |              |                     |              |              |                           |                               |              |               |                          |                 |          |              |                       |  |  |  |  |  |  |
|                 |                                                                                                                                                                                                           |              |                                         |                     |                             |                  |                    |                      |                      |                    |                    |                                           |                 |                  |                   |                      |                        |                 |              |                     |              |              |                           |                               |              |               |                          |                 |          |              |                       |  |  |  |  |  |  |
|                 |                                                                                                                                                                                                           |              |                                         |                     |                             |                  |                    |                      |                      |                    |                    |                                           |                 |                  |                   |                      |                        |                 |              |                     |              |              |                           |                               |              |               |                          |                 |          |              |                       |  |  |  |  |  |  |
| 30010422327000  | 21GN0043 - Construction of Multi-Purpose Building- Construction of Multi-Purpose Building (Covered Court), Barangay Tiling, Causayan, Negros Occidental                                                   | DPWH 3RD DEO | YES                                     | Competitive Bidding | 11/12/20                    | 11/17/20         | 11/25/20           | 12/7/20              | 12/7/20              | 12/8-11/20         | 12/14-18/20        | 12/29/20                                  | 1/28/21         | 2/8/21           | 2/11/21           | -                    | -                      | FY 2021 GAA     | 1,980,000.00 |                     | 1,980,000.00 | 1,978,404.08 |                           |                               | 1,978,404.08 | PRICE         | MUNICIPAL MAYOR, CAUAYAN | 12/04/20        | 12/04/20 | 12/04/20     | 12/04/20              |  |  |  |  |  |  |
|                 |                                                                                                                                                                                                           |              |                                         |                     |                             |                  |                    |                      |                      |                    |                    |                                           |                 |                  |                   |                      |                        |                 |              |                     |              |              |                           |                               |              |               |                          |                 |          |              |                       |  |  |  |  |  |  |
|                 |                                                                                                                                                                                                           |              |                                         |                     |                             |                  |                    |                      |                      |                    |                    |                                           |                 |                  |                   |                      |                        |                 |              |                     |              |              |                           |                               |              |               |                          |                 |          |              |                       |  |  |  |  |  |  |
|                 |                                                                                                                                                                                                           |              |                                         |                     |                             |                  |                    |                      |                      |                    |                    |                                           |                 |                  |                   |                      |                        |                 |              |                     |              |              |                           |                               |              |               |                          |                 |          |              |                       |  |  |  |  |  |  |
|                 |                                                                                                                                                                                                           |              |                                         |                     |                             |                  |                    |                      |                      |                    |                    |                                           |                 |                  |                   |                      |                        |                 |              |                     |              |              |                           |                               |              |               |                          |                 |          |              |                       |  |  |  |  |  |  |
|                 |                                                                                                                                                                                                           |              |                                         |                     |                             |                  |                    |                      |                      |                    |                    |                                           |                 |                  |                   |                      |                        |                 |              |                     |              |              |                           |                               |              |               |                          |                 |          |              |                       |  |  |  |  |  |  |
| 300104223251000 | 21GN0044 - Construction of Multi-Purpose Building- Construction of Multi-Purpose Building Gil Montilla National High School - Camindagan Proper Barangan, Barangay Camindagan, Sipalay, Negros Occidental | DPWH 3RD DEO | YES                                     | Competitive Bidding | 11/20/20                    | 11/24/20         | 12/2/21            | 12/14/20             | 12/14/20             | 12/15-18/20        | 12/21-29/20        | 1/6/21                                    | 1/28/21         | 2/8/21           | 2/11/21           | -                    | -                      | FY 2021 GAA     | 1,980,000.00 |                     | 1,980,000.00 | 1,880,339.86 |                           |                               | 1,880,339.86 | PRICE         | CITY MAYOR, SIPALAY CITY | 11/24/20        | 12/24/20 | 11/24/20     | 11/24/20              |  |  |  |  |  |  |
|                 |                                                                                                                                                                                                           |              |                                         |                     |                             |                  |                    |                      |                      |                    |                    |                                           |                 |                  |                   |                      |                        |                 |              |                     |              |              |                           |                               |              |               |                          |                 |          |              |                       |  |  |  |  |  |  |
|                 |                                                                                                                                                                                                           |              |                                         |                     |                             |                  |                    |                      |                      |                    |                    |                                           |                 |                  |                   |                      |                        |                 |              |                     |              |              |                           |                               |              |               |                          |                 |          |              |                       |  |  |  |  |  |  |
|                 |                                                                                                                                                                                                           |              |                                         |                     |                             |                  |                    |                      |                      |                    |                    |                                           |                 |                  |                   |                      |                        |                 |              |                     |              |              |                           |                               |              |               |                          |                 |          |              |                       |  |  |  |  |  |  |
|                 |                                                                                                                                                                                                           |              |                                         |                     |                             |                  |                    |                      |                      |                    |                    |                                           |                 |                  |                   |                      |                        |                 |              |                     |              |              |                           |                               |              |               |                          |                 |          |              |                       |  |  |  |  |  |  |
|                 |                                                                                                                                                                                                           |              |                                         |                     |                             |                  |                    |                      |                      |                    |                    |                                           |                 |                  |                   |                      |                        |                 |              |                     |              |              |                           |                               |              |               |                          |                 |          |              |                       |  |  |  |  |  |  |
| 30010422329000  | 21GN0045 - Construction of Multi-Purpose Building - Construction of Multi-Purpose Building (Barangay Hall), Barangay Messing, Sipalay City, Negros Occidental                                             | DPWH 3RD DEO | NO                                      | Competitive Bidding | 12/18/20                    | 12/22/20         | 1/4/21             | 1/18/21              | 1/18/21              | 1/19-25/21         | 1/26-2/7/21        | 2/10/21                                   | 2/11/21         | 2/22/21          | 2/24/21           | -                    | -                      | FY 2021 GAA     | 1,980,000.00 |                     | 1,980,000.00 | 1,913,912.87 |                           |                               | 1,913,912.87 | PRICE         | CITY MAYOR, SIPALAY CITY | 1/05/21         | 1/05/21  | 1/05/21      | 1/05/21               |  |  |  |  |  |  |
|                 |                                                                                                                                                                                                           |              |                                         |                     |                             |                  |                    |                      |                      |                    | </                 |                                           |                 |                  |                   |                      |                        |                 |              |                     |              |              |                           |                               |              |               |                          |                 |          |              |                       |  |  |  |  |  |  |





DPWH, Negros Occidental 3rd District Engineering Office Kabankalan City

| Code NoP         | Procurement Program/ Project                                                                                                                                                                                       | PMO/ Ref-User | Is this an early procure ment Activity ? | Mode of Proc.       | Actual Procurement Activity |                    |                    |                   |                |                |                    |                                   |                 |                  |                   |                     |                         |              |               |              | Source of Funds | ABC (Php)     |                                                                                                   |                                                                                                   | Contract Cost (Php)                          |                                              |                                              | List of Invited Observers | Date of Receipt of Invitation |                        |         |  |  |
|------------------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|---------------|------------------------------------------|---------------------|-----------------------------|--------------------|--------------------|-------------------|----------------|----------------|--------------------|-----------------------------------|-----------------|------------------|-------------------|---------------------|-------------------------|--------------|---------------|--------------|-----------------|---------------|---------------------------------------------------------------------------------------------------|---------------------------------------------------------------------------------------------------|----------------------------------------------|----------------------------------------------|----------------------------------------------|---------------------------|-------------------------------|------------------------|---------|--|--|
|                  |                                                                                                                                                                                                                    |               |                                          |                     | Pre-proc Conference         | Advt./Post of Bids | Pre-Bid Conference | Eligibility Check | Bid/Opn of Bid | Bid Evaluation | Post Qualification | Date of BAC Recommendation Amount | Notice of Award | Contract Signing | Notice to Proceed | Delivery Acceptance | Acceptance / Date-close | Total        | MOGE          | CO           |                 | Total         | MOGE                                                                                              | CO                                                                                                | Pre-bid Conf.                                | Eligibility Check                            | Bid/Opn Bids                                 |                           | Bid Eval                      | Delivery / Complet ion | Remarks |  |  |
|                  |                                                                                                                                                                                                                    |               |                                          |                     |                             |                    |                    |                   |                |                |                    |                                   |                 |                  |                   |                     |                         |              |               |              |                 |               |                                                                                                   |                                                                                                   |                                              |                                              |                                              |                           |                               |                        |         |  |  |
| 3001170950000    | 21GMD062 - Construction of Concrete Road, Construction of Local Road, Brgy. Tabugan, Kabankalan, Negros Occidental                                                                                                 | DPMH 3RD DEO  | NO                                       | Competitive Bidding | 12/11/20                    | 12/14/20           | 12/22/20           | 1/4/21            | 1/4/21         | 1/5-11/21      | 1/12-15/21         | 1/20/21                           | 2/2/21          | 2/11/21          | 2/15/21           | -                   | -                       | FY 2021 GAA  | 2,970,000.00  |              | 2,970,000.00    | 2,821,495.08  | 2,821,495.08                                                                                      | PRICE<br>CITY MAYOR, KABANKALAN CITY<br>COA<br>SOCIAL ACTION CENTER (KABANKALAN DIOCESE)<br>NACAP | 12/15/20<br>12/14/20<br>12/15/20<br>12/15/20 | 12/15/20<br>12/14/20<br>12/15/20<br>12/15/20 | 12/15/20<br>12/14/20<br>12/15/20<br>12/15/20 |                           |                               |                        |         |  |  |
| 30010402224000   | 21GMD063 - Construction of Multi-Purpose Building – Construction of Multi-purpose Building (Skills Training Center), Brgy. East, Candao, Negros Occidental                                                         | DPMH 3RD DEO  | NO                                       | Competitive Bidding | 1/11/21                     | 1/13/20            | 1/21/21            | 2/2/21            | 2/3-10/21      | 2/11-10/21     | 2/22/21            | 2/24/21                           | 3/8/21          | 3/11/21          | -                 | -                   | FY 2021 GAA             | 2,970,000.00 |               | 2,970,000.00 | 2,879,933.32    | 2,879,933.32  | PRICE<br>CITY MAYOR, KABANKALAN CITY<br>COA<br>SOCIAL ACTION CENTER (KABANKALAN DIOCESE)<br>NACAP | 1/19/20<br>1/14/21<br>1/14/21<br>1/14/21                                                          | 1/19/20<br>1/14/21<br>1/14/21<br>1/14/21     | 1/19/20<br>1/14/21<br>1/14/21<br>1/14/21     |                                              |                           |                               |                        |         |  |  |
| 30010402224000   | 21GMD064 - Construction of Multi-Purpose Building – Construction of Multi-purpose Building (Covered Court), Brgy. Gulayangan, Causayan, Negros Occidental                                                          | DPMH 3RD DEO  | NO                                       | Competitive Bidding | 1/6/21                      | 1/7/21             | 1/15/21            | 1/27/21           | 1/27/21        | 1/28-2/3/21    | 2/4-15/21          | 2/18/21                           | 2/19/21         | 3/1/21           | 3/4/21            | -                   | -                       | FY 2021 GAA  | 2,970,000.00  |              | 2,970,000.00    | 2,903,964.61  | 2,903,964.61                                                                                      | PRICE<br>MUNICIPAL MAYOR, CAUYAN<br>COA<br>SOCIAL ACTION CENTER (KABANKALAN DIOCESE)<br>NACAP     | 1/12/21<br>1/7/21<br>1/7/21<br>1/7/21        | 1/12/21<br>1/7/21<br>1/7/21<br>1/7/21        | 1/12/21<br>1/7/21<br>1/7/21<br>1/7/21        |                           |                               |                        |         |  |  |
| 31010100071001JC | 21GMD065 - Construction of Road Slope Protection Structure – Kabankalan ACT Salang-Tapi-Dicacogopan-Rantawes Rd – K0101+000 – K0101+530, K0102 + 400 ,K0102 +630, Brgy. Salang, Kabankalan City, Negros Occidental | DPMH 3RD DEO  | NO                                       | Competitive Bidding | 3/12/21                     | 3/15/21            | 3/23/21            | 4/5/21            | 4/5/21         | 4/22/21        | 4/28/21            | 5/18/21                           | 9/5/21          | 9/16/21          | 9/20/21           | -                   | -                       | FY 2021 GAA  | 47,594,880.00 |              | 47,594,880.00   | 45,305,636.05 | 45,305,636.05                                                                                     | PRICE<br>CITY MAYOR, KABANKALAN CITY<br>COA<br>SOCIAL ACTION CENTER (KABANKALAN DIOCESE)<br>NACAP | 3/16/21<br>3/15/21<br>3/16/21<br>3/16/21     | 3/16/21<br>3/15/21<br>3/16/21<br>3/16/21     | 3/16/21<br>3/15/21<br>3/16/21<br>3/16/21     |                           |                               |                        |         |  |  |
| 3101041070000 JC | 21GMD066 - Rehabilitation/ Major Repair of Bridge – Balogo Br. (00026686) along Bacod South Road (Kabankalan-Hirobasan Section), Brgy. Sangle, Hirobasan, Negros Occidental                                        | DPMH 3RD DEO  | NO                                       | Competitive Bidding | 3/8/21                      | 3/10/21            | 3/18/21            | 3/30/21           | 3/30/21        | 4/08/21        | 4/28/21            | 5/18/21                           | 9/06/21         | 9/16/21          | 9/20/21           | -                   | -                       | FY 2021 GAA  | 6,076,000.00  |              | 6,076,000.00    | 5,763,720.00  | 5,763,720.00                                                                                      | PRICE<br>MUNICIPAL MAYOR, HIROBA AN<br>COA<br>SOCIAL ACTION CENTER (KABANKALAN DIOCESE)<br>NACAP  | 3/6/21<br>3/11/21<br>3/11/21<br>3/11/21      | 3/6/21<br>3/11/21<br>3/11/21<br>3/11/21      | 3/6/21<br>3/11/21<br>3/11/21<br>3/11/21      |                           |                               |                        |         |  |  |
| 3101041070000 JC | 21GMD067 - Rehabilitation/ Major Repair of Bridge – Harsalwin Br. (00025388) along Bacod South Road (Kabankalan-Hirobasan Section), Brgy. Pook, Hirobasan, Negros Occidental                                       | DPMH 3RD DEO  | NO                                       | Competitive Bidding | 3/8/21                      | 3/10/21            | 3/18/21            | 3/30/21           | 3/30/21        | 4/09/21        | 4/28/21            | 5/18/21                           | 9/06/21         | 9/16/21          | 9/20/21           | -                   | -                       | FY 2021 GAA  | 6,076,000.00  |              | 6,076,000.00    | 5,763,720.00  | 5,763,720.00                                                                                      | PRICE<br>MUNICIPAL MAYOR, HIROBA AN<br>COA<br>SOCIAL ACTION CENTER (KABANKALAN DIOCESE)<br>NACAP  | 3/6/21<br>3/11/21<br>3/11/21<br>3/11/21      | 3/6/21<br>3/11/21<br>3/11/21<br>3/11/21      | 3/6/21<br>3/11/21<br>3/11/21<br>3/11/21      |                           |                               |                        |         |  |  |
| 30010402222000   | 21GMD068 (Re-bidding) - Construction of Multi-Purpose Building - Construction of Multi-Purpose Building (Covered Court), Brgy. East, Municipality of Candao, Negros Occidental.                                    | DPMH 3RD DEO  | NO                                       | Competitive Bidding | 6/13/21                     | 6/14/21            | 6/22/21            | 7/5/21            | 7/5/21         | 7/6-4/21       | 7/9-12/21          | 6/23/21                           | 12/31/21        | 1/10/22          | 1/13/22           | -                   | -                       | FY 2021 GAA  | 1,960,000.00  |              | 1,960,000.00    | 1,901,168.32  | 1,901,168.32                                                                                      | PRICE<br>MUNICIPAL MAYOR, CAUYAN<br>COA<br>SOCIAL ACTION CENTER (KABANKALAN DIOCESE)<br>NACAP     | 6/14/21<br>6/13/21<br>6/13/21<br>6/13/21     | 6/14/21<br>6/13/21<br>6/13/21<br>6/13/21     | 6/14/21<br>6/13/21<br>6/13/21<br>6/13/21     |                           |                               |                        |         |  |  |
|                  | 21GMD069 (Re-advertisement) - Construction of Multi-Purpose Building – Construction of Multi-Purpose Building (Covered Court), Barangay Lumbis, Causayan, Negros Occidental                                        | DPMH 3RD DEO  | NO                                       | Competitive Bidding | 12/03/21                    | 12                 |                    |                   |                |                |                    |                                   |                 |                  |                   |                     |                         |              |               |              |                 |               |                                                                                                   |                                                                                                   |                                              |                                              |                                              |                           |                               |                        |         |  |  |

DPWH, Negros Occidental 3rd District Engineering Office Kabankalan City

| Cable No.           | Procurement Program/ Project                                                                     | PMO/ End-User | Is this an early procure ment Activity ? | Mode of Proc.       | Actual Procurement Activity |                   |                    |                   |                    |                 |                    |                                    |                 |                  |                   |                      |                       | ABC (Php)        |            |      | Contract Cost (Php) |            |      | List of Invited Observers | Date of Receipt of Invitation |               |                   |                 |           | Remarks |                     |               |                   |
|---------------------|--------------------------------------------------------------------------------------------------|---------------|------------------------------------------|---------------------|-----------------------------|-------------------|--------------------|-------------------|--------------------|-----------------|--------------------|------------------------------------|-----------------|------------------|-------------------|----------------------|-----------------------|------------------|------------|------|---------------------|------------|------|---------------------------|-------------------------------|---------------|-------------------|-----------------|-----------|---------|---------------------|---------------|-------------------|
|                     |                                                                                                  |               |                                          |                     | Pre-proc Conference         | Advt/Post of Bids | Pre-bid Conference | Eligibility Check | Bids/ Open of Bids | Bids Evaluation | Post Qualification | Date of BAC Recommendation Awarded | Notice of Award | Contract Signing | Notice to Proceed | Delivery/ Acceptance | Acceptance / Run-year | Source of Funds  | Total      | MOOE | CO                  | Total      | MOOE |                           | CO                            | Pre-bid Conf. | Eligibility Check | Bids/ Open Bids | Bids Eval |         | Delivery Completion |               |                   |
|                     |                                                                                                  |               |                                          |                     |                             |                   |                    |                   |                    |                 |                    |                                    |                 |                  |                   |                      |                       |                  |            |      |                     |            |      |                           |                               |               |                   |                 |           |         |                     | Pre-bid Conf. | Eligibility Check |
| 300101200001        |                                                                                                  | 3RD DEO       | NO                                       | Competitive Bidding | 10/15/21                    | 10/18/21          | 10/26/21           | 11/8/21           | 11/8/21            | 11/08-12/21     | 11/12-18/21        | 12/23/21                           | 12/23/21        | 1/3/22           | 1/07/22           | -                    | -                     | SR0021-09-012239 | 810,397.26 |      | 810,397.26          | 808,332.67 |      | 808,332.67                | COA                           | 10/18/21      | 10/18/21          | 10/18/21        | 10/18/21  |         |                     |               |                   |
| 3001012000010001-PC | 21GN0092 - Construction/Completion of 1 Unit-2 STY ICT Lab, Bocane NHS, Ilog, Negros Occidental. | DPWH 3RD DEO  | NO                                       | Competitive Bidding | 10/15/21                    | 10/18/21          | 10/26/21           | 11/8/21           | 11/8/21            | 11/08-12/21     | 11/12-18/21        | 11/19/21                           | 11/22/21        | 12/02/21         | 12/06/21          | -                    | -                     | SR0021-09-012239 | 810,397.26 |      | 810,397.26          | 720,942.98 |      | 720,942.98                | COA                           | 10/18/21      | 10/18/21          | 10/18/21        | 10/18/21  |         |                     |               |                   |
|                     |                                                                                                  |               |                                          |                     |                             |                   |                    |                   |                    |                 |                    |                                    |                 |                  |                   |                      |                       |                  |            |      |                     |            | COA  | 10/18/21                  | 10/18/21                      | 10/18/21      | 10/18/21          |                 |           |         |                     |               |                   |
|                     |                                                                                                  |               |                                          |                     |                             |                   |                    |                   |                    |                 |                    |                                    |                 |                  |                   |                      |                       |                  |            |      |                     |            | COA  | 10/18/21                  | 10/18/21                      | 10/18/21      | 10/18/21          |                 |           |         |                     |               |                   |
|                     |                                                                                                  |               |                                          |                     |                             |                   |                    |                   |                    |                 |                    |                                    |                 |                  |                   |                      |                       |                  |            |      |                     |            | COA  | 10/18/21                  | 10/18/21                      | 10/18/21      | 10/18/21          |                 |           |         |                     |               |                   |
|                     |                                                                                                  |               |                                          |                     |                             |                   |                    |                   |                    |                 |                    |                                    |                 |                  |                   |                      |                       |                  |            |      |                     |            | COA  | 10/18/21                  | 10/18/21                      | 10/18/21      | 10/18/21          |                 |           |         |                     |               |                   |
|                     |                                                                                                  |               |                                          |                     |                             |                   |                    |                   |                    |                 |                    |                                    |                 |                  |                   |                      |                       |                  |            |      |                     |            | COA  | 10/18/21                  | 10/18/21                      | 10/18/21      | 10/18/21          |                 |           |         |                     |               |                   |
|                     |                                                                                                  |               |                                          |                     |                             |                   |                    |                   |                    |                 |                    |                                    |                 |                  |                   |                      |                       |                  |            |      |                     |            | COA  | 10/18/21                  | 10/18/21                      | 10/18/21      | 10/18/21          |                 |           |         |                     |               |                   |
|                     |                                                                                                  |               |                                          |                     |                             |                   |                    |                   |                    |                 |                    |                                    |                 |                  |                   |                      |                       |                  |            |      |                     |            | COA  | 10/18/21                  | 10/18/21                      | 10/18/21      | 10/18/21          |                 |           |         |                     |               |                   |
|                     |                                                                                                  |               |                                          |                     |                             |                   |                    |                   |                    |                 |                    |                                    |                 |                  |                   |                      |                       |                  |            |      |                     |            | COA  | 10/18/21                  | 10/18/21                      | 10/18/21      | 10/18/21          |                 |           |         |                     |               |                   |
|                     |                                                                                                  |               |                                          |                     |                             |                   |                    |                   |                    |                 |                    |                                    |                 |                  |                   |                      |                       |                  |            |      |                     |            | COA  | 10/18/21                  | 10/18/21                      | 10/18/21      | 10/18/21          |                 |           |         |                     |               |                   |
|                     |                                                                                                  |               |                                          |                     |                             |                   |                    |                   |                    |                 |                    |                                    |                 |                  |                   |                      |                       |                  |            |      |                     |            | COA  | 10/18/21                  | 10/18/21                      | 10/18/21      | 10/18/21          |                 |           |         |                     |               |                   |
|                     |                                                                                                  |               |                                          |                     |                             |                   |                    |                   |                    |                 |                    |                                    |                 |                  |                   |                      |                       |                  |            |      |                     |            | COA  | 10/18/21                  | 10/18/21                      | 10/18/21      | 10/18/21          |                 |           |         |                     |               |                   |
|                     |                                                                                                  |               |                                          |                     |                             |                   |                    |                   |                    |                 |                    |                                    |                 |                  |                   |                      |                       |                  |            |      |                     |            | COA  | 10/18/21                  | 10/18/21                      | 10/18/21      | 10/18/21          |                 |           |         |                     |               |                   |
|                     |                                                                                                  |               |                                          |                     |                             |                   |                    |                   |                    |                 |                    |                                    |                 |                  |                   |                      |                       |                  |            |      |                     |            | COA  | 10/18/21                  | 10/18/21                      | 10/18/21      | 10/18/21          |                 |           |         |                     |               |                   |
|                     |                                                                                                  |               |                                          |                     |                             |                   |                    |                   |                    |                 |                    |                                    |                 |                  |                   |                      |                       |                  |            |      |                     |            |      |                           |                               |               |                   |                 |           |         |                     |               |                   |























**PROCUREMENT MONITORING REPORT (PMR)  
FY 2021, Second Semester ending December 31, 2021**

DPWH, Negros Occidental 3rd District Engineering Office Kabankalan City

| Order ID# | Procurement Program/ Project                                                                                                                                                                       | PNQ/<br>Est-<br>User | Is this<br>an early<br>procure-<br>ment<br>activity? | Mode of<br>Proc.       | Actual Procurement Activity |                      |                       |                      |                       |                 |                       |                                          |                    |                     |                      |                                        | Source<br>of Funds | ABC (Pnp)                 |               |      | Contract Cost (Pnp) |       |      | List of Invited Observers | Date of Receipt of Invitation |                  |                      |                       |          | Remarks |                               |
|-----------|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------------------|------------------------------------------------------|------------------------|-----------------------------|----------------------|-----------------------|----------------------|-----------------------|-----------------|-----------------------|------------------------------------------|--------------------|---------------------|----------------------|----------------------------------------|--------------------|---------------------------|---------------|------|---------------------|-------|------|---------------------------|-------------------------------|------------------|----------------------|-----------------------|----------|---------|-------------------------------|
|           |                                                                                                                                                                                                    |                      |                                                      |                        | Pre-proc<br>Conference      | Advt/Post of<br>Bids | Pre-bid<br>Conference | Eligibility<br>Check | Bids/ Open<br>of Bids | Bid Evaluation  | Post<br>Qualification | Date of BAC<br>Recommendation<br>(Award) | Notice of<br>Award | Contract<br>Signing | Notice to<br>Proceed | Delivery/<br>Acceptance<br>/ Take-over |                    | Acceptance<br>/ Take-over | Total         | MODE | CO                  | Total | MODE |                           | CO                            | Pre-bid<br>Conf. | Eligibility<br>Check | Bids/ Open<br>of Bids | Bid Eval |         | Delivery<br>/ Comple-<br>tion |
|           |                                                                                                                                                                                                    |                      |                                                      |                        |                             |                      |                       |                      |                       |                 |                       |                                          |                    |                     |                      |                                        |                    |                           |               |      |                     |       |      |                           |                               |                  |                      |                       |          |         |                               |
|           | 22GND042 - Construction of Concrete Road - Construction of Road, 104.110 to ARSP, Barangay Dancalan, Bop, Negros Occidental                                                                        | DPWH<br>3RD<br>DEO   | YES                                                  | Competitive<br>Bidding | 12/03/21                    | 12/07/21             | 12/15/21              | 12/27/21             | 12/27/21              | 12/27/21        | 12/28/21              | -                                        | -                  | -                   | -                    | -                                      | -                  | FY 2022<br>GAA            | 34,650,000.00 |      | 34,650,000.00       | -     |      | -                         | PICE                          |                  |                      |                       |          |         |                               |
|           |                                                                                                                                                                                                    |                      |                                                      |                        |                             |                      |                       |                      |                       |                 |                       |                                          |                    |                     |                      |                                        |                    |                           |               |      |                     |       |      |                           |                               |                  |                      |                       |          |         |                               |
|           |                                                                                                                                                                                                    |                      |                                                      |                        |                             |                      |                       |                      |                       |                 |                       |                                          |                    |                     |                      |                                        |                    |                           |               |      |                     |       |      |                           |                               |                  |                      |                       |          |         |                               |
|           |                                                                                                                                                                                                    |                      |                                                      |                        |                             |                      |                       |                      |                       |                 |                       |                                          |                    |                     |                      |                                        |                    |                           |               |      |                     |       |      |                           |                               |                  |                      |                       |          |         |                               |
|           |                                                                                                                                                                                                    |                      |                                                      |                        |                             |                      |                       |                      |                       |                 |                       |                                          |                    |                     |                      |                                        |                    |                           |               |      |                     |       |      |                           |                               |                  |                      |                       |          |         |                               |
|           | 22GND044 - Preventive Maintenance of Road: Asphalt Overlay - along Bacolod South Rd (Kabankalan - Hinobitan Section) (S00247NR) K01.48+348 - K01.49+358, Brgy. Buleta, Cajayan, Negros Occidental. | DPWH<br>3RD<br>DEO   | YES                                                  | Competitive<br>Bidding | 11/26/21                    | 11/29/21             | 12/07/21              | 12/20/21             | 12/20/21              | 12/21-<br>27/21 | 12/28/21 -<br>1/10/22 | -                                        | -                  | -                   | -                    | -                                      | -                  | FY 2022<br>GAA            | 16,174,000.00 |      | 16,174,000.00       | -     |      | -                         | PICE                          |                  |                      |                       |          |         |                               |
|           |                                                                                                                                                                                                    |                      |                                                      |                        |                             |                      |                       |                      |                       |                 |                       |                                          |                    |                     |                      |                                        |                    |                           |               |      |                     |       |      |                           |                               |                  |                      |                       |          |         |                               |
|           |                                                                                                                                                                                                    |                      |                                                      |                        |                             |                      |                       |                      |                       |                 |                       |                                          |                    |                     |                      |                                        |                    |                           |               |      |                     |       |      |                           |                               |                  |                      |                       |          |         |                               |
|           |                                                                                                                                                                                                    |                      |                                                      |                        |                             |                      |                       |                      |                       |                 |                       |                                          |                    |                     |                      |                                        |                    |                           |               |      |                     |       |      |                           |                               |                  |                      |                       |          |         |                               |
|           |                                                                                                                                                                                                    |                      |                                                      |                        |                             |                      |                       |                      |                       |                 |                       |                                          |                    |                     |                      |                                        |                    |                           |               |      |                     |       |      |                           |                               |                  |                      |                       |          |         |                               |
|           |                                                                                                                                                                                                    |                      |                                                      |                        |                             |                      |                       |                      |                       |                 |                       |                                          |                    |                     |                      |                                        |                    |                           |               |      |                     |       |      |                           |                               |                  |                      |                       |          |         |                               |
|           |                                                                                                                                                                                                    |                      |                                                      |                        |                             |                      |                       |                      |                       |                 |                       |                                          |                    |                     |                      |                                        |                    |                           |               |      |                     |       |      |                           |                               |                  |                      |                       |          |         |                               |
|           |                                                                                                                                                                                                    |                      |                                                      |                        |                             |                      |                       |                      |                       |                 |                       |                                          |                    |                     |                      |                                        |                    |                           |               |      |                     |       |      |                           |                               |                  |                      |                       |          |         |                               |
|           |                                                                                                                                                                                                    |                      |                                                      |                        |                             |                      |                       |                      |                       |                 |                       |                                          |                    |                     |                      |                                        |                    |                           |               |      |                     |       |      |                           |                               |                  |                      |                       |          |         |                               |
|           |                                                                                                                                                                                                    |                      |                                                      |                        |                             |                      |                       |                      |                       |                 |                       |                                          |                    |                     |                      |                                        |                    |                           |               |      |                     |       |      |                           |                               |                  |                      |                       |          |         |                               |
|           |                                                                                                                                                                                                    |                      |                                                      |                        |                             |                      |                       |                      |                       |                 |                       |                                          |                    |                     |                      |                                        |                    |                           |               |      |                     |       |      |                           |                               |                  |                      |                       |          |         |                               |
|           |                                                                                                                                                                                                    |                      |                                                      |                        |                             |                      |                       |                      |                       |                 |                       |                                          |                    |                     |                      |                                        |                    |                           |               |      |                     |       |      |                           |                               |                  |                      |                       |          |         |                               |
|           |                                                                                                                                                                                                    |                      |                                                      |                        |                             |                      |                       |                      |                       |                 |                       |                                          |                    |                     |                      |                                        |                    |                           |               |      |                     |       |      |                           |                               |                  |                      |                       |          |         |                               |
|           |                                                                                                                                                                                                    |                      |                                                      |                        |                             |                      |                       |                      |                       |                 |                       |                                          |                    |                     |                      |                                        |                    |                           |               |      |                     |       |      |                           |                               |                  |                      |                       |          |         |                               |
|           |                                                                                                                                                                                                    |                      |                                                      |                        |                             |                      |                       |                      |                       |                 |                       |                                          |                    |                     |                      |                                        |                    |                           |               |      |                     |       |      |                           |                               |                  |                      |                       |          |         |                               |
|           |                                                                                                                                                                                                    |                      |                                                      |                        |                             |                      |                       |                      |                       |                 |                       |                                          |                    |                     |                      |                                        |                    |                           |               |      |                     |       |      |                           |                               |                  |                      |                       |          |         |                               |
|           |                                                                                                                                                                                                    |                      |                                                      |                        |                             |                      |                       |                      |                       |                 |                       |                                          |                    |                     |                      |                                        |                    |                           |               |      |                     |       |      |                           |                               |                  |                      |                       |          |         |                               |
|           |                                                                                                                                                                                                    |                      |                                                      |                        |                             |                      |                       |                      |                       |                 |                       |                                          |                    |                     |                      |                                        |                    |                           |               |      |                     |       |      |                           |                               |                  |                      |                       |          |         |                               |
|           |                                                                                                                                                                                                    |                      |                                                      |                        |                             |                      |                       |                      |                       |                 |                       |                                          |                    |                     |                      |                                        |                    |                           |               |      |                     |       |      |                           |                               |                  |                      |                       |          |         |                               |
|           |                                                                                                                                                                                                    |                      |                                                      |                        |                             |                      |                       |                      |                       |                 |                       |                                          |                    |                     |                      |                                        |                    |                           |               |      |                     |       |      |                           |                               |                  |                      |                       |          |         |                               |
|           |                                                                                                                                                                                                    |                      |                                                      |                        |                             |                      |                       |                      |                       |                 |                       |                                          |                    |                     |                      |                                        |                    |                           |               |      |                     |       |      |                           |                               |                  |                      |                       |          |         |                               |
|           |                                                                                                                                                                                                    |                      |                                                      |                        |                             |                      |                       |                      |                       |                 |                       |                                          |                    |                     |                      |                                        |                    |                           |               |      |                     |       |      |                           |                               |                  |                      |                       |          |         |                               |
|           |                                                                                                                                                                                                    |                      |                                                      |                        |                             |                      |                       |                      |                       |                 |                       |                                          |                    |                     |                      |                                        |                    |                           |               |      |                     |       |      |                           |                               |                  |                      |                       |          |         |                               |
|           |                                                                                                                                                                                                    |                      |                                                      |                        |                             |                      |                       |                      |                       |                 |                       |                                          |                    |                     |                      |                                        |                    |                           |               |      |                     |       |      |                           |                               |                  |                      |                       |          |         |                               |
|           |                                                                                                                                                                                                    |                      |                                                      |                        |                             |                      |                       |                      |                       |                 |                       |                                          |                    |                     |                      |                                        |                    |                           |               |      |                     |       |      |                           |                               |                  |                      |                       |          |         |                               |
|           |                                                                                                                                                                                                    |                      |                                                      |                        |                             |                      |                       |                      |                       |                 |                       |                                          |                    |                     |                      |                                        |                    |                           |               |      |                     |       |      |                           |                               |                  |                      |                       |          |         |                               |
|           |                                                                                                                                                                                                    |                      |                                                      |                        |                             |                      |                       |                      |                       |                 |                       |                                          |                    |                     |                      |                                        |                    |                           |               |      |                     |       |      |                           |                               |                  |                      |                       |          |         |                               |
|           |                                                                                                                                                                                                    |                      |                                                      |                        |                             |                      |                       |                      |                       |                 |                       |                                          |                    |                     |                      |                                        |                    |                           |               |      |                     |       |      |                           |                               |                  |                      |                       |          |         |                               |
|           |                                                                                                                                                                                                    |                      |                                                      |                        |                             |                      |                       |                      |                       |                 |                       |                                          |                    |                     |                      |                                        |                    |                           |               |      |                     |       |      |                           |                               |                  |                      |                       |          |         |                               |
|           |                                                                                                                                                                                                    |                      |                                                      |                        |                             |                      |                       |                      |                       |                 |                       |                                          |                    |                     |                      |                                        |                    |                           |               |      |                     |       |      |                           |                               |                  |                      |                       |          |         |                               |

| SUMMARY                                                                              |                  |
|--------------------------------------------------------------------------------------|------------------|
| Total Allotted Budget of Procurement Activities - ONGOING PROJECTS FY 2021 & FY 2022 | 1,856,787,429.59 |
| Total Contract Price of Procurement Activities Conducted                             | 640,147,494.00   |
| Total Savings (Total Allotted Budget - Total Contract Price)                         | 1,216,639,935.59 |

Prepared by:

**MARIA LIZA G. RULL**  
Engineer III  
Head, Procurement Unit

Recommended :

**FERLYNDO M. IMBANG**  
Assistant District Engineer  
BAC Chairman

APPROVED :

**RODNEY A. GUSTILO**  
District Engineer