

Procurement Monitoring Report as of June, 2018

Name of Agency : DPWH - Negros Oriental 3rd District Engineering Office

Code (PPA)	Procurement Program / Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity											
				Pre-Proc Conference	Ads/Post of IB	Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance
300104203768000	18HL0001 - Construction (Completion) of Multi-purpose Building, Barangay Kabulakan, Sta. Catalina, Negros Oriental	Neg. Or. 3rd LD	Competitive Bidding		9/8/2017 to 9/14/2017	9/15/2017	9/27/2017	9/27/2017	9/28/2017	10/2/2017	1/23/2018	2/2/2018	2/5/2018		
300104203769000	18HL0002 - Construction (Completion) of Multi-purpose Building, Barangay Talalak, Sta. Catalina, Negros Oriental	Neg. Or. 3rd LD	Competitive Bidding		9/28/2017 to 10/4/2017	10/5/2017	10/17/2017	10/18/2017	10/19/2017	10/23/2017	1/23/2018	2/2/2018	2/5/2018		
310112100054000	18HL0003 - Asset Preservation Program-Construction /Upgrading /Rehabilitation of Drainage along National Roads, Tertiary Roads: Dumaguete City-Valencia- Bacong Road-K0012+000-K0012+050, Valencia, Negros Oriental	Neg. Or. 3rd LD	Competitive Bidding		9/28/2017 to 10/4/2017	10/5/2017	10/17/2017	10/18/2017	10/19/2017	10/23/2017	1/23/2018	2/1/2018	2/2/2018		
300203100460000	18HL0004 - Construction/ Improvement of Access Roads leading to Declared Tourism Destinations, Access Road leading to Antulang Resort (Andulay-Antulang Section), Siaton, Negros Oriental	Neg. Or. 3rd LD	Competitive Bidding	9/25/2017	9/28/2017 to 10/4/2017	10/5/2017	10/17/2017	10/18/2017	10/19/2017	10/23/2017	1/23/2018	2/8/2018	2/9/2018		
310305100343000	18HL0005 - Widening of Permanent Bridges: Sacsac Br. (B00016NR) along Dumaguete South Road, Siaton, Negros Oriental	Neg. Or. 3rd LD	Competitive Bidding	9/25/2017	9/28/2017 to 10/4/2017	10/5/2017	10/17/2017	10/18/2017	10/20/2017	10/24/2017	1/23/2018	2/2/2018	2/5/2018		
32010110978000	18HL0006- Construction / Maintenance of Flood Mitigation Structures and Drainage Systems, Construction of Licolico River Control Upstream and Downstream, Brgy. Licolico, Siaton, Negros Oriental	Neg. Or. 3rd LD	Competitive Bidding	9/25/2017	9/28/2017 to 10/4/2017	10/5/2017	10/17/2017	10/18/2017	10/20/2017	10/24/2017	1/23/2018	2/1/2018	2/2/2018		

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320101101986000	18HL0007 - Construction / Maintenance of Flood Mitigation Structures and Drainage Systems, Construction of Tiabanan River Control Downstream A , Brgy. Bal-os, Basay, Negros Oriental	Neg. Or. 3rd LD	Competetive Bidding	9/25/2017	9/28/2017 to 10/4/2017	10/5/2017	10/17/2017	10/18/2017	10/20/2017	10/24/2017	1/23/2018	2/2/2018	2/5/2018		
300104203774000	18HL0008 - Construction of Multi-Purpose Building of ZASCOFAMCO, Corner Cervantes and Zamora St. Poblacion, Zamboanguita, Negros Oriental	Neg. Or. 3rd LD	Competetive Bidding	10/24/2017	10/26/2017 to 11/1/2017	11/3/2017	11/14/2017	11/14/2017	11/15/2017	11/17/2017	1/23/2018	2/5/2018	2/6/2018		
3201021000496000	18HL0009 - Construction / Rehabilitation of Flood Mitigation Facilities within Major River Basins and Principal Rivers: Construction of River Control along Sta. Catalina River Basin, Upstream B, Sta. Catalina, Negros Oriental	Neg. Or. 3rd LD	Competetive Bidding	10/24/2017	10/26/2017 to 11/1/2017	11/3/2017	11/14/2017	11/14/2017	11/15/2017	11/17/2017	1/23/2018	2/1/2018	2/2/2018		
320101101982000	18HL0010 - Construction / Maintenance of Flood Mitigation Structures and Drainage Systems: Construction of River Control along Bonawon River,Brgy. Bonawon, Siaton, Negros Oriental	Neg. Or. 3rd LD	Competetive Bidding	10/24/2017	10/26/2017 to 11/1/2017	11/3/2017	11/14/2017	11/14/2017	11/16/2017	11/17/2017	1/23/2018	2/2/2018	2/5/2018		
310104100021000	18HL0011- Asset Preservation Program - Rehabilitation / Reconstruction/ Upgrading of Damaged Paved Roads, Primary Roads: Dumaguete South Road – K0074+000 - K0075+000, K0083+000 - K0083+1486, K0099+214 – K0099+921, Sta. Catalina/Bayawan City, Negros Oriental	Neg. Or. 3rd LD	Competetive Bidding	10/24/2017	10/26/2017 to 11/1/2017	11/3/2017	11/14/2017	11/14/2017	11/16/2017	11/17/2017	2/5/2018	2/21/2018	2/22/2018		
300104203766000	18HL0012 - Improvement of Multi-Purpose Building, East Balabag, Valencia, Negros Oriental	Neg. Or. 3rd LD	Competetive Bidding		10/27/2017 to 11/2/2017	11/3/2017	11/15/2017	11/15/2017	11/16/2017	11/18/2017	1/23/2018	2/5/2018	2/6/2018		
300104203771000	18HL0013 - Construction of Covered Court, Palinpinon, Valencia, Negros Oriental	Neg. Or. 3rd LD	Competetive Bidding		10/27/2017 to 11/2/2017	11/3/2017	11/15/2017	11/15/2017	11/16/2017	11/18/2017	1/23/2018	2/8/2018	2/9/2018		

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300104203767000	18HL0014- Completion/ Rehabilitation of Multi-Purpose Building @ Anhawan , Dauin, Negros Oriental	Neg. Or. 3rd LD	Competitive Bidding		10/27/2017 to 11/2/2017	11/3/2017	11/15/2017	11/15/2017	11/16/2017	11/18/2017	1/23/2018	2/2/2018	2/5/2018		
300104203779000	18HL0015 - Rehabilitation of Multi-Purpose Building @ Casalaan, Siaton, Negros Oriental	Neg. Or. 3rd LD	Competitive Bidding		10/27/2017 to 11/2/2017	11/3/2017	11/15/2017	11/15/2017	11/17/2017	11/18/2017	1/23/2018	2/2/2018	2/5/2018		
300104203773000	18HL0016 - Construction of Multi-Purpose Building (Gym) @ Salag, Siaton, Negros Oriental	Neg. Or. 3rd LD	Competitive Bidding		10/27/2017 to 11/2/2017	11/3/2017	11/15/2017	11/15/2017	11/17/2017	11/18/2017	1/23/2018	2/2/2018	2/5/2018		
300104203765000	18HL0017 - Completion/ Improvement of Covered Court @ Albiga, Siaton, Negros Oriental	Neg. Or. 3rd LD	Competitive Bidding		10/27/2017 to 11/2/2017	11/3/2017	11/15/2017	11/15/2017	11/17/2017	11/18/2017	1/23/2018	2/2/2018	2/5/2018		
300104203772000	18HL0018 - Construction of DPWH Multi-Purpose Building , Malabuhan, Siaton, Negros Oriental	Neg. Or. 3rd LD	Competitive Bidding	10/24/2017	10/27/2017 to 11/2/2017	11/3/2017	11/15/2017	11/15/2017	11/17/2017	11/18/2017	1/23/2018	2/8/2018	2/9/2018		
310106100196000	18HL0019 - Asset Preservation Program: Rehabilitation / Reconstruction/ Upgrading of Damaged Paved Roads, Tertiary Roads: Dumaguete City-Valencia- Bacong Road - K0013+202 - K0013+380, Valencia, Negros Oriental	Neg. Or. 3rd LD	Competitive Bidding	11/6/2017	11/8/2017 to 11/14/2017	11/15/2017	11/27/2017	11/27/2017	11/28/2017	12/4/2017	1/23/2018	2/1/2018	2/2/2018		
300203100010000	18HL0020 - Construction/ Improvement of Access Roads leading to Declared Tourism Destinations: Access Road leading to Casaroro Falls, Valencia, Negros Oriental	Neg. Or. 3rd LD	Competitive Bidding	11/6/2017	11/8/2017 to 11/14/2017	11/15/2017	11/27/2017	11/27/2017	11/28/2017	12/4/2017	2/5/2018	2/15/2018	2/15/2018		
3102011100127000	18HL0021 - Network Development Program: Road Widening, Primary Roads: Dumaguete South Road including ROW- K0040 + 934 - K0043 + 000 (K0041 + 775 - K0043 + 000), K0044 + 655 - K0045 + 960, Siaton, Negros Oriental	Neg. Or. 3rd LD	Competitive Bidding	11/6/2017	11/8/2017 to 11/14/2017	11/15/2017	11/27/2017	11/27/2017	11/29/2017	12/4/2017	2/5/2018	2/23/2018	2/26/2018		
310305100342000	18HL0022- Bridge Program: Widening of Permanent Bridges: Pagtigaon Br. (B00036NR) along Dumaguete South Road , Pagtigaon, Sta. Catalina, Negros Oriental	Neg. Or. 3rd LD	Competitive Bidding	11/6/2017	11/8/2017 to 11/14/2017	11/15/2017	11/27/2017	11/27/2017	11/29/2017	12/4/2017	1/23/2018	2/8/2018	2/9/2018		

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310305100339000	18HL0023 -Bridge Program: Widening of Permanent Bridges: Camayaan Br. (B00038NR) along Dumaguete South Road , Bayawan City, Negros Oriental	Neg. Or. 3rd LD	Competitive Bidding	11/15/2017	11/16/2017 to 11/22/2017	11/23/2017	12/5/2017	12/5/2017	12/6/2017	12/8/2017	1/23/2018	2/2/2018	2/5/2018		
310107100038000	18HL0024 - Asset Preservation Program - Rehabilitation / Reconstruction of Roads with Slips, Slope Collapse and Landslide, Primary Roads: Dumaguete South Road - K0092+160 - K0092+360, Sta. Catalina, Negros Oriental	Neg. Or. 3rd LD	Competitive Bidding	11/15/2017	11/16/2017 to 11/22/2017	11/23/2017	12/5/2017	12/5/2017	12/6/2017	12/8/2017	1/23/2018	2/8/2018	2/9/2018		
320101101987000	18HL0025 - Construction / Maintenance of Flood Mitigation Structures and Drainage Systems, Construction/Rehabilitation of Nagbagang Seawall, Sta. Catalina, Negros Oriental	Neg. Or. 3rd LD	Competitive Bidding	11/15/2017	11/16/2017 to 11/22/2017	11/23/2017	12/5/2017	12/5/2017	12/6/2017	12/8/2017	1/23/2018	2/8/2018	2/9/2018		
300104203764000	18HL0026 - Completion of Multi-purpose Building, Boloc-Boloc , Dauin, Negros Oriental	Neg. Or. 3rd LD	Competitive Bidding		11/16/2017 to 11/22/2017	11/23/2017	12/5/2017	12/5/2017	12/7/2017	12/11/2017	1/23/2018	2/8/2018	2/9/2018		
300104203777000	18HL0027 - Construction/ Rehabilitation of Multi-purpose Building, Giligaon , Siaton, Negros Oriental	Neg. Or. 3rd LD	Competitive Bidding		11/16/2017 to 11/22/2017	11/23/2017	12/5/2017	12/5/2017	12/7/2017	12/11/2017	1/23/2018	2/8/2018	2/9/2018		
300104203775000	18HL0028 - Construction of Multi-purpose Building, Sandulot, Siaton, Negros Oriental	Neg. Or. 3rd LD	Competitive Bidding		11/16/2017 to 11/22/2017	11/23/2017	12/5/2017	12/5/2017	12/7/2017	12/11/2017	1/23/2018	2/2/2018	2/5/2018		
300104203780000	18HL0029- Rehabilitation of Multi-purpose Building, Inalad, Siaton, Negros Oriental	Neg. Or. 3rd LD	Competitive Bidding		11/16/2017 to 11/22/2017	11/23/2017	12/5/2017	12/5/2017	12/7/2017	12/11/2017	1/23/2018	2/2/2018	2/5/2018		
300104203770000	18HL0030- Covered Court, Doldol, Bacong, Negros Oriental	Neg. Or. 3rd LD	Competitive Bidding		11/16/2017 to 11/22/2017	11/23/2017	12/5/2017	12/5/2017	12/7/2017	12/11/2017	1/23/2018	2/8/2018	2/9/2018		
300104203776000	18HL0031 - Construction/ Rehabilitation of Multipurpose Building, Calango, Zamboanguita, Negros Oriental	Neg. Or. 3rd LD	Competitive Bidding		11/16/2017 to 11/22/2017	11/23/2017	12/5/2017	12/5/2017	12/7/2017	12/11/2017	1/23/2018	2/5/2018	2/6/2018		

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320101101981000	18HL0032 - Construction / Maintenance of Flood Mitigation Structures and Drainage Systems: Construction of River Control along Bangcolotan River, (Downstream A), Zamboanguita, Negros Oriental	Neg. Or. 3rd LD	Competitive Bidding	11/21/2017	11/23/2017 to 11/29/2017	12/1/2017	12/12/2017	12/12/2017	12/13/2017	12/15/2017	1/23/2018	2/2/2018	2/5/2018		
320101101988000	18HL0033 - Construction / Maintenance of Flood Mitigation Structures and Drainage Systems: Rehabilitation of River Control along Siaton River,Brgy. Datag, Siaton, Negros Oriental	Neg. Or. 3rd LD	Competitive Bidding	11/21/2017	11/23/2017 to 11/29/2017	12/1/2017	12/12/2017	12/12/2017	12/13/2017	12/15/2017	1/23/2018	2/8/2018	2/9/2018		
310305100340000	18HL0034 - Bridge Program: Widening of Permanent Bridges: Jagobaac Br. (B00004NR) along Dumaguete South Road , Dauin, Negros Oriental	Neg. Or. 3rd LD	Competitive Bidding	11/21/2017	11/23/2017 to 11/29/2017	12/1/2017	12/12/2017	12/12/2017	12/14/2017	12/15/2017	1/23/2018	2/1/2018	2/2/2018		
310105100161000	18HL0035 - Asset Preservation Program: Rehabilitation / Reconstruction/ Upgrading of Damaged Paved Roads, Secondary Roads: Dumaguete South Road – K0101+(-150) - K0101+500, Bayawan City, Negros Oriental	Neg. Or. 3rd LD	Competitive Bidding	11/21/2017	11/23/2017 to 11/29/2017	12/1/2017	12/12/2017	12/12/2017	12/14/2017	12/15/2017	1/23/2018	2/2/2018	2/5/2018		
300117201837000	18HL0036 - Concreting of Road at Brgy. Calayugan, Valencia, Negros Oriental	Neg. Or. 3rd LD	Competitive Bidding		11/23/2017 to 11/29/2017	12/1/2017	12/12/2017	12/12/2017	12/13/2017	12/15/2017	1/23/2018	2/2/2018	2/5/2018		
300117201838000	18HL0037 - Concreting of Road at Brgy. Lunga, Valencia, Negros Oriental	Neg. Or. 3rd LD	Competitive Bidding		11/23/2017 to 11/29/2017	12/1/2017	12/12/2017	12/12/2017	12/14/2017	12/15/2017	1/23/2018	2/2/2018	2/5/2018		
300203100029000	18HL0038 - Construction/ Improvement of Access Roads leading to Declared Tourism Destinations, Access Road leading to Mt. Talinis,Dauin, Negros Oriental	Neg. Or. 3rd LD	Competitive Bidding	12/7/2017	12/8/2017 to 12/14/17	12/15/2017	12/27/2017	12/27/2017	12/28/2017	12/29/2017	2/5/2018	2/15/2018	2/19/2018		
320101101984000	18HL0039 - Construction / Maintenance of Flood Mitigation Structures and Drainage Systems: Construction of San Francisco River Control Upstream A & B, Sta. Catalina, Negros Oriental	Neg. Or. 3rd LD	Competitive Bidding	12/7/2017	12/8/2017 to 12/14/17	12/15/2017	12/27/2017	12/27/2017	12/28/2017	12/29/2017	1/23/2018	2/1/2018	2/2/2018		

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320101101967000	18HL0040- Construction / Maintenance of Flood Mitigation Structures and Drainage Systems: Construction of Camayaan River Control, Camayaan, Bayawan City, Negros Oriental	Neg. Or. 3rd LD	Competitive Bidding	12/7/2017	12/8/2017 to 12/14/17	12/15/2017	12/27/2017	12/27/2017	12/28/2017	12/29/2017	1/23/2018	2/2/2018	2/5/2018		
300107200201000	18HL0041 - Rehabilitation / Improvement of Basay Boulevard, Basay, Negros Oriental	Neg. Or. 3rd LD	Competitive Bidding		12/8/2017 to 12/14/17	12/15/2017	12/27/2017	12/27/2017	12/28/2017	12/29/2017	1/23/2018	2/5/2018	2/6/2018		
320101101985000	18HL0042 - Construction / Maintenance of Flood Mitigation Structures and Drainage Systems: Construction of Tiabanan River Control (Upstream), Bal-os, Basay, Negros Oriental	Neg. Or. 3rd LD	Competitive Bidding	12/19/2017	12/22/177 to 12/28/2017	12/19/2017	1/10/2018	1/10/2018	1/12/2018	1/16/2018	1/23/2018	2/2/2018	2/5/2018		
320101101983000	18HL0043 - Construction / Maintenance of Flood Mitigation Structures and Drainage Systems: Construction of River Control Dike at Brgy. Caticugan, Siaton, Negros Oriental	Neg. Or. 3rd LD	Competitive Bidding	12/19/2017	12/22/177 to 12/28/2017	12/19/2017	1/10/2018	1/10/2018	1/12/2018	1/16/2018	1/23/2018	2/8/2018	2/9/2018		
310305100341000	18HL0044 - Bridge Program: Widening of Permanent Bridges: Masaplod Br. (B00003NR) along Dumaguete South Road , Dauin, Negros Oriental	Neg. Or. 3rd LD	Competitive Bidding	12/19/2017	12/22/177 to 12/28/2017	12/19/2017	1/10/2018	1/10/2018	1/12/2018	1/16/2018	1/23/2018	2/1/2018	2/2/2018		
310209100087000	18HL0045 - Off-Carriageway Improvement, Tertiary Roads: Bayawan- Mabinay Road (S00277NR), Chainage 4658 - Chainage 9316, Bayawan City, Negros Oriental	Neg. Or. 3rd LD	Competitive Bidding	12/19/2017	12/22/177 to 12/28/2017	12/19/2017	1/10/2018	1/10/2018	1/12/2018	1/16/2018	1/23/2018	2/2/2018	2/5/2018		
300104203778000	18HL0046 - Rehabilitation of Multi-purpose Building, Barangay 1, Siaton, Negros Oriental	Neg. Or. 3rd LD	Competitive Bidding		12/22/177 to 12/28/2017	12/19/2017	1/10/2018	1/10/2018	1/12/2018	1/16/2018	1/23/2018	2/2/2018	2/5/2018		
300104203781000	18HL0047 - Rehabilitation of Valencia Multi-purpose Building (Gym), Valencia, Negros Oriental	Neg. Or. 3rd LD	Competitive Bidding		12/22/177 to 12/28/2017	12/19/2017	1/10/2018	1/10/2018	1/12/2018	1/16/2018	1/23/2018	2/2/2018	2/5/2018		

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320101101980000	18HL0048 - Construction / Maintenance of Flood Mitigation Structures and Drainage Systems: Pagtigaon River Control , Sta. Catalina, Negros Oriental	Neg. Or. 3rd LD	Competitive Bidding	1/8/2018	1/10/2018 to 1/16/2018	1/17/2018	1/29/2018	1/29/2018	1/31/2018	2/2/2018	2/5/2018	2/21/2018	2/22/2018		
310202100052000	18HL0049 - Network Development - Road Widening, Secondary Roads: Dumaguete South Road, K0102 + 125, K0104 + 000, K0106 + 225 - K0107 + 386, Bayawan City, Negros Oriental	Neg. Or. 3rd LD	Competitive Bidding	1/8/2018	1/10/2018 to 1/16/2018	1/17/2018	1/29/2018	1/29/2018	1/31/2018	2/2/2018	2/5/2018	2/12/2018	2/13/2018		
300117201836000	18HL0050 - Concreting of Local Road, Mantiquil , Siaton, Negros Oriental	Neg. Or. 3rd LD	Competitive Bidding		1/10/2018 to 1/16/2018	1/17/2018	1/29/2018	1/29/2018	1/31/2018	2/2/2018	2/5/2018	2/14/2018	2/15/2018		
300107200201000	18HL0051 - Construction/ Rehabilitation of Spill Way, Sto. Rosario, Sta. Catalina, Negros Oriental	Neg. Or. 3rd LD	Competitive Bidding	1/8/2018	1/10/2018 to 1/16/2018	1/17/2018	1/29/2018	1/29/2018	1/31/2018	2/2/2018	2/5/2018	2/14/2018	2/15/2018		
300121200141000	18HL0052 - Rehabilitation of Valencia Integrated Waterworks Systems, Valencia, Negros Oriental	Neg. Or. 3rd LD	Competitive Bidding		1/10/2018 to 1/16/2018	1/17/2018	1/29/2018	1/29/2018	1/31/2018	2/2/2018	2/5/2018	2/15/2018	2/19/2018		
30121200140000	18HL0053 R1 - Rehabilitation of Bacong Integrated Waterworks Systems, Bacong, Negros Oriental	Neg. Or. 3rd LD	Competitive Bidding	2/20/2018	2/22/2018 to 2/28/2018	3/1/2018	3/13/2018	3/13/2018	3/15/2018	3/17/2018	3/19/2018	4/2/2018	4/3/2018		
310202100233000	18HL0054 - Network Development - Road Widening, Secondary Roads: Sta. Catalina-Pamplona-Tanjay City - Chainage 000 - Chainage 1333, Sta. Catalina, Negros Oriental	Neg. Or. 3rd LD	Competitive Bidding	1/29/2018	2/8/2018 to 2/14/2018	2/15/2018	2/27/2018	2/27/2018	3/1/2018	3/3/2018	3/6/2018	3/16/2018	3/19/2018		
300203100462000	18HL0055 - Construction/ Improvement of Access Roads leading to Declared Tourism Destinations: Access Road leading to Twin Bays (Siit-Tambobo), Siaton, Negros Oriental	Neg. Or. 3rd LD	Competitive Bidding	1/29/2018	2/8/2018 to 2/14/2018	2/15/2018	2/27/2018	2/27/2018	3/1/2018	3/3/2018	3/6/2018	3/16/2018	3/19/2018		

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300203100463000	18HL0056 - Construction/ Improvement of Access Roads leading to Declared Tourism Destinations: Banga-Mantapi-Mag-aso Road leading to Mag-aso and Mantapi Falls, Brgy. Nangka, Bayawan City, Negros Oriental	Neg. Or. 3rd LD	Competetive Bidding	1/29/2018	2/8/2018 to 2/14/2018	2/15/2018	2/27/2018	2/27/2018	3/1/2018	3/3/2018	3/6/2018	3/16/2018	3/19/2018		
300203100464000	18HL0057 - Construction Improvement of Access Roads leading to Declared Tourism Destinations: Bayawan Coastal Road (Villareal-Caranoche Section) leading to Bayawan Beach and Coastal Area, Brgy. Villareal, Bayawan (Tulong), Negros Oriental	Neg. Or. 3rd LD	Competetive Bidding	1/29/2018	2/8/2018 to 2/14/2018	2/15/2018	2/27/2018	2/27/2018	3/1/2018	3/3/2018	3/6/2018	3/16/2018	3/19/2018		
320101101977000	18HL0058 - Construction / Maintenance of Flood Mitigation Structures and Drainage Systems: Construction of Canaway River Control Abutment A Side: Sta. 0+700 - Sta. 1+400 Abutment B Side , Siaton, Negros Oriental	Neg. Or. 3rd LD	Competetive Bidding	1/29/2018	2/8/2018 to 2/14/2018	2/15/2018	2/27/2018	2/27/2018	3/1/2018	3/3/2018	3/6/2018	3/16/2018	3/19/2018		
300203100466000	18HL0059 - Construction/ Improvement of Access Roads leading to Declared Tourism Destinations: Lapay-Dawis-Niludhan Road leading to Niludhan Falls, Brgy. Dawis, Bayawan City, Negros Oriental	Neg. Or. 3rd LD	Competetive Bidding	2/2/2018	2/9/2018 to 2/15/2018	2/15/2018	2/28/2018	2/28/2018	3/2/2018	3/4/2018	3/6/2018	3/16/2018	3/19/2018		
300203100465000	18HL0060 -Construction/ Improvement of Access Roads leading to Declared Tourism Destinations: Canalum-Narra-Lourdes Falls Road leading to Lourdes Falls, Brgy. Narra, Bayawan City, Negros Oriental	Neg. Or. 3rd LD	Competetive Bidding	2/2/2018	2/9/2018 to 2/15/2018	2/15/2018	2/28/2018	2/28/2018	3/2/2018	3/4/2018	3/6/2018	3/16/2018	3/19/2018		
310203100115000	18HL0061 - Network Development - Road Widening, Tertiary Roads: Dumaguete City-Valencia-Bacong Road - K0009+134.80 - K0010+144.80 , Valencia, Negros Oriental	Neg. Or. 3rd LD	Competetive Bidding	2/2/2018	2/9/2018 to 2/15/2018	2/15/2018	2/28/2018	2/28/2018	3/2/2018	3/4/2018	3/6/2018	3/16/2018	3/19/2018		

Code (PPA)	Procurement Program / Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity											
				Pre-Proc Conference	Ads/Post of IB	Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance
320101101979000	18HL0062 - Construction / Maintenance of Flood Mitigation Structures and Drainage Systems: Construction of Pagatban River Control, Brgy. Pagatban, Bayawan City, Negros Oriental	Neg. Or. 3rd LD	Competetive Bidding	2/2/2018	2/9/2018 to 2/15/2018	2/15/2018	2/28/2018	2/28/2018	3/2/2018	3/4/2018	3/6/2018	3/16/2018	3/19/2018		
300105200087000	18HL0063 - Construction (Completion) of DPWH Negros Oriental 3rd DEO including Site Development , Siaton, Negros Oriental	Neg. Or. 3rd LD	Competetive Bidding	2/2/2018	2/9/2018 to 2/15/2018	2/15/2018	2/28/2018	2/28/2018	3/2/2018	3/4/2018	3/6/2018	3/16/2018	3/19/2018		
300203100104000	18HL0064 -Construction/ Improvement of Access Roads leading to Declared Tourism Destinations: Malabugas Proper-Habhaban-San Roque Road leading to Habhaban Cave, Brgy. Malabugas, Bayawan (Tulong), Negros Oriental	Neg. Or. 3rd LD	Competetive Bidding	2/20/2018	2/22/2018 to 2/28/2018	3/1/2018	3/13/2018	3/13/2018	3/15/2018	3/17/2018	3/19/2018	4/3/2018	4/4/2018		
310105100162000	18HL0065- Asset Preservation Program - Rehabilitation / Reconstruction / Upgrading of Damaged Paved Roads, Secondary Roads: Sta. Catalina-Pamplona-Tanjay City - Chainage 8441 - Chainage 8539, Chainage 17083 - Chainage 18250, Sta. Catalina, Negros Oriental	Neg. Or. 3rd LD	Competetive Bidding	2/20/2018	2/22/2018 to 2/28/2018	3/1/2018	3/13/2018	3/13/2018	3/15/2018	3/17/2018	3/19/2018	4/2/2018	4/3/2018		
300203100461000	18HL0066 - Construction/ Improvement of Access Roads leading to Declared Tourism Destinations: Access Road leading to Niludhan Falls (Dawis-Niludhan Road), Brgy. Dawis, Bayawan (Tulong) City, Negros Oriental	Neg. Or. 3rd LD	Competetive Bidding	2/20/2018	2/22/2018 to 2/28/2018	3/1/2018	3/13/2018	3/13/2018	3/15/2018	3/17/2018	3/19/2018	4/4/2018	4/5/2018		
200000100017000	18HL0067 - Reblocking of Damaged Concrete Pavement along Dumaguete South Road, Sta. Catalina-Pamplona-Tanjay City Road and Bayawan-Kabankalan Road , Sangke, Basay; Sta. Catalina and Bayawan City, Negros Oriental	Neg. Or. 3rd LD	Competetive Bidding		3/8/2018 to 3/27/2018	3/15/2018	3/27/2018	3/27/2018	3/29/2018	3/31/2018	4/4/2018	4/19/2018	4/20/2018		
200000100017000	18HL0068 - Paving of Shoulder along Sta. Catalina-Pamplona-Tanjay City Road, Kabulakan , Sta. Catalina, Negros Oriental	Neg. Or. 3rd LD	Competetive Bidding		3/8/2018 to 3/27/2018	3/15/2018	3/27/2018	3/27/2018	3/29/2018	3/31/2018	4/4/2018	4/19/2018	4/20/2018		

Code (PPA)	Procurement Program / Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity											
				Pre-Proc Conference	Ads/Post of IB	Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance
200000100017000	18HL0069 R1 - Installation of Lined Canal along Dumaguete South Road, K0119+349 - K0119+669 , Brgy. Nagboalao, Basay, Negros Oriental	Neg. Or. 3rd LD	Competitive Bidding		4/5/2018 to 4/11/2018	4/12/2018	4/24/2018	4/24/2018	4/26/2018	4/27/2018	4/27/2018	5/8/2018	5/9/2018		
200000100017000	18HL0070 R1 - Installation of Lined Canal along Sta. Catalina-Pamplona-Tanjay City Road, K0073+250 - K0073+800 with exception, Brgy. Kabulakan, Sta. Catalina, Negros Oriental	Neg. Or. 3rd LD	Competitive Bidding		4/5/2018 to 4/11/2018	4/12/2018	4/24/2018	4/24/2018	4/26/2018	4/27/2018	4/27/2018	5/8/2018	5/9/2018		
310203200939000	18HL0071 - Concreting of Brgy. Malaunay - Brgy. Dobdob FMR, Brgy. Malaunay and Brgy. Dobdob , Valencia, Negros Oriental	Neg. Or. 3rd LD	Competitive Bidding		4/26/2018 to 5/2/2018	5/3/2018	5/15/2018	5/15/2018	5/16/2018	5/18/2018	5/21/2018	5/31/2018	6/1/2018		
310203200937000	18HL0072 -Concreting of Brgy. Poblacion - Brgy. Timbao FMR, Brgy. Poblacion and Brgy. Timbao, Bacong, Negros Oriental	Neg. Or. 3rd LD	Competitive Bidding		4/26/2018 to 5/2/2018	5/3/2018	5/15/2018	5/15/2018	5/16/2018	5/18/2018	5/21/2018	5/31/2018	6/1/2018		
31020320094000	18HL0073 - Concreting of Brgy. Malabugas FMR , Brgy. Malabugas, Bayawan City, Negros Oriental	Neg. Or. 3rd LD	Competitive Bidding		4/26/2018 to 5/2/2018	5/3/2018	5/15/2018	5/15/2018	5/16/2018	5/18/2018	5/21/2018	5/31/2018	6/1/2018		
31020320091000	18HL0074 - Concreting of Brgy. Maglinao - Brgy. Cabatuanan FMR, Brgy. Maglinao and Brgy. Cabatuanan, Basay, Negros Oriental	Neg. Or. 3rd LD	Competitive Bidding		4/26/2018 to 5/2/2018	5/3/2018	5/15/2018	5/15/2018	5/16/2018	5/18/2018	5/21/2018	5/31/2018	6/1/2018		
200000100020000	18HL0075 - Repair/Maintenance of FCDS at Bonawon River Control Upstream "A" and "B" , Bonawon, Siaton, Negros Oriental	Neg. Or. 3rd LD	Competitive Bidding		4/26/2018 to 5/2/2018	5/3/2018	5/15/2018	5/15/2018	5/16/2018	5/18/2018	5/21/2018	5/31/2018	6/1/2018		
200000100019000	18HL0076 R1 - Repair/Maintenance of DPWH Building - Maintenance Section, Km. 44, Malabuhan, Siaton, Negros Oriental	Neg. Or. 3rd LD	Competitive Bidding		5/25/2018 to 5/31/2018	6/1/2018	6/13/2018	6/13/2018	6/14/2018	6/18/2018	6/18/2018	6/26/2018	6/27/2018		
310203200938000	18HL0077 - Concreting of Sitio Puting Bato, Brgy. Calango FMR , Brgy. Calango, Zamboanguita, Negros Oriental	Neg. Or. 3rd LD	Competitive Bidding		5/10/2018 to 5/16/2018	5/17/2018	5/29/2018	5/29/2018	5/30/2018	6/1/2018	6/4/2018	6/18/2018	6/19/2018		
200000100020000	18HL0078- Repair/Maintenance of FCDS at Canaway River Control Downstream "A" , Brgy. San Jose, Siaton, Negros Oriental (Sta. 0+000-Sta.0+065)	Neg. Or. 3rd LD	Competitive Bidding		5/10/2018 to 5/16/2018	5/17/2018	5/29/2018	5/29/2018	5/30/2018	6/1/2018	6/4/2018	6/19/2018	6/20/2018		

Code (PPA)	Procurement Program / Project	PMO/ End- User	Mode of Procurement	Actual Procurement Activity											
				Pre-Proc Conferenc e	Ads/Post of IB	Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluatio n	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance
300205100011000	18HL0079 - Construction/ Rehabilitation of Water Supply/ Septage and Sewerage / Rain Water Collectors: Construction of Rainwater Collection System (RWCS) in Region VII: 1) Bacong Central Elem. School, Bacong 2) Felix Gaudiel Sr. Mem Elem. School, Bayawan West District 3) Actin National HS, Basay 4) Bayawan East Central Elem School, Bayawan City 5) Nangka Elem. School, Bayawan West District, Bayawan City 6) Bayawan West Central Elem. School, Banga , Bayawan City 7) Bayawan National High School, Bayawan City 8) Dauin Central Elem.School, Dauin 9) Dauin National High School, Dauin 10) Siaton Central Elem.School, Siaton 11) Siaton National High School, Siaton 12) Sta. Catalina North Central Elem. School, Sta. Catalina 13) Sta. Catalina East Central Elem. School, Sta. Catalina 14) Alangilan (Ramirez Mem.) Elem. School, Sta. Catalina 15) Nagbinlod Elem. School, Sta. Catalina 16) Eligio T. Monte de Ramos HS, Sta. Catalina 17) Cambucad Elem.School, Valencia 18) Nasuji Elem. School, Valencia 19) Zamboanguita Central Elem. School, Zamboanguita 20) Calango Elem. School, Zamboanguita All in Negros Oriental	Neg. Or. 3rd LD	Competitive Bidding		5/25/2018 to 5/31/2018	6/1/2018	6/13/2018	6/13/2018	6/14/2018	6/18/2018	6/18/2018	6/26/2018	6/27/2018		

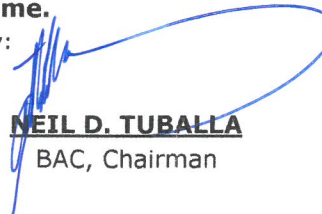
NOTE: List of Projects in sheet 1, 2 and 3 are the same.

Prepared by:


RENEE S. DAVAD

Head, Procurement Unit

Checked by:


NEIL D. TUBALLA
BAC, Chairman

Submitted by:


ANGEL C. BELTRAN, JR.
District Engineer

Procurement Monitoring Report as of June, 2018

Name of Agency : DPWH - Negros Oriental 3rd District Engineering Office

Code (PPA)	Procurement Program / Project	Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers
			TOTAL	MOOE	CO	TOTAL	MOOE	CO	
300104203768000	18HL0001- Construction (Completion) of Multi-purpose Building, Barangay Kabulakan, Sta. Catalina, Negros Oriental	FY 2018 GAA	1,980,000.00		1,980,000.00	1,940,401.65		1,940,401.65	COA, NORCA, PICE,
300104203769000	18HL0002 - Construction (Completion) of Multi-purpose Building, Barangay Talalak, Sta. Catalina, Negros Oriental	FY 2018 GAA	2,970,000.00		2,970,000.00	2,910,612.60		2,910,612.60	COA, NORCA, PICE
310112100054000	18HL0003 - Asset Preservation Program- Construction /Upgrading /Rehabilitation of Drainage along National Roads, Tertiary Roads: Dumaguete City-Valencia- Bacong Road-K0012+000-K0012+050, Valencia, Negros Oriental	FY 2018 GAA	3,920,000.00		3,920,000.00	3,722,280.35		3,722,280.35	COA, NORCA, PICE, CCW
300203100460000	18HL0004 - Construction/ Improvement of Access Roads leading to Declared Tourism Destinations, Access Road leading to Antulang Resort (Andulay-Antulang Section), Siaton, Negros Oriental	FY 2018 GAA	9,800,000.00		9,800,000.00	9,300,000.00		9,300,000.00	COA, NORCA, PICE, CCW
310305100343000	18HL0005 - Widening of Permanent Bridges: Sacsac Br. (B00016NR) along Dumaguete South Road, Siaton, Negros Oriental	FY 2018 GAA	11,878,903.84		11,878,903.84	11,284,958.65		11,284,958.65	COA, NORCA, PICE, CCW
32010110978000	18HL0006- Construction / Maintenance of Flood Mitigation Structures and Drainage Systems, Construction of Licolico River Control Upstream and Downstream, Brgy. Licolico, Siaton, Negros Oriental	FY 2018 GAA	49,000,000.00		49,000,000.00	45,391,253.71		45,391,253.71	COA, NORCA, PICE, CCW
320101101986000	18HL0007 - Construction / Maintenance of Flood Mitigation Structures and Drainage Systems, Construction of Tiabanan River Control Downstream A , Brgy. Bal-os, Basay, Negros Oriental	FY 2018 GAA	49,000,000.00		49,000,000.00	46,499,091.73		46,499,091.73	COA, NORCA, PICE, CCW
300104203774000	18HL0008 - Construction of Multi-Purpose Building of ZASCOFAMCO, Corner Cervantes and Zamora St. Poblacion, Zamboanguita, Negros Oriental	FY 2018 GAA	2,970,000.00		2,970,000.00	2,910,000.00		2,910,000.00	COA, NORCA, PICE, CCW

Code (PPA)	Procurement Program / Project	Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers
			TOTAL	MOOE	CO	TOTAL	MOOE	CO	
3201021000496000	18HL0009 - Construction / Rehabilitation of Flood Mitigation Facilities within Major River Basins and Principal Rivers: Construction of River Control along Sta. Catalina River Basin, Upstream B, Sta. Catalina, Negros Oriental	FY 2018 GAA	49,000,000.00		49,000,000.00	46,548,875.14		46,548,875.14	COA, NORCA, PICE, CCW
320101101982000	18HL0010 - Construction / Maintenance of Flood Mitigation Structures and Drainage Systems: Construction of River Control along Bonawon River,Brgy. Bonawon, Siaton, Negros Oriental	FY 2018 GAA	34,300,000.00		34,300,000.00	32,492,516.22		32,492,516.22	COA, NORCA, PICE, CCW
310104100021000	18HL0011 - Asset Preservation Program - Rehabilitation / Reconstruction/ Upgrading of Damaged Paved Roads, Primary Roads: Dumaguete South Road – K0074+000 - K0075+000, K0083+000 - K0083+1486, K0099+214 – K0099+921, Sta. Catalina/Bayawan City, Negros Oriental	FY 2018 GAA	97,000,000.00		97,000,000.00	92,000,000.00		92,000,000.00	COA, NORCA, PICE, CCW
300104203766000	18HL0012 - Completion/ Improvement of Multi-Purpose Building, East Balabag, Valencia, Negros Oriental	FY 2018 GAA	1,980,000.00		1,980,000.00	1,940,144.10		1,940,144.10	COA, NORCA, PICE, CCW
300104203771000	18HL0013 - Construction of Covered Court, Palinpinon, Valencia, Negros Oriental	FY 2018 GAA	4,950,000.00		4,950,000.00	4,850,000.00		4,850,000.00	COA, NORCA, PICE, CCW
300104203767000	18HL0014 - Completion/ Rehabilitation of Multi-Purpose Building @ Anhawan , Dauin, Negros Oriental	FY 2018 GAA	1,980,000.00		1,980,000.00	1,940,000.00		1,940,000.00	COA, NORCA, PICE, CCW
300104203779000	18HL0015- Rehabilitation of Multi-Purpose Building @ Casalaan, Siaton, Negros Oriental	FY 2018 GAA	1,980,000.00		1,980,000.00	1,940,398.18		1,940,398.18	COA, NORCA, PICE, CCW
300104203773000	18HL0016- Construction of Multi-Purpose Building (Gym) @ Salag, Siaton, Negros Oriental	FY 2018 GAA	1,980,000.00		1,980,000.00	1,940,401.00		1,940,401.00	COA, NORCA, PICE, CCW
300104203765000	18HL0017 - Completion/ Improvement of Covered Court @ Albiga, Siaton, Negros Oriental	FY 2018 GAA	1,980,000.00		1,980,000.00	1,940,400.84		1,940,400.84	COA, NORCA, PICE, CCW
300104203772000	18HL0018 - Construction of DPWH Multi-Purpose Building , Malabuhan, Siaton, Negros Oriental	FY 2018 GAA	6,435,000.00		6,435,000.00	6,300,000.00		6,300,000.00	COA, NORCA, PICE, CCW
310106100196000	18HL0019 - Asset Preservation Program: Rehabilitation/Reconstruction/ Upgrading of Damaged Paved Roads, Tertiary Roads: Dumaguete City-Valencia-Bacong Road - K0013+202 - K0013+380, Valencia, Negros Oriental	FY 2018 GAA	5,599,720.00		5,599,720.00	5,318,822.29		5,318,822.29	COA, NORCA, PICE, CCW

Code (PPA)	Procurement Program / Project	Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers
			TOTAL	MOOE	CO	TOTAL	MOOE	CO	
300203100010000	18HL0020 - Construction/ Improvement of Access Roads leading to Declared Tourism Destinations: Access Road leading to Casaroro Falls, Valencia, Negros Oriental	FY 2018 GAA	68,600,000.00		68,600,000.00	65,156,120.06		65,156,120.06	COA, NORCA, PICE, CCW
3102011100127000	18HL0021 - Network Development Program: Road Widening, Primary Roads: Dumaguete South Road including ROW- K0040 + 934 - K0043 + 000 (K0041 + 775 - K0043 + 000), K0044 + 655 - K0045 + 960, Siaton, Negros Oriental	FY 2018 GAA	96,782,000.00		96,782,000.00	91,458,937.78		91,458,937.78	COA, NORCA, PICE, CCW
310305100342000	18HL0022 - Bridge Program: Widening of Permanent Bridges: Pagtigaon Br. (B00036NR) along Dumaguete South Road , Pagtigaon,Sta. Catalina, Negros Oriental	FY 2018 GAA	11,760,000.00		11,760,000.00	11,166,800.00		11,166,800.00	COA, NORCA, PICE, CCW
310305100339000	18HL0023 -Bridge Program: Widening of Permanent Bridges: Camayaan Br. (B00038NR) along Dumaguete South Road , Bayawan City, Negros Oriental	FY 2018 GAA	14,700,000.00		14,700,000.00	13,965,000.00		13,965,000.00	COA, NORCA, PICE, CCW
310107100038000	18HL0024 - Asset Preservation Program - Rehabilitation / Reconstruction of Roads with Slips, Slope Collapse and Landslide, Primary Roads: Dumaguete South Road - K0092+160 - K0092+360, Sta. Catalina, Negros Oriental	FY 2018 GAA	15,680,000.00		15,680,000.00	14,880,000.00		14,880,000.00	COA, NORCA, PICE, CCW
320101101987000	18HL0025 - Construction / Maintenance of Flood Mitigation Structures and Drainage Systems, Construction/Rehabilitation of Nagbagang Seawall, Sta. Catalina, Negros Oriental	FY 2018 GAA	49,000,000.00		49,000,000.00	46,518,041.85		46,518,041.85	COA, NORCA, PICE, CCW
300104203764000	18HL0026- Completion of Multi-purpose Building, Boloc-Boloc , Dauin, Negros Oriental	FY 2018 GAA	990,000.00		990,000.00	968,380.00		968,380.00	COA, NORCA, PICE, CCW
300104203777000	18HL0027 - Construction/ Rehabilitation of Multi-purpose Building, Giligaon , Siaton, Negros Oriental	FY 2018 GAA	4,950,000.00		4,950,000.00	4,850,000.00		4,850,000.00	COA, NORCA, PICE, CCW
300104203775000	18HL0028 - Construction of Multi-purpose Building, Sandulot, Siaton, Negros Oriental	FY 2018 GAA	1,980,000.00		1,980,000.00	1,939,376.00		1,939,376.00	COA, NORCA, PICE, CCW
300104203780000	18HL0029 - Rehabilitation of Multi-purpose Building, Inalad, Siaton, Negros Oriental	FY 2018 GAA	1,980,000.00		1,980,000.00	1,939,376.00		1,939,376.00	COA, NORCA, PICE, CCW
300104203770000	18HL0030 - Construction of Covered Court, Doldol, Bacong, Negros Oriental	FY 2018 GAA	4,950,000.00		4,950,000.00	4,850,000.00		4,850,000.00	COA, NORCA, PICE, CCW

Code (PPA)	Procurement Program / Project	Source of Funds	ABC (Php)			Contract Cost (Php)			List of Invited Observers
			TOTAL	MOOE	CO	TOTAL	MOOE	CO	
300104203776000	18HL0031 - Construction/ Rehabilitation of Multipurpose Building, Calango, Zamboanguita, Negros Oriental	FY 2018 GAA	1,980,000.00		1,980,000.00	1,939,212.00		1,939,212.00	COA, NORCA, PICE, CCW
320101101981000	18HL0032 - Construction / Maintenance of Flood Mitigation Structures and Drainage Systems: Construction of River Control along Bangcolotan River, (Downstream A), Zamboanguita, Negros Oriental	FY 2018 GAA	49,000,000.00		49,000,000.00	46,500,000.00		46,500,000.00	COA, NORCA, PICE, CCW
320101101988000	18HL0033 - Construction / Maintenance of Flood Mitigation Structures and Drainage Systems: Rehabilitation of River Control along Siaton River,Brgy. Datag, Siaton, Negros Oriental	FY 2018 GAA	14,700,000.00		14,700,000.00	13,954,565.30		13,954,565.30	COA, NORCA, PICE, CCW
310305100340000	18HL0034 - Bridge Program: Widening of Permanent Bridges: Jagobaac Br. (B00004NR) along Dumaguete South Road , Dauin, Negros Oriental	FY 2018 GAA	44,100,000.00		44,100,000.00	41,878,561.10		41,878,561.10	COA, NORCA, PICE, CCW
310105100161000	18HL0035 - Asset Preservation Program: Rehabilitation / Reconstruction/ Upgrading of Damaged Paved Roads, Secondary Roads: Dumaguete South Road – K0101+(-150) - K0101+500, Bayawan City, Negros Oriental	FY 2018 GAA	19,461,820.00		19,461,820.00	18,482,729.00		18,482,729.00	COA, NORCA, PICE, CCW
300117201837000	18HL0036 - Concreting of Road at Brgy. Calayugan, Valencia, Negros Oriental	FY 2018 GAA	1,980,000.00		1,980,000.00	1,879,020.00		1,879,020.00	COA, NORCA, PICE, CCW
300117201838000	18HL0037 - Concreting of Road at Brgy. Lunga, Valencia, Negros Oriental	FY 2018 GAA	2,970,000.00		2,970,000.00	2,817,656.07		2,817,656.07	COA, NORCA, PICE, CCW
300203100029000	18HL0038 - Construction/ Improvement of Access Roads leading to Declared Tourism Destinations, Access Road leading to Mt. Talinis,Dauin, Negros Oriental	FY 2018 GAA	58,800,000.00		58,800,000.00	55,846,932.41		55,846,932.41	COA, NORCA, PICE, CCW
320101101984000	18HL0039- Construction / Maintenance of Flood Mitigation Structures and Drainage Systems: Construction of San Francisco River Control Upstream A & B, Sta. Catalina, Negros Oriental	FY 2018 GAA	49,000,000.00		49,000,000.00	46,540,916.21		46,540,916.21	COA, NORCA, PICE, CCW
320101101967000	18HL0040- Construction / Maintenance of Flood Mitigation Structures and Drainage Systems: Construction of Camayaan River Control, Camayaan, Bayawan City, Negros Oriental	FY 2018 GAA	8,330,000.00		8,330,000.00	7,910,530.28		7,910,530.28	COA, NORCA, PICE, CCW

Code (PPA)	Procurement Program / Project	Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers
			TOTAL	MOOE	CO	TOTAL	MOOE	CO	
300107200201000	18HL0041 - Rehabilitation / Improvement of Basay Boulevard, Basay, Negros Oriental	FY 2018 GAA	4,950,000.00		4,950,000.00	4,702,485.43		4,702,485.43	COA, NORCA, PICE, CCW
320101101985000	18HL0042 - Construction / Maintenance of Flood Mitigation Structures and Drainage Systems: Construction of Tiabanan River Control (Upstream), Bal-os, Basay, Negros Oriental	FY 2018 GAA	6,370,000.00		6,370,000.00	6,048,315.00		6,048,315.00	COA, NORCA, PICE, CCW
320101101983000	18HL0043 - Construction / Maintenance of Flood Mitigation Structures and Drainage Systems: Construction of River Control Dike at Brgy. Caticugan, Siaton, Negros Oriental	FY 2018 GAA	24,500,000.00		24,500,000.00	23,260,000.00		23,260,000.00	COA, NORCA, PICE, CCW
310305100341000	18HL0044 - Bridge Program: Widening of Permanent Bridges: Masaplod Br. (B00003NR) along Dumaguete South Road , Dauin, Negros Oriental	FY 2018 GAA	44,100,000.00		44,100,000.00	41,886,007.29		41,886,007.29	COA, NORCA, PICE, CCW
310209100087000	18HL0045 - Off-Carriageway Improvement, Tertiary Roads: Bayawan-Mabinay Road (S00277NR), Chainage 4658 - Chainage 9316, Bayawan City, Negros Oriental	FY 2018 GAA	40,699,831.14		40,699,831.14	38,662,476.46		38,662,476.46	COA, NORCA, PICE, CCW
300104203778000	18HL0046 - Rehabilitation of Multi-purpose Building, Barangay 1, Siaton, Negros Oriental	FY 2018 GAA	1,980,000.00		1,980,000.00	1,940,153.39		1,940,153.39	COA, NORCA, PICE, CCW
300104203781000	18HL0047 - Rehabilitation of Valencia Multi-purpose Building (Gym), Valencia, Negros Oriental	FY 2018 GAA	2,970,000.00		2,970,000.00	2,904,105.23		2,904,105.23	COA, NORCA, PICE, CCW
320101101980000	18HL0048 - Construction / Maintenance of Flood Mitigation Structures and Drainage Systems: Pagtigaon River Control , Sta. Catalina, Negros Oriental	FY 2018 GAA	8,820,000.00		8,820,000.00	8,379,000.00		8,379,000.00	COA, NORCA, PICE, CCW
310202100052000	18HL0049 - Network Development - Road Widening, Secondary Roads: Dumaguete South Road, K0102 + 125, K0104 + 000, K0106 + 225 - K0107 + 386, Bayawan City, Negros Oriental	FY 2018 GAA	89,181,800.00		89,181,800.00	84,633,528.20		84,633,528.20	COA, NORCA, PICE, CCW
300117201836000	18HL0050 - Concreting of Local Road, Mantiquil , Siaton, Negros Oriental	FY 2018 GAA	1,980,000.00		1,980,000.00	1,880,635.99		1,880,635.99	COA, NORCA, PICE, CCW
300107200201000	18HL0051 - Construction/ Rehabilitation of Spill Way, Sto. Rosario, Sta. Catalina, Negros Oriental	FY 2018 GAA	6,435,000.00		6,435,000.00	6,112,880.00		6,112,880.00	COA, NORCA, PICE, CCW

Code (PPA)	Procurement Program / Project	Source of Funds	ABC (Php)			Contract Cost (Php)			List of Invited Observers
			TOTAL	MOOE	CO	TOTAL	MOOE	CO	
300121200141000	18HL0052 - Rehabilitation of Valencia Integrated Waterworks Systems, Valencia, Negros Oriental	FY 2018 GAA	4,950,000.00		4,950,000.00	4,701,708.00		4,701,708.00	COA, NORCA, PICE, CCW
30121200140000	18HL0053 R1 - Rehabilitation of Bacong Integrated Waterworks Systems, Bacong, Negros Oriental	FY 2018 GAA	9,900,000.00		9,900,000.00	9,394,579.21		9,394,579.21	COA, NORCA, PICE, CCW
310202100233000	18HL0054 - Network Development - Road Widening, Secondary Roads: Sta. Catalina-Pamplona-Tanjay City - Chainage 000 - Chainage 1333, Sta. Catalina, Negros Oriental	FY 2018 GAA	39,200,000.00		39,200,000.00	37,232,817.31		37,232,817.31	COA, NORCA, PICE, CCW
300203100462000	18HL0055 - Construction/ Improvement of Access Roads leading to Declared Tourism Destinations: Access Road leading to Twin Bays (Siit-Tambobo), Siaton, Negros Oriental	FY 2018 GAA	39,200,000.00		39,200,000.00	37,211,000.00		37,211,000.00	COA, NORCA, PICE, CCW
300203100463000	18HL0056 - Construction/ Improvement of Access Roads leading to Declared Tourism Destinations: Banga-Mantapi-Mag-aso Road leading to Mag-aso and Mantapi Falls, Brgy. Nangka, Bayawan City, Negros Oriental	FY 2018 GAA	19,600,000.00		19,600,000.00	18,617,634.20		18,617,634.20	COA, NORCA, PICE, CCW
300203100464000	18HL0057 - Construction Improvement of Access Roads leading to Declared Tourism Destinations: Bayawan Coastal Road (Villareal- Caranoche Section) leading to Bayawan Beach and Coastal Area, Brgy. Villareal, Bayawan (Tulong), Negros Oriental	FY 2018 GAA	19,600,000.00		19,600,000.00	18,591,351.53		18,591,351.53	COA, NORCA, PICE, CCW
320101101977000	18HL0058 - Construction / Maintenance of Flood Mitigation Structures and Drainage Systems: Construction of Canaway River Control Abutment A Side: Sta. 0+700 - Sta. 1+400 Abutment B Side , Siaton, Negros Oriental	FY 2018 GAA	29,400,000.00		29,400,000.00	27,929,507.86		27,929,507.86	COA, NORCA, PICE, CCW
300203100466000	18HL0059 - Construction/ Improvement of Access Roads leading to Declared Tourism Destinations: Lapay-Dawis-Niludhan Road leading to Niludhan Falls, Brgy. Dawis, Bayawan City, Negros Oriental	FY 2018 GAA	19,600,000.00		19,600,000.00	18,614,120.00		18,614,120.00	COA, NORCA, PICE, CCW
300203100465000	18HL0060 -Construction/ Improvement of Access Roads leading to Declared Tourism Destinations: Canalum-Narra-Lourdes Falls Road leading to Lourdes Falls, Brgy. Narra, Bayawan City, Negros Oriental	FY 2018 GAA	19,600,000.00		19,600,000.00	18,615,000.00		18,615,000.00	COA, NORCA, PICE, CCW

Code (PPA)	Procurement Program / Project	Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers
			TOTAL	MOOE	CO	TOTAL	MOOE	CO	
310203100115000	18HL0061 - Network Development - Road Widening, Tertiary Roads: Dumaguete City- Valencia-Bacong Road - K0009+134.80 - K0010+144.80 , Valencia, Negros Oriental	FY 2018 GAA	29,694,000.00		29,694,000.00	28,205,880.56		28,205,880.56	COA, NORCA, PICE, CCW
320101101979000	18HL0062 - Construction / Maintenance of Flood Mitigation Structures and Drainage Systems: Construction of Pagatban River Control, Brgy. Pagatban, Bayawan City, Negros Oriental	FY 2018 GAA	9,800,000.00		9,800,000.00	9,308,000.00		9,308,000.00	COA, NORCA, PICE, CCW
300105200087000	18HL0063 - Construction (Completion) of DPWH Negros Oriental 3rd DEO including Site Development , Siaton, Negros Oriental	FY 2018 GAA	10,791,000.00		10,791,000.00	9,733,482.00		9,733,482.00	COA, NORCA, PICE, CCW
300203100104000	18HL0064 -Construction/ Improvement of Access Roads leading to Declared Tourism Destinations: Malabugas Proper-Habhaban-San Roque Road leading to Habhaban Cave, Brgy. Malabugas, Bayawan (Tulong), Negros Oriental	FY 2018 GAA	50,903,750.00		50,903,750.00	48,353,472.13		48,353,472.13	COA, NORCA, PICE, CCW
310105100162000	18HL0065- Asset Preservation Program - Rehabilitation / Reconstruction / Upgrading of Damaged Paved Roads, Secondary Roads: Sta. Catalina-Pamplona-Tanjay City - Chainage 8441 - Chainage 8539, Chainage 17083 - Chainage 18250, Sta. Catalina, Negros Oriental	FY 2018 GAA	39,795,840.00		39,795,840.00	37,801,480.82		37,801,480.82	COA, NORCA, PICE, CCW
300203100461000	18HL0066 - Construction/ Improvement of Access Roads leading to Declared Tourism Destinations: Access Road leading to Niludhan Falls (Dawis-Niludhan Road), Brgy. Dawis, Bayawan (Tulong) City, Negros Oriental	FY 2018 GAA	32,928,000.00		32,928,000.00	31,248,312.35		31,248,312.35	COA, NORCA, PICE, CCW
200000100017000	18HL0067 - Reblocking of Damaged Concrete Pavement along Dumaguete South Road, Sta. Catalina-Pamplona-Tanjay City Road and Bayawan-Kabankalan Road , Sangke, Basay; Sta. Catalina and Bayawan City, Negros Oriental	FY 2018 RA 10964 Regular 2018 Current	948,592.32		948,592.32	945,615.86		945,615.86	COA, NORCA, PICE, CCW
200000100017000	18HL0068 - Paving of Shoulder along Sta. Catalina-Pamplona-Tanjay City Road, Kabulakan , Sta. Catalina, Negros Oriental	FY 2018 RA 10964 Regular 2018 Current	628,255.60		628,255.60	627,257.00		627,257.00	COA, NORCA, PICE, CCW

Code (PPA)	Procurement Program / Project	Source of Funds	ABC (Php)			Contract Cost (Php)			List of Invited Observers
			TOTAL	MOOE	CO	TOTAL	MOOE	CO	
200000100017000	18HL0069 R1 - Installation of Lined Canal along Dumaguete South Road, K0119+349 - K0119+669 , Brgy. Nagboalao, Basay, Negros Oriental	FY 2018 RA 10964 Regular 2018 Current	983,305.27		983,305.27	981,223.13		981,223.13	COA, NORCA, PICE, CCW
200000100017000	18HL0070 R1 - Installation of Lined Canal along Sta. Catalina-Pamplona-Tanjay City Road, K0073+250 - K0073+800 with exception, Brgy. Kabulakan, Sta. Catalina, Negros Oriental	FY 2018 RA 10964 Regular 2018 Current	1,188,975.79		1,188,975.79	1,186,762.32		1,186,762.32	COA, NORCA, PICE, CCW
310203200939000	18HL0071 - Concreting of Brgy. Malaunay Brgy. Dobdob FMR, Brgy. Malaunay and Brgy. Dobdob , Valencia, Negros Oriental	FY 2018 RA 10964 Regular 2018 Current	4,975,000.00		4,975,000.00	4,726,250.00		4,726,250.00	COA, NORCA, PICE, CCW
310203200937000	18HL0072 -Concreting of Brgy. Poblacion - Brgy. Timbao FMR, Brgy. Poblacion and Brgy. Timbao, Bacong, Negros Oriental	FY 2018 RA 10964 Regular 2018 Current	4,975,000.00		4,975,000.00	4,725,752.50		4,725,752.50	COA, NORCA, PICE, CCW
31020320094000	18HL0073 - Concreting of Brgy. Malabugas FMR , Brgy. Malabugas, Bayawan City, Negros Oriental	FY 2018 RA 10964 Regular 2018 Current	6,965,000.00		6,965,000.00	6,615,165.14		6,615,165.14	COA, NORCA, PICE, CCW
31020320091000	18HL0074 - Concreting of Brgy. Maglinao - Brgy. Cabatuanan FMR, Brgy. Maglinao and Brgy. Cabatuanan, Basay, Negros Oriental	FY 2018 RA 10964 Regular 2018 Current	4,975,000.00		4,975,000.00	4,726,248.00		4,726,248.00	COA, NORCA, PICE, CCW
200000100020000	18HL0075 - Repair/Maintenance of FCDS at Bonawon River Control Upstream "A" and "B" , Bonawon, Siaton, Negros Oriental	FY 2018 RA 10964 Regular 2018 Current	4,347,280.00		4,347,280.00	4,129,481.00		4,129,481.00	COA, NORCA, PICE, CCW
200000100019000	18HL0076 R1 - Repair/Maintenance of DPWH Building - Maintenance Section, Km. 44, Malabuhan, Siaton, Negros Oriental	FY 2018 RA 10964 Regular 2018 Current	1,287,000.00		1,287,000.00	1,248,418.25		1,248,418.25	COA, NORCA, PICE, CCW
310203200938000	18HL0077 - Concreting of Sitio Puting Bato, Brgy. Calango FMR , Brgy. Calango, Zamboanguita, Negros Oriental	FY 2018 RA 10964 Regular 2018 Current	4,975,000.00		4,975,000.00	4,725,354.50		4,725,354.50	COA, NORCA, PICE, CCW
200000100020000	18HL0078- Repair/Maintenance of FCDS at Canaway River Control Downstream "A" , Brgy. San Jose, Siaton, Negros Oriental (Sta. 0+000-Sta.0+065)	FY 2018 RA 10964 Regular 2018 Current	5,829,040.00		5,829,040.00	5,536,792.21		5,536,792.21	COA, NORCA, PICE, CCW
300205100011000	18HL0079 - Construction/Rehabilitation of Water Supply / Septage and Sewerage / Rain Water Collectors: Construction of Rainwater Collection System (RWCS) in Region VII: (continue)	FY 2018 RA 10964 Regular 2018 Current	3,281,000.00		3,281,000.00	3,182,612.47		3,182,612.47	COA, NORCA, PICE, CCW

Code (PPA)	Procurement Program / Project	Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers
			TOTAL	MOOE	CO	TOTAL	MOOE	CO	
	1) Bacong Central Elem. School, Bacong 2) Felix Gaudiel Sr. Mem Elem. School, Bavawan West District 3) Actin National HS, Basay 4) Bayawan East Central Elem School, Bavawan City 5) Nangka Elem. School, Bayawan West District, Bayawan City 6) Bayawan West Central Elem. School, Banga, Bayawan City 7) Bayawan National High School, Bayawan City 8) Dauin Central Elem. School, Dauin 9) Dauin National High School, Dauin 10) Siaton Central Elem. School, Siaton 11) Siaton National High School, Siaton 12) Sta. Catalina North Central Elem. School, Sta. Catalina 13) Sta. Catalina East Central Elem. School, Sta. Catalina 14) Alangilan (Ramirez Mem.) Elem. School, Sta. Catalina 15) Nagbinlod Elem. School, Sta. Catalina 16) Eligio T. Monte de Ramos HS, Sta. Catalina 17) Cambucad Elem. School, Valencia 18) Nasuji Elem. School, Valencia 19) Zamboanguita Central Elem. School, Zamboanguita 20) Calango Elem. School, Zamboanguita All in Negros Oriental								COA, NORCA, PICE, CCW
Total Alloted Budget of Procurement Activities			1,512,705,113.96		1,512,705,113.96				
Total Contract Price of Procurement Activities Conducted						1,435,937,175.86		1,435,937,175.86	
Total Savings (total Alloted Budget - Total Contract Price)			76,767,938.10						
ON- GOING PROCUREMENT ACTIVITIES									
Total Alloted Budget of Procurement Activities			none						

NOTE: List of Projects in sheet 1, 2 and 3 are the same.

Prepared by:


RENEE S. DAVAD
 Head, Procurement Unit

Checked by:


NEIL D. TUBALLA
 BAC, Chairman

Submitted by:


ANGEL C. BELTRAN, JR.
 District Engineer

Procurement Monitoring Report as of June, 2018

Name of Agency : DPWH - Negros Oriental 3rd District Engineering Office

Code (PPA)	Procurement Program / Project	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
		Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qualification	Delivery/ Completion/ Acceptance (If applicable)	
300104203768000	18HL0001 - Construction (Completion) of Multi-purpose Building, Barangay Kabulakan, Sta. Catalina, Negros Oriental	9/15/2017	9/27/2017	9/27/2017	9/29/2017	10/2/2017		
300104203769000	18HL0002- Construction (Completion) of Multi-purpose Building, Barangay Talalak, Sta. Catalina, Negros Oriental	10/5/2017	10/17/2017	10/18/2017	10/19/2017	10/23/2017		
310112100054000	18HL0003 - Asset Preservation Program-Construction /Upgrading /Rehabilitation of Drainage along National Roads, Tertiary Roads: Dumaguete City-Valencia- Bacong Road-K0012+000-K0012+050, Valencia, Negros Oriental	10/5/2017	10/17/2017	10/18/2017	10/19/2017	10/23/2017		
300203100460000	18HL0004 - Construction/ Improvement of Access Roads leading to Declared Tourism Destinations, Access Road leading to Antulang Resort (Andulay-Antulang Section), Siaton, Negros Oriental	10/5/2017	10/17/2017	10/18/2017	10/20/2017	10/24/2017		
310305100343000	18HL0005 - Widening of Permanent Bridges: Sacsac Br. (B00016NR) along Dumaguete South Road, Siaton, Negros Oriental	10/5/2017	10/17/2017	10/18/2017	10/20/2017	10/24/2017		
32010110978000	18HL0006 - Construction / Maintenance of Flood Mitigation Structures and Drainage Systems, Construction of Licolico River Control Upstream and Downstream, Brgy. Licolico, Siaton, Negros Oriental	10/5/2017	10/17/2017	10/18/2017	10/20/2017	10/24/2017		
320101101986000	18HL0007 - Construction / Maintenance of Flood Mitigation Structures and Drainage Systems, Construction of Tiabanan River Control Downstream A , Brgy. Bal-os, Basay, Negros Oriental	10/5/2017	10/17/2017	10/18/2017	10/20/2017	10/24/2017		
300104203774000	18HL0008 - Construction of Multi-Purpose Building of ZASCOFAMCO, Corner Cervantes and Zamora St. Poblacion, Zamboanguita, Negros Oriental	11/3/2017	11/14/2017	11/14/2017	11/15/2017	11/17/2017		
3201021000496000	18HL0009 - Construction / Rehabilitation of Flood Mitigation Facilities within Major River Basins and Principal Rivers: Construction of River Control along Sta. Catalina River Basin, Upstream B, Sta. Catalina, Negros Oriental	11/3/2017	11/14/2017	11/14/2017	11/15/2017	11/17/2017		
320101101982000	18HL0010 - Construction / Maintenance of Flood Mitigation Structures and Drainage Systems: Construction of River Control along Bonawon River,Brgy. Bonawon, Siaton, Negros Oriental	11/3/2017	11/14/2017	11/14/2017	11/16/2017	11/17/2017		
310104100021000	18HL0011 - Asset Preservation Program - Rehabilitation / Reconstruction/ Upgrading of Damaged Paved Roads, Primary Roads: Dumaguete South Road – K0074+000 - K0075+000, K0083+000 - K0083+1486, K0099+214 – K0099+921, Sta. Catalina/Bayawan City, Negros Oriental	11/3/2017	11/14/2017	11/14/2017	11/16/2017	11/17/2017		
300104203766000	18HL0012- Completion/ Improvement of Multi-Purpose Building, East Balabag, Valencia, Negros Oriental	11/3/2017	11/15/2017	11/15/2017	11/16/2017	11/18/2017		

Code (PPA)	Procurement Program / Project	Date of Receipt of Invitation						Remarks
		Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qualification	Delivery/ Completion/ Acceptance (If applicable)	(Explaining changes from the APP)
300104203771000	18HL0013 - Construction of Covered Court, Palinpinon, Valencia, Negros Oriental	11/3/2017	11/15/2017	11/15/2017	11/16/2017	11/18/2017		
300104203767000	18HL0014 - Completion/ Rehabilitation of Multi-Purpose Building @ Anhawan , Dauin, Negros Oriental	11/3/2017	11/15/2017	11/15/2017	11/16/2017	11/18/2017		
300104203779000	18HL0015 - Rehabilitation of Multi-Purpose Building @ Casalaan, Siaton, Negros Oriental	11/3/2017	11/15/2017	11/15/2017	11/17/2017	11/18/2017		
300104203773000	18HL0016- Construction of Multi-Purpose Building (Gym) @ Salag, Siaton, Negros Oriental	11/3/2017	11/15/2017	11/15/2017	11/17/2017	11/18/2017		
300104203765000	18HL0017 - Completion/ Improvement of Covered Court @ Albiga, Siaton, Negros Oriental	11/3/2017	11/15/2017	11/15/2017	11/17/2017	11/18/2017		
300104203772000	18HL0018 - Construction of DPWH Multi-Purpose Building , Malabuhan, Siaton, Negros Oriental	11/3/2017	11/15/2017	11/15/2017	11/17/2017	11/18/2017		
310106100196000	18HL0019 - Asset Preservation Program: Rehabilitation / Reconstruction/ Upgrading of Damaged Paved Roads, Tertiary Roads: Dumaguete City-Valencia-Bacong Road - K0013+202 - K0013+380, Valencia, Negros Oriental	11/15/2017	11/27/2017	11/27/2017	11/28/2017	12/4/2017		
300203100010000	18HL0020- Construction/ Improvement of Access Roads leading to Declared Tourism Destinations: Access Road leading to Casaroro Falls, Valencia, Negros Oriental	11/15/2017	11/27/2017	11/27/2017	11/28/2017	12/4/2017		
3102011100127000	18HL0021 - Network Development Program: Road Widening, Primary Roads: Dumaguete South Road including ROW- K0040 + 934 - K0043 + 000 (K0041 + 775 - K0043 + 000), K0044 + 655 - K0045 + 960, Siaton, Negros Oriental	11/15/2017	11/27/2017	11/27/2017	11/29/2017	12/4/2017		
310305100342000	18HL0022 - Bridge Program: Widening of Permanent Bridges: Pagtigaon Br. (B00036NR) along Dumaguete South Road , Pagtigaon, Sta. Catalina, Negros Oriental	11/15/2017	11/27/2017	11/27/2017	11/29/2017	12/4/2017		
310305100339000	18HL0023 -Bridge Program: Widening of Permanent Bridges: Camayaan Br. (B00038NR) along Dumaguete South Road , Bayawan City, Negros Oriental	11/23/2017	12/5/2017	12/5/2017	12/6/2017	12/8/2017		
310107100038000	18HL0024 - Asset Preservation Program - Rehabilitation / Reconstruction of Roads with Slips, Slope Collapse and Landslide, Primary Roads: Dumaguete South Road - K0092+160 - K0092+360, Sta. Catalina, Negros Oriental	11/23/2017	12/5/2017	12/5/2017	12/6/2017	12/8/2017		
320101101987000	18HL0025- Construction / Maintenance of Flood Mitigation Structures and Drainage Systems, Construction/Rehabilitation of Nagbagang Seawall, Sta. Catalina, Negros Oriental	11/23/2017	12/5/2017	12/5/2017	12/6/2017	12/8/2017		
300104203764000	18HL0026 - Completion of Multi-purpose Building, Boloc-Boloc , Dauin, Negros Oriental	11/23/2017	12/5/2017	12/5/2017	12/7/2017	12/11/2017		
300104203777000	18HL0027 - Construction/ Rehabilitation of Multi-purpose Building, Giligaon , Siaton, Negros Oriental	11/23/2017	12/5/2017	12/5/2017	12/7/2017	12/11/2017		
300104203775000	18HL0028 - Construction of Multi-purpose Building, Sandulot, Siaton, Negros Oriental	11/23/2017	12/5/2017	12/5/2017	12/7/2017	12/11/2017		

Code (PPA)	Procurement Program / Project	Date of Receipt of Invitation						Remarks
		Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qualification	Delivery/ Completion/ Acceptance (If applicable)	(Explaining changes from the APP)
300104203780000	18HL0029 - Rehabilitation of Multi-purpose Building, Inalad, Siaton, Negros Oriental	11/23/2017	12/5/2017	12/5/2017	12/7/2017	12/11/2017		
300104203770000	18HL0030 - Construction of Covered Court, Doldol, Bacong, Negros Oriental	11/23/2017	12/5/2017	12/5/2017	12/7/2017	12/11/2017		
300104203776000	18HL0031 - Construction/ Rehabilitation of Multipurpose Building, Calango, Zamboanguita, Negros Oriental	11/23/2017	12/5/2017	12/5/2017	12/7/2017	12/11/2017		
320101101981000	18HL0032 - Construction / Maintenance of Flood Mitigation Structures and Drainage Systems: Construction of River Control along Bangcolotan River, (Downstream A), Zamboanguita, Negros Oriental	12/1/2017	12/12/2017	12/12/2017	12/13/2017	12/15/2017		
320101101988000	18HL0033- Construction / Maintenance of Flood Mitigation Structures and Drainage Systems: Rehabilitation of River Control along Siaton River,Brgy. Datag, Siaton, Negros Oriental	12/1/2017	12/12/2017	12/12/2017	12/13/2017	12/15/2017		
310305100340000	18HL0034 - Bridge Program: Widening of Permanent Bridges: Jagobaac Br. (B00004NR) along Dumaguete South Road , Dauin, Negros Oriental	12/1/2017	12/12/2017	12/12/2017	12/14/2017	12/15/2017		
310105100161000	18HL0035 - Asset Preservation Program: Rehabilitation / Reconstruction/ Upgrading of Damaged Paved Roads, Secondary Roads: Dumaguete South Road – K0101+(-150) - K0101+500, Bayawan City, Negros Oriental	12/1/2017	12/12/2017	12/12/2017	12/14/2017	12/15/2017		
300117201837000	18HL0036 - Concreting of Road at Brgy. Calayugan, Valencia, Negros Oriental	12/1/2017	12/12/2017	12/12/2017	12/13/2017	12/15/2017		
300117201838000	18HL0037 - Concreting of Road at Brgy. Lunga, Valencia, Negros Oriental	12/1/2017	12/12/2017	12/12/2017	12/14/2017	12/15/2017		
300203100029000	18HL0038 - Construction/ Improvement of Access Roads leading to Declared Tourism Destinations, Access Road leading to Mt. Talinis,Dauin, Negros Oriental	12/15/2017	12/27/2017	12/27/2017	12/28/2017	12/29/2017		
320101101984000	18HL0039 - Construction / Maintenance of Flood Mitigation Structures and Drainage Systems: Construction of San Francisco River Control Upstream A & B, Sta. Catalina, Negros Oriental	12/15/2017	12/27/2017	12/27/2017	12/28/2017	12/29/2017		
320101101967000	18HL0040 - Construction / Maintenance of Flood Mitigation Structures and Drainage Systems: Construction of Camayaan River Control, Camayaan, Bayawan City, Negros Oriental	12/15/2017	12/27/2017	12/27/2017	12/28/2017	12/29/2017		
300107200201000	18HL0041 - Rehabilitation / Improvement of Basay Boulevard, Basay, Negros Oriental	12/15/2017	12/27/2017	12/27/2017	12/28/2017	12/29/2017		
320101101985000	18HL0042 - Construction / Maintenance of Flood Mitigation Structures and Drainage Systems: Construction of Tiabanan River Control (Upstream), Bal-os, Basay, Negros Oriental	12/19/2017	1/10/2018	1/10/2018	1/12/2018	1/16/2018		
320101101983000	18HL0043 - Construction / Maintenance of Flood Mitigation Structures and Drainage Systems: Construction of River Control Dike at Brgy. Caticugan, Siaton, Negros Oriental	12/19/2017	1/10/2018	1/10/2018	1/12/2018	1/16/2018		
310305100341000	18HL0044 - Bridge Program: Widening of Permanent Bridges: Masaplod Br. (B00003NR) along Dumaguete South Road , Dauin, Negros Oriental	12/19/2017	1/10/2018	1/10/2018	1/12/2018	1/16/2018		

Code (PPA)	Procurement Program / Project	Date of Receipt of Invitation						Remarks
		Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qualification	Delivery/ Completion/ Acceptance (If applicable)	(Explaining changes from the APP)
310209100087000	18HL0045 - Off-Carriageway Improvement, Tertiary Roads: Bayawan-Mabinay Road (S00277NR), Chainage 4658 - Chainage 9316, Bayawan City, Negros Oriental	12/19/2017	1/10/2018	1/10/2018	1/12/2018	1/16/2018		
300104203778000	18HL0046 - Rehabilitation of Multi-purpose Building, Barangay 1, Siaton, Negros Oriental	12/19/2017	1/10/2018	1/10/2018	1/12/2018	1/16/2018		
300104203781000	18HL0047 - Rehabilitation of Valencia Multi-purpose Building (Gym), Valencia, Negros Oriental	12/19/2017	1/10/2018	1/10/2018	1/12/2018	1/16/2018		
320101101980000	18HL0048 - Construction / Maintenance of Flood Mitigation Structures and Drainage Systems: Pagtigaon River Control , Sta. Catalina, Negros Oriental	1/17/2018	1/29/2018	1/29/2018	1/31/2018	2/2/2018		
310202100052000	18HL0049 - Network Development - Road Widening, Secondary Roads: Dumaguete South Road, K0102 + 125, K0104 + 000, K0106 + 225 - K0107 + 386, Bayawan City, Negros Oriental	1/17/2018	1/29/2018	1/29/2018	1/31/2018	2/2/2018		
300117201836000	18HL0050 - Concreting of Local Road, Mantiquil , Siaton, Negros Oriental	1/17/2018	1/29/2018	1/29/2018	1/31/2018	2/2/2018		
300107200201000	18HL0051 - Construction/ Rehabilitation of Spill Way, Sto. Rosario, Sta. Catalina, Negros Oriental	1/17/2018	1/29/2018	1/29/2018	1/31/2018	2/2/2018		
300121200141000	18HL0052 - Rehabilitation of Valencia Integrated Waterworks Systems, Valencia, Negros Oriental	1/17/2018	1/29/2018	1/29/2018	1/31/2018	2/2/2018		
30121200140000	18HL0053 R1 - Rehabilitation of Bacong Integrated Waterworks Systems, Bacong, Negros Oriental	3/1/2018	3/13/2018	3/13/2018	3/15/2018	3/17/2018		
310202100233000	18HL0054 - Network Development - Road Widening, Secondary Roads: Sta. Catalina-Pamplona-Tanjay City - Chainage 000 - Chainage 1333, Sta. Catalina, Negros Oriental	2/15/2018	2/27/2018	2/27/2018	3/1/2018	3/3/2018		
300203100462000	18HL0055 - Construction/ Improvement of Access Roads leading to Declared Tourism Destinations: Access Road leading to Twin Bays (Siit-Tambobo), Siaton, Negros Oriental	2/15/2018	2/27/2018	2/27/2018	3/1/2018	3/3/2018		
300203100463000	18HL0056 - Construction/ Improvement of Access Roads leading to Declared Tourism Destinations: Banga-Mantapi-Mag-aso Road leading to Mag-aso and Mantapi Falls, Brgy. Nangka, Bayawan City, Negros Oriental	2/15/2018	2/27/2018	2/27/2018	3/1/2018	3/3/2018		
300203100464000	18HL0057 - Construction Improvement of Access Roads leading to Declared Tourism Destinations: Bayawan Coastal Road (Villareal-Caranoche Section) leading to Bayawan Beach and Coastal Area, Brgy. Villareal, Bayawan (Tulong), Negros Oriental	2/15/2018	2/27/2018	2/27/2018	3/1/2018	3/3/2018		
320101101977000	18HL0058 - Construction / Maintenance of Flood Mitigation Structures and Drainage Systems: Construction of Canaway River Control Abutment A Side: Sta. 0+700 - Sta. 1+400 Abutment B Side , Siaton, Negros Oriental	2/15/2018	2/27/2018	2/27/2018	3/1/2018	3/3/2018		

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		Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qualification	Delivery/ Completion/ Acceptance (If applicable)	(Explaining changes from the APP)
300203100466000	18HL0059 - Construction/ Improvement of Access Roads leading to Declared Tourism Destinations: Lapay-Dawis-Niludhan Road leading to Niludhan Falls, Brgy. Dawis, Bayawan City, Negros Oriental	2/15/2018	2/28/2018	2/28/2018	3/2/2018	3/4/2018		
300203100465000	18HL0060 -Construction/ Improvement of Access Roads leading to Declared Tourism Destinations: Canalum-Narra-Lourdes Falls Road leading to Lourdes Falls, Brgy. Narra, Bayawan City, Negros Oriental	2/15/2018	2/28/2018	2/28/2018	3/2/2018	3/4/2018		
310203100115000	18HL0061 - Network Development - Road Widening, Tertiary Roads: Dumaguete City-Valencia-Bacong Road - K0009+134.80 - K0010+144.80 , Valencia, Negros Oriental	2/15/2018	2/28/2018	2/28/2018	3/2/2018	3/4/2018		
320101101979000	18HL0062 - Construction / Maintenance of Flood Mitigation Structures and Drainage Systems: Construction of Pagatban River Control, Brgy. Pagatban, Bayawan City, Negros Oriental	2/15/2018	2/28/2018	2/28/2018	3/2/2018	3/4/2018		
300105200087000	18HL0063 - Construction (Completion) of DPWH Negros Oriental 3rd DEO including Site Development , Siaton, Negros Oriental	2/15/2018	2/28/2018	2/28/2018	3/2/2018	3/4/2018		
300203100104000	18HL0064 -Construction/ Improvement of Access Roads leading to Declared Tourism Destinations: Malabugas Proper-Habhaban-San Roque Road leading to Habhaban Cave, Brgy. Malabugas, Bayawan (Tulong), Negros Oriental	3/1/2018	3/13/2018	3/13/2018	3/15/2018	3/17/2018		
310105100162000	18HL0065- Asset Preservation Program - Rehabilitation / Reconstruction / Upgrading of Damaged Paved Roads, Secondary Roads: Sta. Catalina-Pamplona-Tanjay City - Chainage 8441 - Chainage 8539, Chainage 17083 - Chainage 18250, Sta. Catalina, Negros Oriental	3/1/2018	3/13/2018	3/13/2018	3/15/2018	3/17/2018		
300203100461000	18HL0066 - Construction/ Improvement of Access Roads leading to Declared Tourism Destinations: Access Road leading to Niludhan Falls (Dawis-Niludhan Road), Brgy. Dawis, Bayawan (Tulong) City, Negros Oriental	3/1/2018	3/13/2018	3/13/2018	3/15/2018	3/17/2018		
200000100017000	18HL0067 - Reblocking of Damaged Concrete Pavement along Dumaguete South Road, Sta. Catalina-Pamplona-Tanjay City Road and Bayawan-Kabankalan Road , Sangke, Basay; Sta. Catalina and Bayawan City, Negros Oriental	3/15/2018	3/27/2018	3/27/2018	3/29/2018	3/31/2018		
200000100017000	18HL0068 - Paving of Shoulder along Sta. Catalina-Pamplona-Tanjay City Road, Kabulakan , Sta. Catalina, Negros Oriental	3/15/2018	3/27/2018	3/27/2018	3/29/2018	3/31/2018		
200000100017000	18HL0069 R1 - Installation of Lined Canal along Dumaguete South Road, K0119+349 - K0119+669 , Brgy. Nagboalao, Basay, Negros Oriental	4/12/2018	4/24/2018	4/24/2018	4/26/2018	4/27/2018		
200000100017000	18HL0070 R1 - Installation of Lined Canal along Sta. Catalina-Pamplona-Tanjay City Road, K0073+250 - K0073+800 with exception, Brgy. Kabulakan, Sta. Catalina, Negros Oriental	4/12/2018	4/24/2018	4/24/2018	4/26/2018	4/27/2018		
310203200939000	18HL0071 - Concreting of Brgy. Malaunay - Brgy. Dobdob FMR, Brgy. Malaunay and Brgy. Dobdob , Valencia, Negros Oriental	5/3/2018	5/15/2018	5/15/2018	5/16/2018	5/18/2018		

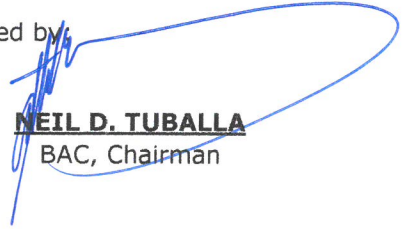
Code (PPA)	Procurement Program / Project	Date of Receipt of Invitation						Remarks
		Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qualification	Delivery/ Completion/ Acceptance (If applicable)	(Explaining changes from the APP)
300205100011000	18HL0079 - Construction/Rehabilitation of Water Supply / Septage and Sewerage / Rain Water Collectors: Construction of Rainwater Collection System (RWCS) in Region VII: 1) Bacong Central Elem. School, Bacong 2) Felix Gaudiel Sr. Mem Elem. School, Bayawan West District 3) Actin National HS, Basay 4) Bayawan East Central Elem School, Bayawan City 5) Nangka Elem. School, Bayawan West District, Bayawan City 6) Bayawan West Central Elem. School, Banga, Bayawan City 7) Bayawan National High School, Bayawan City 8) Dauin Central Elem. School, Dauin 9) Dauin National High School, Dauin 10) Siaton Central Elem. School, Siaton 11) Siaton National High School, Siaton 12) Sta. Catalina North Central Elem. School, Sta. Catalina 13) Sta. Catalina East Central Elem. School, Sta. Catalina 14) Alangilan (Ramirez Mem.) Elem. School, Sta. Catalina 15) Nagbinlod Elem. School, Sta. Catalina 16) Eligio T. Monte de Ramos HS, Sta. Catalina 17) Cambucad Elem. School, Valencia 18) Nasuji Elem. School, Valencia 19) Zamboanguita Central Elem. School, Zamboanguita 20) Calango Elem. School, Zamboanguita All in Negros Oriental	6/1/2018	6/13/2018	6/13/2018	6/14/2018	6/18/2018		

NOTE: List of Projects in sheet 1, 2 and 3 are the same.

Prepared by:


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