



Republic of the Philippines  
**DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS**  
**OFFICE OF THE DISTRICT ENGINEER**

Negros Occidental 4<sup>th</sup> District Engineering Office  
Bago City, Negros Occidental  
Telefax Nos. (034) 4611250; (034) 435-0625; local 60400 to 27

July 17, 2018

**ELMIRA S. CRUZ – CAISIDO**

Deputy Executive Director IV  
Government Procurement Policy Board  
Technical Support Office  
Ortigas Center, Pasig City

Madam:

Respectfully resubmitted our **Revised Procurement Monitoring Report (PMR)** for the 1<sup>st</sup> Semester of C.Y. 2018 which was previously submitted last July 5, 2018. The revision was made due to the inclusion of procurement for goods and consulting services. However, please be informed that this office has not undertaken procurement activity for goods in the said period.

Electronic copies were already sent through e-mail on even date.

For your information.

Very truly yours,

  
**GENARO M. PANGANIBAN**  
District Engineer

Copy furnished:

1. **MA. VICTORIA S. GREROGIO**  
Director, Procurement Service  
DPWH, Central Office
2. **CHIEF, PROCUREMENT DIVISION**  
DPWH, Regional Office VI

RO6 ryc/GMP



Code (UACSPAP)	Procurement Program/Project	PMO Encl- User	Mode of Procurement	Actual Procurement Activity										Source of Funds	ABC (PHP)			Contract Cost (PHP)			List of Invited Observers	Date of Receipt of Invitation					Remarks (Explaining changes from the APP)
				Pre-Proc Conference	Ads/Post of IB	Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed		Delivery/ Completion	Inspection & Acceptance	Total	MOOE	CO	Total		MOOE	CO	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	

COMPLETED PROCUREMENT ACTIVITIES

	Improvement / Widening of National Roads including Drainage & Road Right-of-Way (RROW) along Bantol South Road, K0042- 406 - K0042- 883, K0042- 963 - K0043- 967, K0044- 328 - K0044-400, Bago City, Neg. Occ.		Public Bidding	December 1, 2017	December 8-14, 2017	December 14, 2017	January 15, 2018	January 15, 2018	January 18, 2018	January 24, 2018	January 26, 2018	January 31, 2018	February 7, 2018			Regular Infra Projects FY 2018 (GAA 2018)	40,999,991.50		40,999,991.50	38,941,791.11		38,941,791.11	Cong. Ferrer, PRICE NO. SAC, PMD, Kasang, COA, LGU end-user	December 11, 2017	January 15, 2018	December 11, 2017	January 15, 2018	January 15, 2018		
18GN0015	Improvement / Widening of National Roads including Drainage & Road Right-of-Way (RROW) of Bacolod South Road, K0042- 406 - K0042- 883, K0042- 963 - K0043- 967, K0044- 328 - K0044-400, Bago City, Neg. Occ.		Public Bidding	December 1, 2017	December 8-14, 2017	December 14, 2017	January 15, 2018	January 15, 2018	January 18, 2018	January 24, 2018	January 26, 2018	January 31, 2018	February 7, 2018			Regular Infra Projects FY 2018 (GAA 2018)	40,999,992.40		40,999,992.40	38,941,795.46		38,941,795.46	Cong. Ferrer, PRICE NO. SAC, PMD, Kasang, COA, LGU end-user	December 11, 2017	January 15, 2018	December 11, 2017	January 15, 2018	January 15, 2018		
18GN0016	Improvement / Widening of National Roads including Drainage & Road Right-of-Way (RROW) of Bacolod South Road, K0042- 406 - K0042- 883, K0042- 963 - K0043- 967, K0044- 328 - K0044-400, Bago City, Neg. Occ.		Public Bidding	December 1, 2017	December 8-14, 2017	December 14, 2017	January 15, 2018	January 15, 2018	January 18, 2018	January 24, 2018	January 26, 2018	January 31, 2018	February 7, 2018			Regular Infra Projects FY 2018 (GAA 2018)	40,999,992.40		40,999,992.40	38,941,795.46		38,941,795.46	Cong. Ferrer, PRICE NO. SAC, PMD, Kasang, COA, LGU end-user	December 11, 2017	January 15, 2018	December 11, 2017	January 15, 2018	January 15, 2018		
18GN0017	Construction of Multi-Purpose Building at Brgy. Bago, Bago City, Neg. Occ.		Public Bidding	December 28, 2017	January 8-14, 2018	January 18, 2018	January 29, 2018	January 29, 2018	February 5, 2018	February 8, 2018	February 12, 2018	February 12, 2018	February 20, 2018			Regular Infra Projects FY 2018 (GAA 2018)	2,989,999.43		2,989,999.43	2,880,305.42		2,880,305.42	Cong. Ferrer, PRICE NO. SAC, PMD, Kasang, COA, LGU end-user	January 12, 2018	January 29, 2018	January 12, 2018	January 29, 2018	January 29, 2018		
18GN0019	Construction of Multi-Purpose Building at Brgy. Mahin, Villalinda, Neg. Occ.		Public Bidding	December 28, 2017	January 8-14, 2018	January 18, 2018	January 29, 2018	January 29, 2018	February 5, 2018	February 8, 2018	February 12, 2018	February 12, 2018	February 20, 2018			Regular Infra Projects FY 2018 (GAA 2018)	992,287.78		992,287.78	962,361.91		962,361.91	Cong. Ferrer, PRICE NO. SAC, PMD, Kasang, COA, LGU end-user	January 12, 2018	January 29, 2018	January 12, 2018	January 29, 2018	January 29, 2018		
18GN0020	Construction of Multi-Purpose Building at Brgy. Mangin, Bago City, Neg. Occ.		Public Bidding	December 28, 2017	January 8-14, 2018	January 18, 2018	January 29, 2018	January 29, 2018	February 5, 2018	February 8, 2018	February 12, 2018	February 12, 2018	February 20, 2018			Regular Infra Projects FY 2018 (GAA 2018)	2,989,999.40		2,989,999.40	2,880,900.00		2,880,900.00	Cong. Ferrer, PRICE NO. SAC, PMD, Kasang, COA, LGU end-user	January 12, 2018	January 29, 2018	January 12, 2018	January 29, 2018	January 29, 2018		
18GN0021	Construction of Multi-Purpose Building at Brgy. San Juan, Poroceon, Neg. Occ.		Public Bidding	December 28, 2017	January 8-14, 2018	January 18, 2018	January 29, 2018	January 29, 2018	February 5, 2018	February 8, 2018	February 12, 2018	February 12, 2018	February 20, 2018			Regular Infra Projects FY 2018 (GAA 2018)	2,989,999.43		2,989,999.43	2,879,711.09		2,879,711.09	Cong. Ferrer, PRICE NO. SAC, PMD, Kasang, COA, LGU end-user	January 12, 2018	January 29, 2018	January 12, 2018	January 29, 2018	January 29, 2018		
18GN0022	Construction of Multi-Purpose Building at Brgy. Bagumbayan, Villalinda		Public Bidding	December 28, 2017	January 8-14, 2018	January 18, 2018	January 29, 2018	January 29, 2018	February 5, 2018	February 8, 2018	February 12, 2018	February 12, 2018	February 20, 2018			Regular Infra Projects FY 2018 (GAA 2018)	1,954,418.94		1,954,418.94	1,823,648.93		1,823,648.93	Cong. Ferrer, PRICE NO. SAC, PMD, Kasang, COA, LGU end-user	January 12, 2018	January 29, 2018	January 12, 2018	January 29, 2018	January 29, 2018		
18GN0023	Construction of Multi-Purpose Building at Bunk Pagdad, Brgy. Taloc, Bago City, Neg. Occ.		Public Bidding	December 28, 2017	January 8-14, 2018	January 18, 2018	January 29, 2018	January 29, 2018	February 5, 2018	February 8, 2018	February 12, 2018	February 12, 2018	February 20, 2018			Regular Infra Projects FY 2018 (GAA 2018)	1,946,041.08		1,946,041.08	1,887,278.59		1,887,278.59	Cong. Ferrer, PRICE NO. SAC, PMD, Kasang, COA, LGU end-user	January 12, 2018	January 29, 2018	January 12, 2018	January 29, 2018	January 29, 2018		
18GN0024	Construction of Multi-Purpose Building at Brgy. Calanangan, Bago City, Neg. Occ.		Public Bidding	December 28, 2017	January 8-14, 2018	January 18, 2018	January 29, 2018	January 29, 2018	February 5, 2018	February 8, 2018	February 12, 2018	February 12, 2018	February 20, 2018			Regular Infra Projects FY 2018 (GAA 2018)	2,999,996.00		2,999,996.00	2,880,598.54		2,880,598.54	Cong. Ferrer, PRICE NO. SAC, PMD, Kasang, COA, LGU end-user	January 12, 2018	January 29, 2018	January 12, 2018	January 29, 2018	January 29, 2018		
18GN0025	Construction of Multi-Purpose Building at Villalinda National Extension, Ayungon Extension, Villalinda, Neg. Occ.		Public Bidding	January 5, 2018	January 12-18, 2018	January 19, 2018	January 31, 2018	January 31, 2018	February 12, 2018	February 19, 2018	March 27, 2018	April 11, 2018	April 12, 2018			Regular Infra Projects FY 2018 (GAA 2018)	998,997.37		998,997.37	960,288.94		960,288.94	Cong. Ferrer, PRICE NO. SAC, PMD, Kasang, COA, LGU end-user	January 15, 2018	January 31, 2018	January 15, 2018	January 31, 2018	January 31, 2018		



Code (UACS/2% P)	Procurement Program/Project	PMO End-User	Mode of Procurement	Actual Procurement Activity										Source of Funds	ABC (P/P)			Contract Cost (P/P)			List of Invited Observers	Date of Receipt of Invitation					Remarks (Explaining changes from the APP)	
				Pre-Proc Conference	Ads/Post of IB	Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed		Delivery/ Completion	Inspection & Acceptance	Total	MOOE	CO	Total		MOOE	CO	Pre-bid Conf	Eligibility Check	Sub/Open of Bids		Bid Evaluation
18GN0026	Construction of Multi-Purpose Building at Brgy. Bataan, La Carlota, Neg. Occ.		Public Bidding	January 5, 2018	January 12-18, 2018	January 19, 2018	January 31, 2018	January 31, 2018	February 12, 2018	February 19, 2018	March 21, 2018	April 11, 2018	April 12, 2018	Regular Infra Projects FY 2018 (GAA 2018)	989,993.11		989,993.11	980,292.48		980,292.48	Cong. Ferrer, PICE NO. SAC, PWD, Kasang, COA, LGU end-user	January 15, 2018	January 31, 2018					
18GN0027	Construction of Roads, Brgy. Buenavista Rizal, Poreveda, Neg. Occ.		Public Bidding	January 18, 2018	January 25-31, 2018	February 1, 2018	February 13, 2018	February 13, 2018	February 23, 2018	March 2, 2018	March 27, 2018	April 10, 2018	April 12, 2018	Regular Infra Projects FY 2018 (GAA 2018)	2,989,992.34		2,989,992.34	2,880,595.50		2,880,595.50	Cong. Ferrer, PICE NO. SAC, PWD, Kasang, COA, LGU end-user	January 25, 2018	February 13, 2018	February 13, 2018	February 13, 2018	February 13, 2018		
18GN0028	Construction / Improvement of Access Road leading to Declared Tourism Destinations - Malim-Paluan Road leading to Paluan and Tingo Mountain Resort (Hidden Valley), Brgy. Malim, Bago City, Neg. Occ.		Public Bidding	January 18, 2018	January 25-31, 2018	February 1, 2018	February 13, 2018	February 13, 2018	February 28, 2018	March 15, 2018	April 12, 2018	April 20, 2018	April 23, 2018	Regular Infra Projects FY 2018 (GAA 2018)	48,999,995.73		48,999,995.73	46,548,941.83		46,548,941.83	Cong. Ferrer, PICE NO. SAC, PWD, Kasang, COA, LGU end-user	January 25, 2018	February 13, 2018	January 25, 2018	February 13, 2018	February 13, 2018		
18GN0029	Construction of Riverbank Protection (Stone Masonry Type Wall) including Deepening and Widening of Riverbed along Miranda Creek with Ginnaras Strait as an outfall, Brgy. Miranda Section, Brgy. Miranda, Poreveda, Neg. Occ.		Public Bidding	March 1, 2018	March 8-14, 2018	March 15, 2018	March 27, 2018	March 27, 2018	March 31, 2018	April 7, 2018	April 12, 2018	April 20, 2018	April 23, 2018	Regular Infra Projects FY 2018 (GAA 2018)	48,999,999.55		48,999,999.55	46,545,089.00		46,545,089.00	Cong. Ferrer, PICE NO. SAC, PWD, Kasang, COA, LGU end-user	March 8, 2018	March 27, 2018	March 8, 2018	March 27, 2018	March 27, 2018		
18GN0030	Construction of Multi-Purpose Building (Scenic Citizens Building), Brgy. Cardad, Bago City, Neg. Occ.		Public Bidding	March 16, 2018	March 23-19, 2018	April 2, 2018	April 16, 2018	April 16, 2018	April 23, 2018	May 7, 2018	May 25, 2018	May 30, 2018	May 31, 2018	Regular Infra Projects FY 2018 (GAA 2018)	989,994.60		989,994.60	990,294.31		990,294.31	Cong. Ferrer, PICE NO. SAC, PWD, Kasang, COA, LGU end-user	March 20, 2018	April 16, 2018	March 20, 2018	April 16, 2018	April 16, 2018		
18GN0031	Rehabilitation of Multi-Purpose Building (Sports and Cultural Center), Brgy. Poblacion, San Enrique, Neg. Occ.		Public Bidding	March 16, 2018	March 23-19, 2018	April 2, 2018	April 16, 2018	April 16, 2018	April 23, 2018	May 7, 2018	May 25, 2018	May 30, 2018	May 31, 2018	Regular Infra Projects FY 2018 (GAA 2018)	4,949,987.50		4,949,987.50	4,801,487.28		4,801,487.28	Cong. Ferrer, PICE NO. SAC, PWD, Kasang, COA, LGU end-user	March 20, 2018	April 16, 2018	March 20, 2018	April 16, 2018	April 16, 2018		
18GN0032	Construction of Water System, Brgy. Don Jorge Amador, Bago City, Neg. Occ.		Public Bidding	March 16, 2018	March 23-19, 2018	April 2, 2018	April 16, 2018	April 16, 2018	April 23, 2018	May 7, 2018	May 25, 2018	May 30, 2018	May 31, 2018	Regular Infra Projects FY 2018 (GAA 2018)	1,980,000.00		1,980,000.00	1,920,599.53		1,920,599.53	Cong. Ferrer, PICE NO. SAC, PWD, Kasang, COA, LGU end-user	March 20, 2018	April 16, 2018	March 20, 2018	April 16, 2018	April 16, 2018		
18GN0033	Construction of Flood Control Structure (Bank Protection) Along Ayungon River with Ginnaras Strait as an Outfall including Reclaiming, Widening and Deepening of Riverbed and Europe-Ayungon Villoresid Section, San Enrique, Villalobid, Neg. Occ.		Public Bidding	March 20, 2018	March 27, 2018 to April 2, 2018	April 4, 2018	April 16, 2018	April 16, 2018	April 24, 2018	May 7, 2018	May 22, 2018	May 30, 2018	May 31, 2018	Regular Infra Projects FY 2018 (GAA 2018)	48,999,990.06		48,999,990.06	46,549,990.16		46,549,990.16	Cong. Ferrer, PICE NO. SAC, PWD, Kasang, COA, LGU end-user	March 26, 2018	April 16, 2018	March 26, 2018	April 16, 2018	April 16, 2018		
18GN0034	Construction of Riverbank Protection (Stone Masonry Type Wall) including Deepening and Widening of Riverbed along Trinidad Creek with Ginnaras Strait as an Outfall, Trinidad River as an Outfall, Trinidad Section, Poreveda, Neg. Occ.		Public Bidding	March 20, 2018	March 27, 2018 to April 2, 2018	April 4, 2018	April 16, 2018	April 16, 2018	April 24, 2018	May 7, 2018	May 22, 2018	May 30, 2018	May 31, 2018	Regular Infra Projects FY 2018 (GAA 2018)	48,999,993.71		48,999,993.71	46,540,193.54		46,540,193.54	Cong. Ferrer, PICE NO. SAC, PWD, Kasang, COA, LGU end-user	March 26, 2018	April 16, 2018	March 26, 2018	April 16, 2018	April 16, 2018		



Code (UACS #A P)	Procurement Program/Project	PMO End-User	Mode of Procurement	Actual Procurement Activity										Source of Funds	ABC (PMP)				Contract Cost (PMP)				List of Invited Observers	Date of Receipt of Invitation					Remarks (Explaining changes from the APP)
				Pre-Proc Conference	Ads/Post of IB	Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	Funds	Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Acceptance (if applicable)
	Improvement of Panteveta's Municipal Park and Recreation Area - Multi-Purpose Government Center, Brgy. I and III, Panteveta, Neg Occ.		Public Bidding	March 28, 2018	April 5-11, 2018	April 12, 2018	April 24, 2018	April 24, 2018	May 2, 2018	May 9, 2018	May 22, 2018	May 30, 2018	May 31, 2018			Regular Infra Projects FY 2018 (GAA 2018)	4,948,987.40		4,948,987.40	4,801,488.45		4,801,488.45	Cong. Ferrer, PICE NO. SAC, PWD, Kasang, COA, LGU end-user	April 5, 2018	April 24, 2018	April 5, 2018	April 24, 2018		
18GN0036	Road Widening, Jct. Baguena - La Castellana - Isabel Road including Right-of-Way (ROW) - K0048-402 - K0049 - 861, K0049-912 - K0051-437, Neg. Occ. 4th Legislative District		Public Bidding	March 28, 2018	April 5-11, 2018	April 12, 2018	April 24, 2018	April 24, 2018	May 2, 2018	May 9, 2018	May 22, 2018	May 30, 2018	May 31, 2018			Regular Infra Projects FY 2018 (GAA 2018)	77,485,632.23		77,485,632.23	73,611,350.70		73,611,350.70	Cong. Ferrer, PICE NO. SAC, PWD, Kasang, COA, LGU end-user	April 5, 2018	April 24, 2018	April 5, 2018	April 24, 2018		
18GN0037	Construction of a Multi-Purpose building (Bantayog Hall), Brgy. Candul, Bago City, Neg. Occ.		Public Bidding	April 3, 2018	April 10-16, 2018	April 18, 2018	April 30, 2018	April 30, 2018	May 7, 2018	May 15, 2018	May 22, 2018	May 30, 2018	May 31, 2018			Regular Infra Projects FY 2018 (GAA 2018)	999,999.47		999,999.47	999,999.97		999,999.97	Cong. Ferrer, PICE NO. SAC, PWD, Kasang, COA, LGU end-user	April 2, 2018	April 30, 2018	April 2, 2018	April 30, 2018		
18GN0038	Road widening, San-ag - Abusan Road leading Right-of-Way (ROW), K0011 - 160 - K0013 - 000, Neg. Occ. 4th Legislative District		Public Bidding	April 3, 2018	April 10-16, 2018	April 18, 2018	April 30, 2018	April 30, 2018	May 7, 2018	May 15, 2018	May 22, 2018	May 30, 2018	May 31, 2018			Regular Infra Projects FY 2018 (GAA 2018)	48,298,994.25		48,298,994.25	45,884,995.58		45,884,995.58	Cong. Ferrer, PICE NO. SAC, PWD, Kasang, COA, LGU end-user	April 2, 2018	April 30, 2018	April 2, 2018	April 30, 2018		
18GN0039	Rehabilitation of Multi-Purpose Building (Gymnasium), Brgy. I, La Castellana City, Neg. Occ.		Public Bidding	April 6, 2018	April 13-19, 2018	April 20, 2018	May 2, 2018	May 2, 2018	May 9, 2018	May 16, 2018	May 22, 2018	May 30, 2018	May 31, 2018			Regular Infra Projects FY 2018 (GAA 2018)	9,899,947.52		9,899,947.52	9,602,948.84		9,602,948.84	Cong. Ferrer, PICE NO. SAC, PWD, Kasang, COA, LGU end-user	April 17, 2018	May 2, 2018	April 17, 2018	May 2, 2018		
18GN0040	Constructing of Sitio Daldan - Itatela A & B Panto-Market Road, Sta. 0-000 - sta. 0-686, Brgy. San Miguel, La Castellana City, Neg. Occ.		Public Bidding	April 6, 2018	April 13-19, 2018	April 20, 2018	May 2, 2018	May 2, 2018	May 9, 2018	May 16, 2018	May 22, 2018	May 30, 2018	May 31, 2018			SR2018-03-007555 and March 6, 2018	6,964,999.35		6,964,999.35	6,755,352.44		6,755,352.44	Cong. Ferrer, PICE NO. SAC, PWD, Kasang, COA, LGU end-user	April 17, 2018	May 2, 2018	April 17, 2018	May 2, 2018		
18GN0041	Constructing of Junction Tagbanan - Sitio Lipad Lipad-Sanag Panto-Market Road, Sta. 0-000 - Sta. 0-500, Brgy. Pandan, Panteveta, Neg. Occ.		Public Bidding	April 6, 2018	April 13-19, 2018	April 20, 2018	May 2, 2018	May 2, 2018	May 9, 2018	May 16, 2018	May 22, 2018	May 30, 2018	May 31, 2018			SR2018-03-007550 and March 6, 2018	4,974,996.27		4,974,996.27	4,825,745.65		4,825,745.65	Cong. Ferrer, PICE NO. SAC, PWD, Kasang, COA, LGU end-user	April 17, 2018	May 2, 2018	April 17, 2018	May 2, 2018		
18GN0042	Constructing of One (1) Unit, One(1) Storey, Two (2) CL School Bldg w/ attached toilet at Nla. Rosario Aranda Elementary School, Bago City, Neg. Occ.		Public Bidding	April 6, 2018	April 13-19, 2018	April 20, 2018	May 2, 2018	May 2, 2018	May 9, 2018	May 16, 2018	May 22, 2018	May 30, 2018	May 31, 2018			CY 2018 Basic Educational Facilities Fund (BEFF)	2,755,506.86		2,755,506.86	2,679,720.00		2,679,720.00	Cong. Ferrer, PICE NO. SAC, PWD, Kasang, DPWH-NIR, LGU end-user	April 17, 2018	May 2, 2018	April 17, 2018	May 2, 2018		
18GN0043	Constructing of One (1) Unit, One(1) Storey, Two (2) CL School Bldg w/ attached toilet at M.L. Aranda Elementary School, Bago City, Neg. Occ.		Public Bidding	April 6, 2018	April 13-19, 2018	April 20, 2018	May 2, 2018	May 2, 2018	May 9, 2018	May 16, 2018	May 22, 2018	May 30, 2018	May 31, 2018			CY 2018 Basic Educational Facilities Fund (BEFF)	2,721,995.98		2,721,995.98	2,640,054.20		2,640,054.20	Cong. Ferrer, PICE NO. SAC, PWD, Kasang, DPWH-NIR, LGU end-user	April 17, 2018	May 2, 2018	April 17, 2018	May 2, 2018		
18GN0044	Constructing of Two (2) Units 1 laboratory (TVL) Workshop for senior High school at walledfield NTR, Vallahid, Neg. Occ.		Public Bidding	April 10, 2018	April 17-23, 2018	April 25, 2018	May 7, 2018	May 7, 2018	May 14, 2018	May 18, 2018	June 8, 2018	June 28, 2018	July 3, 2018			CY 2018 Basic Educational Facilities Fund (BEFF)	7,105,542.77		7,105,542.77	6,992,181.74		6,992,181.74	Cong. Ferrer, PICE NO. SAC, PWD, Kasang, COA, LGU end-user	April 20, 2018	May 7, 2018	April 20, 2018	May 7, 2018		
18GN0046	Constructing of Remedial - Balahag Panto-Market Road, Brgy. Balaheg, La Castellana City, Neg. Occ.		Public Bidding	April 10, 2018	April 17-23, 2018	April 25, 2018	May 7, 2018	May 7, 2018	May 14, 2018	May 18, 2018	May 22, 2018	May 30, 2018	May 31, 2018			SR2018-03-007551 did March 8, 2018	4,974,996.56		4,974,996.56	4,824,343.84		4,824,343.84	Cong. Ferrer, PICE NO. SAC, PWD, Kasang, COA, LGU end-user	April 20, 2018	May 7, 2018	April 20, 2018	May 7, 2018		
18GN0047	Construction of Riverbank Protection (Stone Masonry Type Wall) including Backfilling and Deepening of Riverbed along Mataro River with Concrete Structure and Gravel, Brgy. 1 - Brgy. 2 Section, Panteveta, Neg. Occ.		Public Bidding	April 19, 2018	April 26, 2018 - May 2, 2018	May 4, 2018	May 16, 2018	May 16, 2018	May 23, 2018	May 30, 2018	June 8, 2018	June 21, 2018	June 22, 2018			Regular Infra Projects FY 2018 (GAA 2018)	48,999,999.95		48,999,999.95	46,548,998.66		46,548,998.66	Cong. Ferrer, PICE NO. SAC, PWD, Kasang, COA, LGU end-user	April 25, 2018	May 16, 2018	April 25, 2018	May 16, 2018		



Code (UACS/PAP)	Procurement Program/Project	PMO/ End- User	Mode of Procurement	Actual Procurement Activity										Source of Funds	ABC (PAP)				List of Invited Observers	Date of Receipt of Invitation					Remarks (Explaining changes from the APP)					
				Pre-Proc Conference	Ads/Post of IB	Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed		Delivery/ Completion	Inspection & Acceptance	Total	MOOE		CO	Total	MOOE	CO	Pre-bid Conf		Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (if applicable)
	Construction of a Multi-Purpose Building, Brgy. Poblacion, San Enrique, Neg. Occ.		Public Bidding	April 19, 2018	April 26, 2018 - May 2, 2018	May 4, 2018	May 16, 2018	May 16, 2018	May 23, 2018	May 30, 2018	June 8, 2018	June 21, 2018	June 22, 2018			Regular Infra Projects FY 2018 (GAA 2018)	1,979,998.25		1,979,998.25	1,920,597.36		1,920,597.36	Cong. Ferrer, PICE NO. SAC, PWD, Kasang, COA, LGU end-user	April 25, 2018	May 16, 2018	April 25, 2018	May 16, 2018	May 16, 2018		
18GMO048																														
18GMO049	Construction of a Multi-purpose Building (Senior Citizen Center), Poreveda, Neg. Occ.		Public Bidding	April 27, 2018	May 4-10, 2018	May 11, 2018	May 23, 2018	May 23, 2018	May 28, 2018	June 4, 2018	June 8, 2018	June 21, 2018	June 22, 2018			Regular Infra Projects FY 2018 (GAA 2018)	4,899,995.26		4,899,995.26	4,752,995.67		4,752,995.67	Cong. Ferrer, PICE NO. SAC, PWD, Kasang, COA, LGU end-user	May 4, 2018	May 23, 2018	May 4, 2018	May 23, 2018	May 23, 2018		
18GMO050	Repair/Maintenance of Bypass Bridge, Poreveda along rd, San Enrique - Poreveda Bypass Road, K0040-575, San Enrique, Neg. Occ.		Public Bidding	April 27, 2018	May 4-10, 2018	May 11, 2018	May 23, 2018	May 23, 2018	May 28, 2018	June 4, 2018	June 8, 2018	June 21, 2018	June 22, 2018			SR2018-02-004748 did February 15, 2018	3,999,997.37		3,999,997.37	3,679,914.60		3,679,914.60	Cong. Ferrer, PICE NO. SAC, PWD, Kasang, COA, LGU end-user	May 4, 2018	May 23, 2018	May 4, 2018	May 23, 2018	May 23, 2018		
18GMO051 - Reversion	Conduct of Data Gathering, Surveys and Investigations for the Feasibility Study of Proposed Brgy - Ma-wo - Louisiana - Bimbunan - San Miguel - Haguanti - La Castellana Road, Negros Occidental 4th LD		Public Bidding	May 25, 2018	June 1-7, 2018	June 20, 2018	June 11, 2018	July 2, 2018	July 6, 2018	July 9, 2018						SR2018-02-005051 did February 20, 2018	4,961,256.25		4,961,256.25	4,924,690.00		4,924,690.00	Cong. Ferrer, PICE NO. SAC, PWD, Kasang, COA, LGU end-user							
	CLUSTER - Construction / Rehabilitation of Water Supply / Sewerage and Sewerage / Rain Water Collection / 1 Unit each @ 1-Lapsuan ES, Bago City, @Karon Torres Dalo NHS, Bago City, @Alianza ES, Bago City, @Don Expendon Puchiero ES, San Enrique, @San Enrique NHS, San Enrique, Ayungon ES, Valladolid, @ Valladolid NHS, Poreveda, @ Trinidad ES, Poreveda, @Camana E2, Poreveda, @ Brg. 3 Daycare Center, La Carida City, @ Ayungon ES, La Carida, @La Carida South ES, La Carida City, @ La Ganja ES, La Carida City, @ La Ganja ES, La Carida City, Negros Occidental		Public Bidding	May 3, 2018	May 10-16, 2018	May 17, 2018	May 29, 2018	May 29, 2018	June 1, 2018	June 5, 2018	June 8, 2018	June 21, 2018	June 22, 2018			SR2018-02-0003617 did February 3, 2018	3,280,956.42		3,280,956.42	3,179,955.94		3,179,955.94	Cong. Ferrer, PICE NO. SAC, PWD, Kasang, COA, LGU end-user	May 11, 2018	May 29, 2018	May 11, 2018	May 29, 2018	May 29, 2018		
18GMO053	Rehabilitation of Multi-Purpose Building at Brgy. Lagusan, Bago City, Neg. Occ.		Public Bidding	May 4, 2018	May 11-17, 2018	May 18, 2018	May 30, 2018	May 30, 2018	June 4, 2018	June 7, 2018	June 8, 2018	June 21, 2018	June 22, 2018			Regular Infra Projects FY 2018 (GAA 2018)	1,979,999.51		1,979,999.51	1,631,667.46		1,631,667.46	Cong. Ferrer, PICE NO. SAC, PWD, Kasang, COA, LGU end-user	May 11, 2018	May 30, 2018	May 11, 2018	May 30, 2018	May 30, 2018		
18GMO054	Construction / Improvement of Access Roads leading to Declared Destination - Alimay-Ayungon-La Carida Road leading to Bantayan Park and Bantay Dala, Bago City - La Carida City, Neg. Occ.		Public Bidding	May 4, 2018	May 11-17, 2018	May 18, 2018	May 30, 2018	May 30, 2018	June 4, 2018	June 7, 2018	June 8, 2018	June 21, 2018	June 22, 2018			Regular Infra Projects FY 2018 (GAA 2018)	48,999,987.35		48,999,987.35	46,545,087.94		46,545,087.94	Cong. Ferrer, PICE NO. SAC, PWD, Kasang, COA, LGU end-user	May 11, 2018	May 30, 2018	May 11, 2018	May 30, 2018	May 30, 2018		
18GMO055	Construction of Brgy. Tapani road Poreveda-Alanza Road, Brgy. Tapani Road, San Enrique, Neg. Occ.		Public Bidding	May 10, 2018	May 17-23, 2018	May 24, 2018	June 5, 2018	June 5, 2018	June 6, 2018	June 13, 2018	June 18, 2018	June 22, 2018	June 25, 2018			S-2018-03-007547 did March 6, 2018	4,974,979.79		4,974,979.79	4,645,669.03		4,645,669.03	Cong. Ferrer, PICE NO. SAC, PWD, Kasang, COA, LGU end-user	May 21, 2018	June 5, 2018	May 21, 2018	June 5, 2018	June 5, 2018		
18GMO056	Repair / Maintenance of DPWH Building Staff House, Brgy. Lagusan, Bago City, Neg. Occ.		Public Bidding	May 10, 2018	May 17-23, 2018	May 24, 2018	June 5, 2018	June 5, 2018	June 6, 2018	June 13, 2018	June 18, 2018	June 22, 2018	June 25, 2018			SR2018-03-007614 did March 7, 2018	2,999,999.99		2,999,999.99	2,909,499.33		2,909,499.33	Cong. Ferrer, PICE NO. SAC, PWD, Kasang, COA, LGU end-user	May 21, 2018	June 5, 2018	May 21, 2018	June 5, 2018	June 5, 2018		
18GMO057	Repair/Maintenance of Drainage Channel along Bacoed South Old Road (590125N8, K0025-1150) - K0025-206 (R/S), Bago City, Neg. Occ.		Public Bidding	May 10, 2018	May 17-23, 2018	May 24, 2018	June 5, 2018	June 5, 2018	June 6, 2018	June 13, 2018	June 18, 2018	June 22, 2018	June 25, 2018			SR2018-02-004748 did February 15, 2018	2,999,994.84		2,999,994.84	2,909,694.65		2,909,694.65	Cong. Ferrer, PICE NO. SAC, PWD, Kasang, COA, LGU end-user	May 21, 2018	June 5, 2018	May 21, 2018	June 5, 2018	June 5, 2018		



