PROCUREMENT MONITORING REPORT

Period: 2nd Semester 2018

DPWH Negros Occidental 1st District Engineering Office

(UPDATED APP)	Procurement Program/Project	PMO/ End-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 Conf	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)	
COMPLETED PROCUREMENT ACTIVITIES																														
	18GK0161 R1 - Construction of 2STY 4CL Building at Tiglawigan NHS - Magsaysay Extension High School, Cadiz City, Negros Occidental LD 2	DPWH Neg. Occ. 1st DEO	Competitive Bidding	06/21/2018	06/28/2018	6/7/2018	07/19/2018	07/19/2018	07/20/2018	07/24/2018	07/25/2018	1/8/2018	2/8/2018	-	-	DepEd CY 2018 BEFF Batch 1/RA 10964 FY 2018 GAA	10,066,985.71		10,066,985.71	9,563,629.90		9,563,629.90	COA NACAP SAC DEPED	06/29/2018 06/28/2018 06/29/2018 06/28/2018	06/29/2018 06/28/2018 06/29/2018 06/28/2018	06/29/2018 06/28/2018 06/29/2018 06/28/2018	06/29/2018 06/28/2018 06/29/2018 06/28/2018	06/29/2018 06/28/2018 06/29/2018 06/28/2018		
	18GK0162 R1 - Construction of 2STY 4CL Building at Tiglawigan NHS - Magsaysay Extension High School, Cadiz City, Negros Occidental LD 2	DPWH Neg. Occ. 1st DEO	Competitive Bidding	06/21/2018	06/28/2018	6/7/2018	07/19/2018	07/19/2018	07/20/2018	07/24/2018	07/25/2018	1/8/2018	2/8/2018	-	-	DepEd CY 2018 BEFF Batch 1/RA 10964 FY 2018 GAA	10,077,903.35		10,077,903.35	9,574,000.00		9,574,000.00	COA NACAP SAC DEPED	06/29/2018 06/28/2018 06/29/2018 06/28/2018	06/29/2018 06/28/2018 06/29/2018 06/28/2018	06/29/2018 06/28/2018 06/29/2018 06/28/2018	06/29/2018 06/28/2018 06/29/2018 06/28/2018	06/29/2018 06/28/2018 06/29/2018 06/28/2018		
	18GK0187 - Concreting of Sitio Masanglad FMR, Brgy. Cabatangan, Talisay City, Negros Occidental, Sta. 0+000 – Sta. 0+520	DPWH Neg. Occ. 1st DEO	Competitive Bidding	3/7/2018	10/7/2018	07/18/2018	07/31/2018	07/31/2018	1/8/2018	3/8/2018	6/8/2018	08/13/2018	08/14/2018	-	-	D.A. CY 2018 Farm-to-Market Road (FMR) Projects – FY 2018 GAA RA 10964	9,949,579.59		9,949,579.59	9,548,008.23		9,548,008.23	COA NACAP SAC	12/7/2018 07/13/2018 12/7/2018	12/7/2018 07/13/2018 12/7/2018	12/7/2018 07/13/2018 12/7/2018	12/7/2018 07/13/2018 12/7/2018	12/7/2018 07/13/2018 12/7/2018		
	18GK0188 - Concreting of Hda. Fe – Hda. Nasipunan, Brgy. XII FMR, Brgy. XII, Victorias City, Negros Occidental, Sta. 0+000 – Sta. 0+298	DPWH Neg. Occ. 1st DEO	Competitive Bidding	3/7/2018	10/7/2018	07/18/2018	07/31/2018	07/31/2018	1/8/2018	3/8/2018	08/14/2018	08/23/2018	08/24/2018	-	-	D.A. CY 2018 Farm-to-Market Road (FMR) Projects – FY 2018 GAA RA 10964	4,974,269.19		4,974,269.19	4,724,909.60		4,724,909.60	COA NACAP SAC	12/7/2018 07/13/2018 12/7/2018	12/7/2018 07/13/2018 12/7/2018	12/7/2018 07/13/2018 12/7/2018	12/7/2018 07/13/2018 12/7/2018	12/7/2018 07/13/2018 12/7/2018		
	18GK0189 - Construction/ Rehabilitation of Accessibility Facilities for Physically Challenged Persons	DPWH Neg. Occ. 1st DEO	Competitive Bidding	07/17/2018	07/24/2018	1/8/2018	08/14/2018	08/14/2018	08/16/2018	08/20/2018	08/24/2018	08/31/2018	3/9/2018	-	-	FY 2018 GAA RA 10964 Construction /Rehabilitation of Accessibility Facilities for Physical Challenged Persons (BP 344 – Accessibility Law)	1,296,590.28		1,296,590.28	1,256,892.65		1,256,892.65	COA NACAP SAC	07/25/2018 07/25/2018 07/25/2018	07/25/2018 07/25/2018 07/25/2018	07/25/2018 07/25/2018 07/25/2018	07/25/2018 07/25/2018 07/25/2018	07/25/2018 07/25/2018 07/25/2018		
	18GK0191 - Construction of 2 STY Workshop Bldg. (2 STY 4 CL Sci Lab) at Manapla National High School, Manapla, Negros Occidental	DPWH Neg. Occ. 1st DEO	Competitive Bidding	07/25/2018	1/8/2018	10/8/2018	08/23/2018	08/23/2018	8/11/2018	12/11/2018	11/20/2018	11/27/2018	11/28/2018	-	-	DepEd CY 2018 BEFF Batch 3/RA 10964 FY 2018 GAA	11,230,858.97		11,230,858.97	10,893,933.20		10,893,933.20	COA NACAP SAC DEPED	10/22/2018 10/22/2018 10/22/2018 10/22/2018	10/22/2018 10/22/2018 10/22/2018 10/22/2018	10/22/2018 10/22/2018 10/22/2018 10/22/2018	10/22/2018 10/22/2018 10/22/2018 10/22/2018	10/22/2018 10/22/2018 10/22/2018 10/22/2018		
	18GK0192 - Construction of 2STY4CL Building at Talisay South ES, City of Talisay, Negros Occidental	DPWH Neg. Occ. 1st DEO	Competitive Bidding	07/25/2018	1/8/2018	10/8/2018	08/23/2018	08/23/2018	8/11/2018	12/11/2018	11/20/2018	11/27/2018	11/28/2018	-	-	DepEd CY 2018 BEFF Batch 3/RA 10964 FY 2018 GAA	11,230,911.99		11,230,911.99	11,110,725.47		11,110,725.47	COA NACAP SAC DEPED	10/22/2018 10/22/2018 10/22/2018 10/22/2018	10/22/2018 10/22/2018 10/22/2018 10/22/2018	10/22/2018 10/22/2018 10/22/2018 10/22/2018	10/22/2018 10/22/2018 10/22/2018 10/22/2018	10/22/2018 10/22/2018 10/22/2018 10/22/2018		
	18GK0194 - Construction of 2STY4CL Building at Eusebio Lopez Memorial Integrated School, Sagay City, Negros Occidental	DPWH Neg. Occ. 1st DEO	Competitive Bidding	07/25/2018	1/8/2018	10/8/2018	08/23/2018	08/23/2018	8/11/2018	12/11/2018	11/20/2018	11/27/2018	11/28/2018	-	-	DepEd CY 2018 BEFF Batch 3/RA 10964 FY 2018 GAA	12,250,717.95		12,250,717.95	11,738,702.00		11,738,702.00	COA NACAP SAC DEPED	10/22/2018 10/22/2018 10/22/2018 10/22/2018	10/22/2018 10/22/2018 10/22/2018 10/22/2018	10/22/2018 10/22/2018 10/22/2018 10/22/2018	10/22/2018 10/22/2018 10/22/2018 10/22/2018	10/22/2018 10/22/2018 10/22/2018 10/22/2018		
	18GK0195 - Construction of 2STY6CL Building at Talisay Elementary School, City of Talisay, Negros Occidental	DPWH Neg. Occ. 1st DEO	Competitive Bidding	07/25/2018	1/8/2018	10/8/2018	08/23/2018	08/23/2018	8/11/2018	12/11/2018	11/20/2018	11/27/2018	11/28/2018	-	-	DepEd CY 2018 BEFF Batch 3/RA 10964 FY 2018 GAA	14,596,850.91		14,596,850.91	14,303,954.82		14,303,954.82	COA NACAP SAC DEPED	10/22/2018 10/22/2018 10/22/2018 10/22/2018	10/22/2018 10/22/2018 10/22/2018 10/22/2018	10/22/2018 10/22/2018 10/22/2018 10/22/2018	10/22/2018 10/22/2018 10/22/2018 10/22/2018	10/22/2018 10/22/2018 10/22/2018 10/22/2018		
	18GK0196 - Construction of 2STY6CL Building at Don Eustaquio Hofilena MS, Silay City, Negros Occidental	DPWH Neg. Occ. 1st DEO	Competitive Bidding	07/25/2018	1/8/2018	10/8/2018	08/23/2018	08/23/2018	8/11/2018	12/11/2018	11/20/2018	11/27/2018	11/28/2018	-	-	DepEd CY 2018 BEFF Batch 3/RA 10964 FY 2018 GAA	14,746,098.22		14,746,098.22	14,008,790.00		14,008,790.00	COA NACAP SAC DEPED	10/22/2018 10/22/2018 10/22/2018 10/22/2018	10/22/2018 10/22/2018 10/22/2018 10/22/2018	10/22/2018 10/22/2018 10/22/2018 10/22/2018	10/22/2018 10/22/2018 10/22/2018 10/22/2018	10/22/2018 10/22/2018 10/22/2018 10/22/2018		
	18GK0198 - Construction of 2STY12CL Building at Col. Griffin National High School, Calatrava, Negros Occidental	DPWH Neg. Occ. 1st DEO	Competitive Bidding	07/25/2018	1/8/2018	10/8/2018	08/23/2018	08/23/2018	8/11/2018	12/11/2018	11/20/2018	11/27/2018	11/28/2018	-	-	DepEd CY 2018 BEFF Batch 3/RA 10964 FY 2018 GAA	26,360,103.05		26,360,103.05	25,569,296.23		25,569,296.23	COA NACAP SAC DEPED	10/22/2018 10/22/2018 10/22/2018 10/22/2018	10/22/2018 10/22/2018 10/22/2018 10/22/2018	10/22/2018 10/22/2018 10/22/2018 10/22/2018	10/22/2018 10/22/2018 10/22/2018 10/22/2018	10/22/2018 10/22/2018 10/22/2018 10/22/2018		
	18GK0200 - Construction of 3STY12CL Building at SHS in Calatrava, Calatrava, Negros Occidental	DPWH Neg. Occ. 1st DEO	Competitive Bidding	07/25/2018	1/8/2018	10/8/2018	08/23/2018	08/23/2018	8/11/2018	12/11/2018	11/20/2018	11/27/2018	11/28/2018	-	-	DepEd CY 2018 BEFF Batch 3/RA 10964 FY 2018 GAA	33,488,697.76		33,488,697.76	33,153,155.06		33,153,155.06	COA NACAP SAC DEPED	10/22/2018 10/22/2018 10/22/2018 10/22/2018	10/22/2018 10/22/2018 10/22/2018 10/22/2018	10/22/2018 10/22/2018 10/22/2018 10/22/2018	10/22/2018 10/22/2018 10/22/2018 10/22/2018	10/22/2018 10/22/2018 10/22/2018 10/22/2018		
	18GK0201 - Construction of 3STY12CL Building at SHS in Calatrava, Calatrava, Negros Occidental	DPWH Neg. Occ. 1st DEO	Competitive Bidding	07/25/2018	1/8/2018	10/8/2018	08/23/2018	08/23/2018	8/11/2018	12/11/2018	11/20/2018	11/27/2018	11/28/2018	-	-	DepEd CY 2018 BEFF Batch 3/RA 10964 FY 2018 GAA	33,488,697.76		33,488,697.76	32,484,032.44		32,484,032.44	COA NACAP SAC DEPED	10/22/2018 10/22/2018 10/22/2018 10/22/2018	10/22/2018 10/22/2018 10/22/2018 10/22/2018	10/22/2018 10/22/2018 10/22/2018 10/22/2018	10/22/2018 10/22/2018 10/22/2018 10/22/2018	10/22/2018 10/22/2018 10/22/2018 10/22/2018		
	18GK0202 - Construction/Repair of Paturan Br. 1 (B00181INR) along Bacolod North Road, Calatrava, Negros Occidental	DPWH Neg. Occ. 1st DEO	Competitive Bidding	07/26/2018	2/8/2018	10/8/2018	08/24/2018	08/24/2018	08/28/2018	08/31/2018	09/24/2018	1/10/2018	3/10/2018	-	-	FY 2018 GAA RA 10964 Regular 2018 Current Implementation of Pilot Projects of Bridge Repair under Sustainability Program of JICA TCP III	10,000,000.00		10,000,000.00	9,520,000.00		9,520,000.00	COA NACAP SAC	3/8/2018 3/8/2018 3/8/2018	3/8/2018 3/8/2018 3/8/2018	3/8/2018 3/8/2018 3/8/2018	3/8/2018 3/8/2018 3/8/2018	3/8/2018 3/8/2018 3/8/2018		
	18GK0204 - Construction of Transformer Platform and Installation of Cable Tray Accessories at DPWH Negros Occidental 1st DEO, Talisay City, Negros Occidental	DPWH Neg. Occ. 1st DEO	Competitive Bidding	08/21/2018	08/28/2018	5/9/2018	09/18/2018	09/18/2018	09/19/2018	09/21/2018	1/10/2018	8/10/2018	9/10/2018	-	-	FY 2018 Special Budget for Engineering and Administrative Overhead	1,214,814.36		1,214,814.36	1,178,371.79		1,178,371.79	COA NACAP SAC	08/31/2018 08/31/2018 08/31/2018	08/31/2018 08/31/2018 08/31/2018	08/31/2018 08/31/2018 08/31/2018	08/31/2018 08/31/2018 08/31/2018	08/31/2018 08/31/2018 08/31/2018		
	18GK0205 - Concreting of Hda Marilou – Hda. Minoro FMR, Hda. Marilou and Hda. Minoro, Victories City, Sta. 0+000 – Sta. 0+304.50, Negros Occidental	DPWH Neg. Occ. 1st DEO	Competitive Bidding	08/23/2018	08/30/2018	7/9/2018	09/20/2018	09/20/2018	09/21/2018	09/25/2018	8/10/2018	10/15/2018	10/16/2018	-	-	D.A. CY 2018 Farm-to-Market Road (FMR) Projects – FY 2018 GAA RA 10964	4,974,876.63		4,974,876.63	4,726,132.80		4,726,132.80	COA NACAP SAC	08/31/2018 08/31/2018 08/31/2018	08/31/2018 08/31/2018 08/31/2018	08/31/2018 08/31/2018 08/31/2018	08/31/2018 08/31/2018 08/31/2018	08/31/2018 08/31/2018 08/31/2018		
	18GK0206 - Construction of Farm to Mill Road of Brgy. Puey Proper to Sitio Bogor, Sagay City, Negros Occidental, Sta. 0+000 – Sta. 0+952, Sagay City, Negros Occidental 2nd LD	DPWH Neg. Occ. 1st DEO	Competitive Bidding	11/9/2018	09/18/2018	09/26/2018	9/10/2018	9/10/2018	11/10/2018	10/15/2018	11/23/2018	3/12/2018	4/12/2018	-	-	Regular Agency Fund, FY 2018 GAA RA 10964 Specific Budgets of National Government Agencies/Budgetary Support to Government Corporations - Sugar Regulatory	14,595,354.61		14,595,354.61	13,865,580.00		13,865,580.00	COA NACAP SAC	09/20/2018 09/20/2018 09/20/2018	09/20/2018 09/20/2018 09/20/2018	09/20/2018 09/20/2018 09/20/2018	09/20/2018 09/20/2018 09/20/2018	09/20/2018 09/20/2018 09/20/2018		
	18GK0207 - Construction of Farm to Mill Road of Had. San Jose Road to Had. San Pablo Road, Brgy. San Pablo, Manapla, Negros Occidental, Sta. 0+000 – Sta. 1+447, Manapla,Negros Occidental 2nd LD	DPWH Neg. Occ. 1st DEO	Competitive Bidding	11/9/2018	09/18/2018	09/26/2018	9/10/2018	9/10/2018	11/10/2018	10/15/2018	11/23/2018	3/12/2018	4/12/2018	-	-	Regular Agency Fund, FY 2018 GAA RA 10964 Specific Budgets of National Government Agencies/Budgetary Support to Government Corporations - Sugar Regulatory	22,087,828.55		22,087,828.55	20,979,840.91		20,979,840.91	COA NACAP SAC	09/20/2018 09/20/2018 09/20/2018	09/20/2018 09/20/2018 09/20/2018	09/20/2018 09/20/2018 09/20/2018	09/20/2018 09/20/2018 09/20/2018	09/20/2018 09/20/2018 09/20/2018		
	18GK0208 - Construction of Farm to Mill Road of National Road to Had. Dapdap Road, Brgy. Tortosa, Manapla, Negros Occidental, Sta. 0+000 – Sta. 1+447, Manapla, Negros Occidental 2nd LD	DPWH Neg. Occ. 1st DEO	Competitive Bidding	11/9/2018	09/18/2018	09/26/2018	9/10/2018	9/10/2018	11/10/2018	10/15/2018	11/23/2018	3/12/2018	4/12/2018	-	-	Regular Agency Fund, FY 2018 GAA RA 10964 Specific Budgets of National Government Agencies/Budgetary Support to Government Corporations - Sugar Regulatory	22,087,991.33		22,087,991.33	20,980,924.18		20,980,924.18	COA NACAP SAC	09/20/2018 09/20/2018 09/20/2018	09/20/2018 09/20/2018 09/20/2018	09/20/2018 09/20/2018 09/20/2018	09/20/2018 09/20/2018 09/20/2018	09/20/2018 09/20/2018 09/20/2018		

18GK0209 - Construction of Farm to Mill Road of Brgy. Malubon Proper to Campo Himoga-an Proper, Sagay City, Negros Occidental, Sta. 0+000 – Sta. 1+982, Sagay City, Negros Occidental 2nd LD	DPWH Neg. Occ. 1st DEO	Competitive Bidding	11/9/2018	09/18/2018	09/26/2018	9/10/2018	9/10/2018	11/10/2018	10/15/2018	11/23/2018	3/12/2018	4/12/2018	-	-	Regular Agency Fund, FY 2018 GAA RA 10964 - Specific Budgets of National Government Agencies/Budgetary Support to Government Corporations - Sugar Regulatory	23,827,828.46		23,827,828.46	22,636,430.00		22,636,430.00	COA NACAP SAC	09/20/2018 09/20/2018 09/20/2018	09/20/2018 09/20/2018 09/20/2018	09/20/2018 09/20/2018 09/20/2018	09/20/2018 09/20/2018 09/20/2018	09/20/2018 09/20/2018 09/20/2018		
18GK0210 - Construction of Farm to Mill Road at Crossing Luguay, Brgy. Hawaiian, Silay City, Negros Occidental, Sta. 0+000 – Sta. 1+086, Silay City, Negros Occidental 3rd LD	DPWH Neg. Occ. 1st DEO	Competitive Bidding	11/9/2018	09/18/2018	09/26/2018	9/10/2018	9/10/2018	11/10/2018	10/15/2018	11/23/2018	3/12/2018	4/12/2018	-	-	Regular Agency Fund, FY 2018 GAA RA 10964 - Specific Budgets of National Government Agencies/Budgetary Support to Government Corporations - Sugar Regulatory	26,366,932.36		26,366,932.36	24,992,435.34		24,992,435.34	COA NACAP SAC	09/20/2018 09/20/2018 09/20/2018	09/20/2018 09/20/2018 09/20/2018	09/20/2018 09/20/2018 09/20/2018	09/20/2018 09/20/2018 09/20/2018	09/20/2018 09/20/2018 09/20/2018		
18GK0211 - Construction of Farm to Mill Road of Sta. Teresita, Brgy. Dos Hermanas to Hiyang-Hiyang, Brgy. Katilingban, Talisay City, Negros Occidental, Sta. 0+000 – Sta. 2+110.50, Talisay City, Negros Occidental 3rd LD	DPWH Neg. Occ. 1st DEO	Competitive Bidding	11/9/2018	09/18/2018	09/26/2018	9/10/2018	9/10/2018	11/10/2018	10/15/2018	11/23/2018	3/12/2018	4/12/2018	-	-	Regular Agency Fund, FY 2018 GAA RA 10964 - Specific Budgets of National Government Agencies/Budgetary Support to Government Corporations - Sugar Regulatory	32,129,577.74		32,129,577.74	30,522,696.95		30,522,696.95	COA NACAP SAC	09/20/2018 09/20/2018 09/20/2018	09/20/2018 09/20/2018 09/20/2018	09/20/2018 09/20/2018 09/20/2018	09/20/2018 09/20/2018 09/20/2018	09/20/2018 09/20/2018 09/20/2018		
18GK0213 - Construction of Farm to Mill Road of Crossing Malanog to Brgy. Malanog Road, Calatrava, Negros Occidental, Sta. 0+000 – Sta. 0+355.9, Calatrava, Negros Occidental 1st LD	DPWH Neg. Occ. 1st DEO	Competitive Bidding	09/20/2018	09/27/2018	5/10/2018	10/18/2018	10/18/2018	10/19/2018	10/23/2018	11/23/2018	3/12/2018	4/12/2018	-	-	Regular Agency Fund, FY 2018 GAA RA 10964 - Specific Budgets of National Government Agencies/Budgetary Support to Government Corporations - Sugar Regulatory	9,798,817.39		9,798,817.39	9,290,632.62		9,290,632.62	COA NACAP SAC	09/27/2018 09/27/2018 09/27/2018	09/27/2018 09/27/2018 09/27/2018	09/27/2018 09/27/2018 09/27/2018	09/27/2018 09/27/2018 09/27/2018	09/27/2018 09/27/2018 09/27/2018		
18GK0214 - Construction of Farm to Mill Road of Crossing Baviera Proper to So. Pinarmingan Road, Sagay City, Negros Occidental, Sta. 0+000 – Sta. 0+952, Sagay City, Negros Occidental 2nd LD	DPWH Neg. Occ. 1st DEO	Competitive Bidding	09/20/2018	09/27/2018	5/10/2018	10/18/2018	10/18/2018	10/19/2018	10/23/2018	11/23/2018	3/12/2018	4/12/2018	-	-	Regular Agency Fund, FY 2018 GAA RA 10964 - Specific Budgets of National Government Agencies/Budgetary Support to Government Corporations - Sugar Regulatory	14,595,218.08		14,595,218.08	13,865,460.00		13,865,460.00	COA NACAP SAC	09/27/2018 09/27/2018 09/27/2018	09/27/2018 09/27/2018 09/27/2018	09/27/2018 09/27/2018 09/27/2018	09/27/2018 09/27/2018 09/27/2018	09/27/2018 09/27/2018 09/27/2018		
18GK0216 - Concreting of Sugarcane Farm-to-Mill Road (FMR), Brgy. Codcod Proper to Sitio Ilinan, San Carlos, Negros Occidental, Sta. 0+000 – Sta. 0+355.9, San Carlos City, Negros Occidental 1st LD	DPWH Neg. Occ. 1st DEO	Competitive Bidding	11/16/2018	11/23/2018	5/12/2018	12/18/2018	12/18/2018	12/19/2018	12/21/2018	12/27/2018	7/1/2019	8/1/2019	-	-	Regular Agency Fund, FY 2018 GAA RA 10964 - Specific Budgets of National Government Agencies/Budgetary Support to Government Corporations - Sugar Regulatory	9,798,463.58		9,798,463.58	9,296,985.92		9,296,985.92	COA NACAP SAC	11/27/2018 11/27/2018 11/27/2018	11/27/2018 11/27/2018 11/27/2018	11/27/2018 11/27/2018 11/27/2018	11/27/2018 11/27/2018 11/27/2018	11/27/2018 11/27/2018 11/27/2018		
18GK0217 - Concreting of Sugarcane Farm-to-Mill Road (FMR), So. Binoliwangan – So. Patag Dioteg, Brgy. Guimbalaon, Silay City , Negros Occidental, Sta. 0+000 – Sta. 0+488, Silay City , Negros Occidental 3rd LD	DPWH Neg. Occ. 1st DEO	Competitive Bidding	11/16/2018	11/23/2018	5/12/2018	12/18/2018	12/18/2018	12/19/2018	12/21/2018	12/27/2018	7/1/2019	8/1/2019	-	-	Regular Agency Fund, FY 2018 GAA RA 10964 - Specific Budgets of National Government Agencies/Budgetary Support to Government Corporations - Sugar Regulatory	11,773,947.89		11,773,947.89	11,179,128.25		11,179,128.25	COA NACAP SAC	11/27/2018 11/27/2018 11/27/2018	11/27/2018 11/27/2018 11/27/2018	11/27/2018 11/27/2018 11/27/2018	11/27/2018 11/27/2018 11/27/2018	11/27/2018 11/27/2018 11/27/2018		
18GK0218 - Construction of 2STY4CL School Building at Rafael B. Lacson NHS, City of Talisay, Negros Occidental	DPWH Neg. Occ. 1st DEO	Competitive Bidding	11/16/2018	11/23/2018	5/12/2018	12/18/2018	12/18/2018	12/19/2018	12/21/2018	12/27/2018	7/1/2019	8/1/2019	-	-	DepEd CY 2018 BEFF Batch 3/RA 10964 FY 2018 GAA	11,180,822.70		11,180,822.70	10,844,635.08		10,844,635.08	COA NACAP SAC DEPED	11/27/2018 11/27/2018 11/27/2018 11/28/2018	11/27/2018 11/27/2018 11/27/2018 11/28/2018	11/27/2018 11/27/2018 11/27/2018 11/28/2018	11/27/2018 11/27/2018 11/27/2018 11/28/2018	11/27/2018 11/27/2018 11/27/2018 11/28/2018		
18GK0219 - Construction of 2STY4CL School Building at Victorias ES, City of Victorias, Negros Occidental	DPWH Neg. Occ. 1st DEO	Competitive Bidding	11/16/2018	11/23/2018	5/12/2018	12/18/2018	12/18/2018	12/19/2018	12/21/2018	12/27/2018	7/1/2019	8/1/2019	-	-	DepEd CY 2018 BEFF Batch 3/RA 10964 FY 2018 GAA	11,770,419.03		11,770,419.03	11,181,893.00		11,181,893.00	COA NACAP SAC DEPED	11/27/2018 11/27/2018 11/27/2018 11/28/2018	11/27/2018 11/27/2018 11/27/2018 11/28/2018	11/27/2018 11/27/2018 11/27/2018 11/28/2018	11/27/2018 11/27/2018 11/27/2018 11/28/2018	11/27/2018 11/27/2018 11/27/2018 11/28/2018		
18GK0220 - Construction of 2STY4CL School Building at Inocencio V. Ferrer SOF (TASOF), City of Talisay, Negros Occidental	DPWH Neg. Occ. 1st DEO	Competitive Bidding	11/16/2018	11/23/2018	5/12/2018	12/18/2018	12/18/2018	12/19/2018	12/21/2018	12/27/2018	7/1/2019	8/1/2019	-	-	DepEd CY 2018 BEFF Batch 3/RA 10964 FY 2018 GAA	11,969,075.22		11,969,075.22	11,370,620.00		11,370,620.00	COA NACAP SAC DEPED	11/27/2018 11/27/2018 11/27/2018 11/28/2018	11/27/2018 11/27/2018 11/27/2018 11/28/2018	11/27/2018 11/27/2018 11/27/2018 11/28/2018	11/27/2018 11/27/2018 11/27/2018 11/28/2018	11/27/2018 11/27/2018 11/27/2018 11/28/2018		
18GK0221 - Construction of 2STY8CL School Building at Estado ES, City of Victorias, Negros Occidental	DPWH Neg. Occ. 1st DEO	Competitive Bidding	11/16/2018	11/23/2018	5/12/2018	12/18/2018	12/18/2018	12/19/2018	12/21/2018	12/27/2018	7/1/2019	8/1/2019	-	-	DepEd CY 2018 BEFF Batch 3/RA 10964 FY 2018 GAA	15,275,841.92		15,275,841.92	14,512,082.00		14,512,082.00	COA NACAP SAC DEPED	11/27/2018 11/27/2018 11/27/2018 11/27/2018	11/27/2018 11/27/2018 11/27/2018 11/27/2018	11/27/2018 11/27/2018 11/27/2018 11/27/2018	11/27/2018 11/27/2018 11/27/2018 11/27/2018	11/27/2018 11/27/2018 11/27/2018 11/27/2018		
18GK0222 - Construction of 2STY8CL School Building at Talisay Elementary School, City of Talisay, Negros Occidental	DPWH Neg. Occ. 1st DEO	Competitive Bidding	11/16/2018	11/23/2018	5/12/2018	12/18/2018	12/18/2018	12/19/2018	12/21/2018	12/27/2018	7/1/2019	8/1/2019	-	-	DepEd CY 2018 BEFF Batch 3/RA 10964 FY 2018 GAA	17,794,858.96		17,794,858.96	17,260,548.08		17,260,548.08	COA NACAP SAC	11/27/2018 11/27/2018 11/27/2018 11/28/2018	11/27/2018 11/27/2018 11/27/2018 11/28/2018	11/27/2018 11/27/2018 11/27/2018 11/28/2018	11/27/2018 11/27/2018 11/27/2018 11/28/2018	11/27/2018 11/27/2018 11/27/2018 11/28/2018		
18GK0223 - Construction of 2STY8CL School Building at Gov. Emilio Gaston ES, Silay City, Negros Occidental	DPWH Neg. Occ. 1st DEO	Competitive Bidding	11/16/2018	11/23/2018	5/12/2018	12/18/2018	12/18/2018	12/19/2018	12/21/2018	12/27/2018	7/1/2019	8/1/2019	-	-	DepEd CY 2018 BEFF Batch 3/RA 10964 FY 2018 GAA	22,306,243.17		22,306,243.17	21,637,077.24		21,637,077.24	COA NACAP SAC	11/27/2018 11/27/2018 11/27/2018 11/28/2018	11/27/2018 11/27/2018 11/27/2018 11/28/2018	11/27/2018 11/27/2018 11/27/2018 11/28/2018	11/27/2018 11/27/2018 11/27/2018 11/28/2018	11/27/2018 11/27/2018 11/27/2018 11/28/2018		
18GK0224 - Preventive Maintenance of Bridge: Asphalt Overlay of Tinihaban Bridge 1 (B00148NR), Tinihaban Bridge 2 (B00149NR), Canuget Bridge (B00150NR) and Dapdap Bridge (B00160NR) along Bacolod North Road, K0018+915 – K0018+922; K0019+698 – K0019+706;	DPWH Neg. Occ. 1st DEO	Competitive Bidding	11/19/2018	11/26/2018	5/12/2018	12/18/2018	12/18/2018	12/19/2018	12/21/2018	12/27/2018	7/1/2019	8/1/2019	-	-	FY 2018 Annual Maintenance Work Program (AMWP)	3,048,253.76		3,048,253.76	3,033,372.55		3,033,372.55	COA NACAP SAC	11/27/2018 11/27/2018 11/27/2018	11/27/2018 11/27/2018 11/27/2018	11/27/2018 11/27/2018 11/27/2018	11/27/2018 11/27/2018 11/27/2018	11/27/2018 11/27/2018 11/27/2018.		
18GK0225 - Reconstruction of Concrete Pavement along Bacolod North Road, K0007+855 – K0008+022, Talisay City, Negros Occidental	DPWH Neg. Occ. 1st DEO	Competitive Bidding	11/19/2018	11/26/2018	5/12/2018	12/18/2018	12/18/2018	12/19/2018	12/21/2018	12/27/2018	7/1/2019	8/1/2019	-	-	FY 2018 Annual Maintenance Work Program (AMWP)	3,918,091.85		3,918,091.85	3,721,353.86		3,721,353.86	COA NACAP SAC	11/27/2018 11/27/2018 11/27/2018	11/27/2018 11/27/2018 11/27/2018	11/27/2018 11/27/2018 11/27/2018	11/27/2018 11/27/2018 11/27/2018	11/27/2018 11/27/2018 11/27/2018		
18GK0226 - Repair, Maintenance and Rehabilitation of DPWH Main Building and Materials Quality Control (MQC) Building, DPWH Negros Occidental 1st District Engineering Office, Talisay City, Negros Occidental	DPWH Neg. Occ. 1st DEO	Competitive Bidding	11/22/2018	11/29/2018	7/12/2018	12/20/2018	12/20/2018	12/19/2018	12/21/2018	12/27/2018	7/1/2019	8/1/2019	-	-	FY 2018 Special Budget for Engineering and Administrative Overhead	5,299,976.50		5,299,976.50	5,140,925.66		5,140,925.66	COA NACAP SAC	11/29/2018 11/29/2018 11/29/2018	11/29/2018 11/29/2018 11/29/2018	11/29/2018 11/29/2018 11/29/2018	11/29/2018 11/29/2018 11/29/2018	11/29/2018 11/29/2018 11/29/2018		
18GK0227 - Construction of 2STY4CL School Building at Maria Lopez Elementary School, Sagay City, Negros Occidental	DPWH Neg. Occ. 1st DEO	Competitive Bidding	11/22/2018	11/29/2018	7/12/2018	12/20/2018	12/20/2018	12/19/2018	12/21/2018	12/27/2018	7/1/2019	8/1/2019	-	-	DepEd CY 2018 BEFF Batch 3/RA 10964 FY 2018 GAA	11,967,403.90		11,967,403.90	11,369,033.00		11,369,033.00	COA NACAP SAC DEPED	11/29/2018 11/29/2018 11/29/2018 4/12/2018	11/29/2018 11/29/2018 11/29/2018 4/12/2018	11/29/2018 11/29/2018 11/29/2018 4/12/2018	11/29/2018 11/29/2018 11/29/2018 4/12/2018	11/29/2018 11/29/2018 11/29/2018 4/12/2018		
18GK0228 - Construction of 2STY4CL School Building at Bulanon Elementary School, Sagay City, Negros Occidental	DPWH Neg. Occ. 1st DEO	Competitive Bidding	11/22/2018	11/29/2018	7/12/2018	12/20/2018	12/20/2018	12/19/2018	12/21/2018	12/27/2018	7/1/2019	8/1/2019	-	-	DepEd CY 2018 BEFF Batch 3/RA 10964 FY 2018 GAA	11,967,403.90		11,967,403.90	11,727,032.02		11,727,032.02	COA NACAP SAC DEPED	11/29/2018 11/29/2018 11/29/2018 4/12/2018	11/29/2018 11/29/2018 11/29/2018 4/12/2018	11/29/2018 11/29/2018 11/29/2018 4/12/2018	11/29/2018 11/29/2018 11/29/2018 4/12/2018	11/29/2018 11/29/2018 11/29/2018 4/12/2018		
18GK0229 - Construction of 2STY4CL School Building at Talusan Elementary School, Sagay City, Negros Occidental	DPWH Neg. Occ. 1st DEO	Competitive Bidding	11/22/2018	11/29/2018	7/12/2018	12/20/2018	12/20/2018	12/19/2018	12/21/2018	12/27/2018	7/1/2019	8/1/2019	-	-	DepEd CY 2018 BEFF Batch 3/RA 10964 FY 2018 GAA	11,967,403.90		11,967,403.90	11,369,033.87		11,369,033.87	COA NACAP SAC DEPED	11/29/2018 11/29/2018 11/29/2018 4/12/2018	11/29/2018 11/29/2018 11/29/2018 4/12/2018	11/29/2018 11/29/2018 11/29/2018 4/12/2018	11/29/2018 11/29/2018 11/29/2018 4/12/2018	11/29/2018 11/29/2018 11/29/2018 4/12/2018		
18GK0230 - Construction of 2STY4CL School Building at Andres Bonifacio ES, San Carlos City, Negros Occidental	DPWH Neg. Occ. 1st DEO	Competitive Bidding	11/22/2018	11/29/2018	7/12/2018	12/20/2018	12/20/2018	12/19/2018	12/21/2018	12/27/2018	7/1/2019	8/1/2019	-	-	DepEd CY 2018 BEFF Batch 3/RA 10964 FY 2018 GAA	12,216,469.56		12,216,469.56	11,849,115.17		11,849,115.17	COA NACAP SAC DEPED	11/29/2018 11/29/2018 11/29/2018 4/12/2018	11/29/2018 11/29/2018 11/29/2018 4/12/2018	11/29/2018 11/29/2018 11/29/2018 4/12/2018	11/29/2018 11/29/2018 11/29/2018 4/12/2018	11/29/2018 11/29/2018 11/29/2018 4/12/2018		
18GK0231 - Construction of 2STY6CL School Building at Gov. Emilio Gaston Memorial ES, Silay City, Negros Occidental	DPWH Neg. Occ. 1st DEO	Competitive Bidding	11/22/2018	11/29/2018	7/12/2018	12/20/2018	12/20/2018	12/19/2018	12/21/2018	12/27/2018	7/1/2019	8/1/2019	-	-	DepEd CY 2018 BEFF Batch 3/RA 10964 FY 2018 GAA	14,645,926.25		14,645,926.25	13,913,629.00		13,913,629.00	COA NACAP SAC DEPED	11/29/2018 11/29/2018 11/29/2018 3/12/2018	11/29/2018 11/29/2018 11/29/2018 3/12/2018	11/29/2018 11/29/2018 11/29/2018 3/12/2018	11/29/2018 11/29/2018 11/29/2018 3/12/2018	11/29/2018 11/29/2018 11/29/2018 3/12/2018		.
18GK0232 - Construction of 2STY6CL School Building at Vito Elementary School, Sagay City, Negros Occidental	DPWH Neg. Occ. 1st DEO	Competitive Bidding	11/22/2018	11/29/2018	7/12/2018	12/20/2018	12/20/2018	12/19/2018	12/21/2018	12/27/2018	7/1/2019	8/1/2019	-	-	DepEd CY 2018 BEFF Batch 3/RA 10964 FY 2018 GAA	16,259,312.76		16,259,312.76	15,932,278.11		15,932,278.11	COA NACAP SAC DEPED	11/29/2018 11/29/2018 11/29/2018 4/12/2018	11/29/2018 11/29/2018 11/29/2018 4/12/2018	11/29/2018 11/29/2018 11/29/2018 4/12/2018	11/29/2018 11/29/2018 11/29/2018 4/12/2018	11/29/2018 11/29/2018 11/29/2018 4/12/2018		

	18GK0233 - Construction of 2STY8CL School Building at Victorias North ES, City of Victorias, Negros Occidental	DPWH Neg. Occ. 1st DEO	Competitive Bidding	11/22/2018	11/29/2018	7/12/2018	12/20/2018	12/20/2018	12/19/2018	12/21/2018	12/27/2018	7/1/2019	8/1/2019	-	-	DepEd CY 2018 BEFF Batch 3/RA 10964 FY 2018 GAA	22,354,861.43		22,354,861.43	21,237,118.00		21,237,118.00	COA	11/29/2018	11/29/2018	11/29/2018	11/29/2018	11/29/2018		
																							NACAP	11/29/2018	11/29/2018	11/29/2018	11/29/2018	11/29/2018		
																							SAC	11/29/2018	11/29/2018	11/29/2018	11/29/2018	11/29/2018		
																							DEPED	4/12/2018	4/12/2018	4/12/2018	4/12/2018	4/12/2018		
	18GK0234 - Construction of 2STY8CL School Building at Gil Lopez Elementary School, Sagay City, Negros Occidental	DPWH Neg. Occ. 1st DEO	Competitive Bidding	11/22/2018	11/29/2018	7/12/2018	12/20/2018	12/20/2018	12/19/2018	12/21/2018	12/27/2018	7/1/2019	8/1/2019	-	-	DepEd CY 2018 BEFF Batch 3/RA 10964 FY 2018 GAA	22,917,270.39		22,917,270.39	22,344,561.29		22,344,561.29	COA	11/29/2018	11/29/2018	11/29/2018	11/29/2018	11/29/2018		
																							NACAP	11/29/2018	11/29/2018	11/29/2018	11/29/2018	11/29/2018		
																							SAC	11/29/2018	11/29/2018	11/29/2018	11/29/2018	11/29/2018		
																							DEPED	4/12/2018	4/12/2018	4/12/2018	4/12/2018	4/12/2018		
	18GK0235 - Construction of 2STY8CL School Building at Ramon Magsaysay ES, San Carlos City, Negros Occidental	DPWH Neg. Occ. 1st DEO	Competitive Bidding	11/22/2018	11/29/2018	7/12/2018	12/20/2018	12/20/2018	12/19/2018	12/21/2018	12/27/2018	7/1/2019	8/1/2019	-	-	DepEd CY 2018 BEFF Batch 3/RA 10964 FY 2018 GAA	23,016,786.29		23,016,786.29	22,326,292.76		22,326,292.76	COA	11/29/2018	11/29/2018	11/29/2018	11/29/2018	11/29/2018		
																							NACAP	11/29/2018	11/29/2018	11/29/2018	11/29/2018	11/29/2018		
																							SAC	11/29/2018	11/29/2018	11/29/2018	11/29/2018	11/29/2018		
																							DEPED	4/12/2018	4/12/2018	4/12/2018	4/12/2018	4/12/2018		
	18GK0236 - Construction of 2STY8CL School Building at Buenaventura Rodriguez Elementary School, Sagay City, Negros Occidental	DPWH Neg. Occ. 1st DEO	Competitive Bidding	11/22/2018	11/29/2018	7/12/2018	12/20/2018	12/20/2018	12/19/2018	12/21/2018	12/27/2018	7/1/2019	8/1/2019	-	-	DepEd CY 2018 BEFF Batch 3/RA 10964 FY 2018 GAA	23,116,474.43		23,116,474.43	22,421,727.83		22,421,727.83	COA	11/29/2018	11/29/2018	11/29/2018	11/29/2018	11/29/2018		
																							NACAP	11/29/2018	11/29/2018	11/29/2018	11/29/2018	11/29/2018		
																							SAC	11/29/2018	11/29/2018	11/29/2018	11/29/2018	11/29/2018		
																							DEPED	4/12/2018	4/12/2018	4/12/2018	4/12/2018	4/12/2018		
																Total Alloted Budget of Procurement Activities	670,002,811.63													
																Total Contract Price of Procurement Actitvites Conducted	644,156,976.88													
																Total Savings (Total Alloted Budget - Total Contract Price)	25,845,834.75*													

ON-GOING PROCUREMENT ACTIVITIES

																Total Alloted Budget of On-going Procurement Activities															

Prepared by:

NOBEL J. CORDOVA
BAC Secretariat

Recommended for Approval by:

NORMIA A. NOBLE
BAC Chairperson

APPROVED:

JAIME SJ. JAVELLANA
Head of the Procuring Entity