ANNEX B

PROCUREMENT MONITORING REPORT
as of December 31, 2018

Name of Agency: DPWH-Negros Occidental 2nd District Engineering Office

Code (UACS/PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity		Source of Funds	ABC (PhP) Total	MOOE	CO	Contract Cost (PhP) Total	MOOE	CO	List of Invited Observers	Date of Receipt of Invitation		Remarks (Explaining changes from the APP)
COMPLETED PROCUREMENT ACTIVITIES (CIVIL WORKS)																
310108100054000	18GL0067 REHABILITATION/RECONSTRUCTION OF NATIONAL ROAD WITH SLIP, SOIL COLLAPSE AND LANDSLIDE ALONG VALLEHERMOSO-CANLA-ON CITY, LA CASTELLANA ROAD K0073+ (-132)-k0073+000, K0073+100-K0073+200,K0073+350-K0073+600, K0073+700-K0073+820, K0074+520-K0074+800, K0074+825-K0075+390, K0075+407-K0075+500, K0076+ (-120)-K0076+050, K0079+036-K0079+147	Negros Occ. 2nd DEO	Competitive Bidding	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	05/03/18 5/9-15/2018 05/17/18 05/28/18 05/28/18 05/28/18 05/29/18 06/04/18 06/07/18 06/11/18	FY 2018 GAA	66,195,140.00		66,195,140.00	62,748,914.09		62,748,914.090	PICE LGU Commission on Social Action NACAP COA KASANAG CITIZENS CRIME WATCH (K-CCW)	Pre-bid Conference Eligibility Check Sub/Open of Bids Bid Evaluation Post Qual Delivery/ Completion/ Acceptance (If applicable)	05/17/18 05/28/18 05/28/18 05/28/18 05/29/18	
20000010020000	18GL0068 REPAIR/MAINTENANCE OF SU-AY REVETMENT (DOWNSTREAM) AT SU-AY BY-PASS BRIDGE, BRGY. SU-AY,	Negros Occ. 2nd DEO	Competitive Bidding	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	 5/31/2018-6/6/18 06/07/18 06/21/18 06/21/18 06/22/18 06/23/18 06/27/18 07/05/18 07/09/18	101 Maint Repair of Flood Control	4,985,000.00		4,985,000.00	4,855,300.00		4,855,300.000	PICE LGU Commission on Social Action NACAP COA KASANAG CITIZENS CRIME WATCH (K-CCW)	Pre-bid Conference Eligibility Check Sub/Open of Bids Bid Evaluation Post Qual Delivery/ Completion/ Acceptance (If applicable)	06/07/18 06/21/18 06/21/18 06/22/18 06/23/18	

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Code (UACS/PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity		Source of Funds	ABC (PhP) Total	ABC (PhP) MOOE	ABC (PhP) CO	Contract Cost (PhP) Total	Contract Cost (PhP) MOOE	Contract Cost (PhP) CO	List of Invited Observers	Date of Receipt of Invitation		Remarks (Explaining changes from the APP)
20000010020000	18GL0069 REPAIR/MAINTENANCE OF CANUYOD REVETMENT ALONG BINALBAGAN-ISABELA ROAD, BRGY. BAGROY, BINALBAGAN, NEGROS OCCIDENTAL	Negros Occ. 2nd DEO	Competitive Bidding	Pre-Proc Conference		101 Maint Repair of Flood Control	1,000,000.00		1,000,000.00	979,989.20		979,989.200	PICE	Pre-bid Conference	06/06/18	
				Ads/Post of IB	5/29/2018-6/4/18								LGU	Eligibility Check	06/18/18	
				Pre-bid Conf	06/06/18								Commission on Social Action	Sub/Open of Bids	06/18/18	
				Eligibility Check	06/18/18								NACAP	Bid Evaluation	06/19/18	
				Sub/Open of Bids	06/18/18								COA	Post Qual	06/20/18	
				Bid Evaluation	06/19/18								KASANAG CITIZENS CRIME WATCH (K-CCW)	Delivery/ Completion/ Acceptance (If applicable)		
				Post Qual	06/20/18											
				Notice of Award	06/26/18											
				Contract Signing	06/29/18											
				Notice to Proceed	07/02/18											
				Delivery/ Completion												
				Inspection & Acceptance												
20000010020000	18GL0070 REPAIR/MAINTENANCE OF CANUYOD REVETMENT AND DRAINAGE CHANNEL ALONG BINALBAGAN-ISABELA ROAD, K0066+530-K00067+329.61, BINALBAGAN, NEGROS OCCIDENTAL	Negros Occ. 2nd DEO	Competitive Bidding	Pre-Proc Conference		101 Maint Repair of Flood Control	4,979,000.00		4,979,000.00	4,883,990.00		4,883,990.000	PICE	Pre-bid Conference	06/06/18	
				Ads/Post of IB	5/29/2018-6/4/18								LGU	Eligibility Check	06/18/18	
				Pre-bid Conf	06/06/18								Commission on Social Action	Sub/Open of Bids	06/18/18	
				Eligibility Check	06/18/18								NACAP	Bid Evaluation	06/25/18	
				Sub/Open of Bids	06/18/18								COA	Post Qual	07/16/18	
				Bid Evaluation	06/25/18								KASANAG CITIZENS CRIME WATCH (K-CCW)	Delivery/ Completion/ Acceptance (If applicable)		
				Post Qual	07/16/18											
				Notice of Award	08/03/18											
				Contract Signing	08/22/18											
				Notice to Proceed	08/29/18											
				Delivery/ Completion												
				Inspection & Acceptance												

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Name of Agency: DPWH-Negros Occidental 2nd District Engineering Office

Code (UACS/PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity		Source of Funds	ABC (PhP) Total	ABC (PhP) MOOE	ABC (PhP) CO	Contract Cost (PhP) Total	Contract Cost (PhP) MOOE	Contract Cost (PhP) CO	List of Invited Observers	Date of Receipt of Invitation		Remarks (Explaining changes from the APP)
200000100019000	18GL0071 REPAIR/MAINTENANCE OF DPWH BUILDING NETWORK ROOM/ PROPERTY UNIT/ RECORD UNIT BUILDING NEGROS OCCIDENTAL 2nd DISTRICT ENGINEERING OFFICE	Negros Occ. 2nd DEO	Competitive Bidding	Pre-Proc Conference		MOOE	4,500,000.00		4,500,000.00	4,405,495.59		4,405,495.590	PICE	Pre-bid Conference	05/30/18	
				Ads/Post of IB	5/23-29/2018								LGU	Eligibility Check	06/13/18	
				Pre-bid Conf	05/30/18								Commission on Social Action	Sub/Open of Bids	06/13/18	
				Eligibility Check	06/13/18								NACAP	Bid Evaluation	06/19/18	
				Sub/Open of Bids	06/13/18								COA	Post Qual	06/20/18	
				Bid Evaluation	06/19/18								KASANAG CITIZENS CRIME WATCH (K-CCW)	Delivery/ Completion/ Acceptance (If applicable)		
				Post Qual	06/20/18											
				Notice of Award	06/26/18											
				Contract Signing	07/03/18											
				Notice to Proceed	07/06/18											
				Delivery/ Completion												
				Inspection & Acceptance												
200000100020000	18GL0072 REPAIR AND MAINTENANCE OF FLOOD CONTROL AND DRAINAGE STRUCTURES ALONG JCT.BAGONAWA-LA CASTELLANA-ISABELA ROAD (OPEN CHANNEL), K0057+ 420 – K0059+400, LA CASTELLANA, NEGROS OCCIDENTAL	Negros Occ. 2nd DEO	Competitive Bidding	Pre-Proc Conference		101 Maint Repair of Flood Control	1,725,000.00		1,725,000.00	1,685,000.00		1,685,000.000	PICE	Pre-bid Conference	06/07/18	
				Ads/Post of IB	5/30/2018 6/5/18								LGU	Eligibility Check	06/20/18	
				Pre-bid Conf	06/07/18								Commission on Social Action	Sub/Open of Bids	06/20/18	
				Eligibility Check	06/20/18								NACAP	Bid Evaluation	06/21/18	
				Sub/Open of Bids	06/20/18								COA	Post Qual	06/22/18	
				Bid Evaluation	06/21/18								KASANAG CITIZENS CRIME WATCH (K-CCW)	Delivery/ Completion/ Acceptance (If applicable)		
				Post Qual	06/22/18											
				Notice of Award	06/26/18											
				Contract Signing	07/03/18											
				Notice to Proceed	07/06/18											
				Delivery/ Completion												
				Inspection & Acceptance												

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Name of Agency: DPWH-Negros Occidental 2nd District Engineering Office

Code (UACS/PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity		Source of Funds	ABC (PhP) Total	ABC (PhP) MOOE	ABC (PhP) CO	Contract Cost (PhP) Total	Contract Cost (PhP) MOOE	Contract Cost (PhP) CO	List of Invited Observers	Date of Receipt of Invitation		Remarks (Explaining changes from the APP)
300104203256000	18GL0073 CONSTRUCTION OF MULTI-PURPOSE CENTER, BARANGAY CAMANDAG, LA CASTELLANA, NEGROS OCCIDENTAL	Negros Occ. 2nd DEO	Competitive Bidding	Pre-Proc Conference		FY 2018 GAA	1,000,000.00		1,000,000.00	989,001.47		989,001.470	PICE	Pre-bid Conference	06/07/18	
				Ads/Post of IB	5/30/2018 6/5/18								LGU	Eligibility Check	06/20/18	
				Pre-bid Conf	06/07/18								Commission on Social Action	Sub/Open of Bids	06/20/18	
				Eligibility Check	06/20/18								NACAP	Bid Evaluation	06/27/18	
				Sub/Open of Bids	06/20/18								COA	Post Qual	06/29/18	
				Bid Evaluation	06/27/18								KASANAG CITIZENS CRIME WATCH (K-CCW)	Delivery/ Completion/ Acceptance (If applicable)		
				Post Qual	06/29/18											
				Notice of Award	06/26/18											
				Contract Signing	07/03/18											
				Notice to Proceed	07/06/18											
				Delivery/ Completion												
				Inspection & Acceptance												
300101200001000	18GL0074 CONSTRUCTION OF 1-UNIT 2-STOREY 4- CLASSROOM (9.5M X 22.5M) SCHOOL BUILDING AT ISABELA NATIONAL HIGH SCHOOL, ISABELA	Negros Occ. 2nd DEO	Competitive Bidding	Pre-Proc Conference	05/30/18	FY 2018 DEPED BATCH 1	11,292,236.01		11,292,236.01	11,175,925.00		11,175,925.000	PICE	Pre-bid Conference	06/14/18	
				Ads/Post of IB	6/6-12/18								LGU	Eligibility Check	06/26/18	
				Pre-bid Conf	06/14/18								Commission on Social Action	Sub/Open of Bids	06/26/18	
				Eligibility Check	06/26/18								NACAP	Bid Evaluation	06/28/18	
				Sub/Open of Bids	06/26/18								COA	Post Qual	06/28/18	
				Bid Evaluation	06/28/18								KASANAG CITIZENS CRIME WATCH (K-CCW)	Delivery/ Completion/ Acceptance (If applicable)		
				Post Qual	06/28/18											
				Notice of Award	06/29/18											
				Contract Signing	07/06/18											
				Notice to Proceed	07/10/18											
				Delivery/ Completion												
				Inspection & Acceptance												

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Name of Agency: DPWH-Negros Occidental 2nd District Engineering Office

Code (UACS/PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity		Source of Funds	ABC (PhP) Total	ABC (PhP) MOOE	ABC (PhP) CO	Contract Cost (PhP) Total	Contract Cost (PhP) MOOE	Contract Cost (PhP) CO	List of Invited Observers	Date of Receipt of Invitation		Remarks (Explaining changes from the APP)
300101200001000	18GL0076 CONSTRUCTION OF 1-UNIT 2-STOREY 4- CLASSROOM (9.5M X 22.5M) SCHOOL BUILDING AT ISABELA NATIONAL HIGH SCHOOL, ISABELA	Negros Occ. 2nd DEO	Competitive Bidding	Pre-Proc Conference	05/30/18	FY 2018 DEPED BATCH 1	11,292,236.01		11,292,236 01	11,175,920.00		11,175,920.000	PICE	Pre-bid Conference	06/14/18	
				Ads/Post of IB	6/6-12/18								LGU	Eligibility Check	06/26/18	
				Pre-bid Conf	06/14/18								Commission on Social Action	Sub/Open of Bids	06/26/18	
				Eligibility Check	06/26/18									Bid Evaluation	06/28/18	
				Sub/Open of Bids	06/26/18								NACAP	Post Qual	06/28/18	
				Bid Evaluation	06/28/18								COA	Delivery/ Completion/ Acceptance (If applicable)		
				Post Qual	06/28/18								KASANAG CITIZENS CRIME WATCH (K-CCW)			
				Notice of Award	06/29/18											
				Contract Signing	07/06/18											
				Notice to Proceed	07/10/18											
				Delivery/ Completion												
				Inspection & Acceptance												
300101200001000	18GL0076 CONSTRUCTION OF 1-UNIT 2-STOREY 4- CLASSROOM (9.5M X 22.5M) SCHOOL BUILDING AT ISABELA NATIONAL HIGH SCHOOL, ISABELA	Negros Occ. 2nd DEO	Competitive Bidding	Pre-Proc Conference	05/30/18	FY 2018 DEPED BATCH 1	11,292,236 01		11,292,236 01	11,084,763 92		11,084,763 920	PICE	Pre-bid Conference	06/14/18	
				Ads/Post of IB	6/6-12/18								LGU	Eligibility Check	06/26/18	
				Pre-bid Conf	06/14/18								Commission on Social Action	Sub/Open of Bids	06/26/18	
				Eligibility Check	06/26/18									Bid Evaluation	06/28/18	
				Sub/Open of Bids	06/26/18								NACAP	Post Qual	06/28/18	
				Bid Evaluation	06/28/18								COA	Delivery/ Completion/ Acceptance (If applicable)		
				Post Qual	06/28/18								KASANAG CITIZENS CRIME WATCH (K-CCW)			
				Notice of Award	06/29/18											
				Contract Signing	07/06/18											
				Notice to Proceed	07/10/18											
				Delivery/ Completion												
				Inspection & Acceptance												

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Name of Agency: DPWH-Negros Occidental 2nd District Engineering Office

Code (UACS/PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity		Source of Funds	ABC (PhP) Total	ABC (PhP) MOOE	ABC (PhP) CO	Contract Cost (PhP) Total	Contract Cost (PhP) MOOE	Contract Cost (PhP) CO	List of Invited Observers	Date of Receipt of Invitation		Remarks (Explaining changes from the APP)
300101200001000	18GL0077 CONSTRUCTION OF 1-UNIT 2-STOREY 4- CLASSROOM (9.5M X 22.5M) SCHOOL BUILDING AT ISABELA NATIONAL HIGH SCHOOL, ISABELA	Negros Occ. 2nd DEO	Competitive Bidding	Pre-Proc Conference	05/30/18	FY 2018 DEPED BATCH 1	11,292,236 01		11,292,236 01	11,108,500 00		11,108,500 000	PICE	Pre-bid Conference	06/14/18	
				Ads/Post of IB	6/6-12/18								LGU	Eligibility Check	06/26/18	
				Pre-bid Conf	06/14/18								Commission on Social Action	Sub/Open of Bids	06/26/18	
				Eligibility Check	06/26/18									Bid Evaluation	06/28/18	
				Sub/Open of Bids	06/26/18								NACAP	Post Qual	06/28/18	
				Bid Evaluation	06/28/18								COA	Delivery/ Completion/ Acceptance (If applicable)		
				Post Qual	06/28/18								KASANAG CITIZENS CRIME WATCH (K-CCW)			
				Notice of Award	06/29/18											
				Contract Signing	07/06/18											
				Notice to Proceed	07/10/18											
				Delivery/ Completion												
				Inspection & Acceptance												
300101200001000	18GL0078 CONSTRUCTION OF 1-UNIT 2-STOREY 4- CLASSROOM (9.5M X 22.5M) SCHOOL BUILDING AT ISABELA NATIONAL HIGH SCHOOL, ISABELA	Negros Occ. 2nd DEO	Competitive Bidding	Pre-Proc Conference	05/30/18	FY 2018 DEPED BATCH 1	11,292,236 01		11,292,236.01	11,084,763 92		11,084,763.920	PICE	Pre-bid Conference	06/14/18	
				Ads/Post of IB	6/6-12/18								LGU	Eligibility Check	06/26/18	
				Pre-bid Conf	06/14/18								Commission on Social Action	Sub/Open of Bids	06/26/18	
				Eligibility Check	06/26/18									Bid Evaluation	06/28/18	
				Sub/Open of Bids	06/26/18								NACAP	Post Qual	06/28/18	
				Bid Evaluation	06/28/18								COA	Delivery/ Completion/ Acceptance (If applicable)		
				Post Qual	06/28/18								KASANAG CITIZENS CRIME WATCH (K-CCW)			
				Notice of Award	06/29/18											
				Contract Signing	07/06/18											
				Notice to Proceed	07/10/18											
				Delivery/ Completion												
				Inspection & Acceptance												

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Name of Agency: DPWH-Negros Occidental 2nd District Engineering Office

Code (UACS/PAP)	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)
							Total	MOOE	CO	Total	MOOE	CO				
300101200001000	18GL0079 CONSTRUCTION OF 1-UNIT 2-STOREY 6- CLASSROOM (9.5M X 36.0M) SCHOOL BUILDING AT BINALBAGAN NATIONAL HIGH SCHOOL, BINALBAGAN	Negros Occ. 2nd DEO	Competitive Bidding	Pre-Proc Conference	05/30/18	FY 2018 DEPED BATCH 1	14,888,386.39		14,888,386.39	14,515,829.78		14,515,829.780	PICE	Pre-bid Conference	06/14/18	
				Ads/Post of IB	6/6-12/18								LGU	Eligibility Check	06/26/18	
				Pre-bid Conf	06/14/18								Commission on Social Action	Sub/Open of Bids	06/26/18	
				Eligibility Check	06/26/18									Bid Evaluation	06/27/18	
				Sub/Open of Bids	06/26/18								NACAP	Post Qual	06/27/18	
				Bid Evaluation	06/27/18								COA	Delivery/ Completion/ Acceptance (If applicable)		
				Post Qual	06/27/18								KASANAG CITIZENS CRIME WATCH (K-CCW)			
				Notice of Award	06/29/18											
				Contract Signing	07/06/18											
				Notice to Proceed	07/10/18											
				Delivery/ Completion												
				Inspection & Acceptance												
300101200001000	18GL0080 CONSTRUCTION OF 1-UNIT 2-STOREY 6- CLASSROOM (9.5M X 36.0M) SCHOOL BUILDING AT NEGROS OCCIDENTAL NAISHI, HINIGARAN, NEG. OCC	Negros Occ. 2nd DEO	Competitive Bidding	Pre-Proc Conference	05/30/18	FY 2018 DEPED BATCH 1	11,568,892.46		11,568,892.46	11,449,730.00		11,449,730.000	PICE	Pre-bid Conference	06/14/18	
				Ads/Post of IB	6/6-12/18								LGU	Eligibility Check	06/26/18	
				Pre-bid Conf	06/14/18								Commission on Social Action	Sub/Open of Bids	06/26/18	
				Eligibility Check	06/26/18									Bid Evaluation	06/27/18	
				Sub/Open of Bids	06/26/18								NACAP	Post Qual	06/28/18	
				Bid Evaluation	06/27/18								COA	Delivery/ Completion/ Acceptance (If applicable)		
				Post Qual	06/28/18								KASANAG CITIZENS CRIME WATCH (K-CCW)			
				Notice of Award	06/29/18											
				Contract Signing	07/09/18											
				Notice to Proceed	07/10/18											
				Delivery/ Completion												
				Inspection & Acceptance												

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Code (UACS/PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity		Source of Funds	ABC (PhP) Total	ABC (PhP) MOOE	ABC (PhP) CO	Contract Cost (PhP) Total	Contract Cost (PhP) MOOE	Contract Cost (PhP) CO	List of Invited Observers	Date of Receipt of Invitation		Remarks (Explaining changes from the APP)
300101200001000	18GL0081 CONSTRUCTION OF 1-UNIT 2-STOREY 8- CLASSROOM (9.5M X 45.0M) SCHOOL BUILDING AT ISABELA NATIONAL HIGH SCHOOL, ISABELA	Negros Occ. 2nd DEO	Competitive Bidding	Pre-Proc Conference Ads/Post of IB Pre-bid Conf Eligibility Sub/Open of Bids Bid Evaluation Post Qual Notice of Contract Signing Notice to Proceed Delivery/ Completion Inspection & Acceptance	06/06/18 6/12-19/18 06/15/18 06/27/18 06/27/18 06/28/18 06/28/18 06/29/18 07/09/18 07/12/18	FY 2018 DEPED BATCH 1	21,323,709.40		21,323,709.40	20,683,997.42		20,683,997.420	PICE LGU Commission on Social Action NACAP COA KASANAG CITIZENS CRIME WATCH (K-CCW)	Pre-bid Conference Eligibility Check Sub/Open of Bid Evaluation Post Qual Delivery/ Completion/	06/15/18 06/27/18 06/27/18 06/28/18 06/28/18	
300101200001000	18GL0082 CONSTRUCTION OF 1-UNIT 3-STOREY 9- CLASSROOM (9.5M X 36.0M) SCHOOL BUILDING AT ISABELA NATIONAL HIGH SCHOOL, ISABELA	Negros Occ. 2nd DEO	Competitive Bidding	Pre-Proc Conference Ads/Post of IB Pre-bid Conf Eligibility Check Sub/Open of Bids Bid Evaluation Post Qual Notice of Contract Signing Notice to Proceed Delivery/ Completion Inspection & Acceptance	06/06/18 6/12-19/18 06/15/18 06/27/18 06/27/18 06/28/18 06/28/18 06/29/18 07/09/18 07/12/18	FY 2018 DEPED BATCH 1	27,716,139.95		27,716,139.95	26,884,655.71		26,884,655.710	PICE LGU Commission on Social Action NACAP COA KASANAG CITIZENS CRIME WATCH (K-CCW)	Pre-bid Conference Eligibility Check Sub/Open of Bids Bid Evaluation Post Qual Delivery/ Completion/	06/15/18 06/27/18 06/27/18 06/28/18 06/28/18	
300101200001000	18GL0083 CONSTRUCTION OF 1-UNIT 2-STOREY 8- CLASSROOM (9.5M X 45.0M) SCHOOL BUILDING AT PAYAO NATIONAL	Negros Occ. 2nd DEO	Competitive Bidding	Pre-Proc Conference Ads/Post of IB Pre-bid Conf Eligibility Sub/Open of Bids Bid Evaluation Post Qual Notice of Contract Signing Notice to Proceed Delivery/ Completion Inspection & Acceptance	06/06/18 6/12-19/18 06/15/18 06/27/18 06/27/18 06/28/18 06/28/18 06/29/18 07/09/18 07/12/18	FY 2018 DEPED BATCH 1	21,582,632.44		21,582,632.44	21,237,210.83		21,237,210.830	PICE LGU Commission on Social Action NACAP COA KASANAG CITIZENS CRIME WATCH (K-CCW)	Pre-bid Conference Eligibility Check Sub/Open of Bids Bid Evaluation Post Qual Delivery/ Completion/	06/15/18 06/27/18 06/27/18 06/28/18 06/28/18	

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Code (UACS/PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity		Source of Funds	ABC (PhP) Total	ABC (PhP) MOOE	ABC (PhP) CO	Contract Cost (PhP) Total	Contract Cost (PhP) MOOE	Contract Cost (PhP) CO	List of Invited Observers	Date of Receipt of Invitation		Remarks (Explaining changes from the APP)
300101200001000	18GL0084 CONSTRUCTION OF 1-UNIT 2-STOREY 10- CLASSROOM (9.5M X 45.0M) SCHOOL BUILDING AT PAYAO NATIONAL	Negros Occ. 2nd DEO	Competitive Bidding	Pre-Proc Conference	06/06/18	FY 2018 DEPED BATCH 1	24,315,830 28		24,315,830 28	23,914,442 25		23,914,442.250	PICE LGU Commission on Social Action NACAP COA KASANAG CITIZENS CRIME WATCH (K-CCW)	Pre-bid Conference	06/15/18	
				Ads/Post of IB	6/12-19/18									Eligibility Check	06/27/18	
				Pre-bid Conf	06/15/18									Sub/Open of Bids	06/27/18	
				Eligibility Check	06/27/18									Bid Evaluation	06/28/18	
				Sub/Open of Bids	06/27/18									Post Qual	06/28/18	
				Bid Evaluation	06/28/18									Delivery/ Completion/ Acceptance (If applicable)		
				Post Qual	06/28/18											
				Notice of Award	06/29/18											
				Contract Signing	07/09/18											
				Notice to Proceed	07/12/18											
				Delivery/ Completion												
				Inspection & Acceptance												
300101200001000	18GL0085 CONSTRUCTION OF 1-UNIT 4-STOREY 20- CLASSROOM (9.5M X 45.0M) SCHOOL BUILDING AT BINALBAGAN NHS (PAGLA-UM, NEG. OCC	Negros Occ. 2nd DEO	Competitive Bidding	Pre-Proc Conference	06/06/18	FY 2018 DEPED BATCH 1	44,997,127 06		44,997,127 06	43,647,176 80		43,647,176.800	PICE LGU Commission on Social Action NACAP COA KASANAG CITIZENS CRIME WATCH (K-CCW)	Pre-bid Conference	06/15/18	
				Ads/Post of IB	6/12-19/18									Eligibility Check	06/27/18	
				Pre-bid Conf	06/15/18									Sub/Open of Bids	06/27/18	
				Eligibility Check	06/27/18									Bid Evaluation	06/27/18	
				Sub/Open of Bids	06/27/18									Post Qual	06/28/18	
				Bid Evaluation	06/27/18									Delivery/ Completion/ Acceptance (If applicable)		
				Post Qual	06/28/18											
				Notice of Award	06/29/18											
				Contract Signing	07/09/18											
				Notice to Proceed	07/12/18											
				Delivery/ Completion												
				Inspection & Acceptance												

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Name of Agency: DPWH-Negros Occidental 2nd District Engineering Office

Code (UACS/PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity		Source of Funds	ABC (PhP) Total	ABC (PhP) MOOE	ABC (PhP) CO	Contract Cost (PhP) Total	Contract Cost (PhP) MOOE	Contract Cost (PhP) CO	List of Invited Observers	Date of Receipt of Invitation		Remarks (Explaining changes from the APP)
300104203267000	18GL0053 CONSTRUCTION OF MULTI-PURPOSE BUILDING/COVERED COURT AT DONA JULIETA GATUSLAO ELEMENTARY SCHOOL, HIMAMAYLAN CITY	Negros Occ. 2nd DEO	Competitive Bidding	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	 6/6-12/18 06/15/18 06/28/18 06/28/18 07/02/18 07/05/18 07/13/18 07/19/18 07/23/18	FY 2018 GAA	3,960,000.00		3,960,000.00	3,892,382 33		3,892,382 330	PICE LGU Commission on Social Action NACAP COA KASANAG CITIZENS CRIME WATCH (K-CCW)	Pre-bid Conference Eligibility Check Sub/Open of Bids Bid Evaluation Post Qual Delivery/ Completion/ Acceptance (If applicable)	06/15/18 06/28/18 06/28/18 07/02/18 07/05/18	
300104203267000	18GL0054 CONSTRUCTION OF MULTI-PURPOSE BUILDING BARANGAY AGUISAN, HIMAMAYLAN CITY	Negros Occ. 2nd DEO	Competitive Bidding	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	 6/6-12/18 06/15/18 06/28/18 06/28/18 07/02/18 07/05/18 07/13/18 07/19/18 07/23/18	FY 2018 GAA	1,980,000.00		1,980,000.00	1,944,714.50		1,944,714.500	PICE LGU Commission on Social Action NACAP COA KASANAG CITIZENS CRIME WATCH (K-CCW)	Pre-bid Conference Eligibility Check Sub/Open of Bids Bid Evaluation Post Qual Delivery/ Completion/ Acceptance (If applicable)	06/15/18 06/28/18 06/28/18 07/02/18 07/05/18	

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Name of Agency: DPWH-Negros Occidental 2nd District Engineering Office

Code (UACS/PAP)	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)
							Total	MOOE	CO	Total	MOOE	CO				
300203200803000	18GL0086 CONCRETING OF BRGY. TALAPTAP FMR, BRGY. TALAPTAP, LA CASTELLANA, NEGROS OCCIDENTAL	Negros Occ. 2nd DEO	Competitive Bidding	Pre-Proc Conference	06/05/18	2018 FMR	5,970,000.00		5,970,000.00	5,640,800.00		5,640,800.000	PICE	Pre-bid Conference	6/212018	
				Ads/Post of IB	6/13-20/18								LGU	Eligibility Check	07/03/18	
				Pre-bid Conf	6/212018								Commission on Social Action	Sub/Open of Bids	07/03/18	
				Eligibility Check	07/03/18								NACAP	Bid Evaluation	07/09/18	
				Sub/Open of Bids	07/03/18								COA	Post Qual	07/11/18	
				Bid Evaluation	07/09/18								KASANAG CITIZENS CRIME WATCH (K-CCW)	Delivery/ Completion/ Acceptance (If applicable)		
				Post Qual	07/11/18											
				Notice of Award	07/17/18											
				Contract Signing	07/23/18											
				Notice to Proceed	07/26/18											
				Delivery/ Completion												
				Inspection & Acceptance												
300203200801000	18GL0087 CONCRETING OF BRGY. CABADIANGAN FMR PHASE II, BRGY. CABADIANGAN, HIMAMAYLAN CITY, NEGROS OCCIDENTAL	Negros Occ. 2nd DEO	Competitive Bidding	Pre-Proc Conference		2018 FMR	4,975,000.00		4,975,000.00	4,818,245.33		4,818,245.330	PICE	Pre-bid Conference	6/212018	
				Ads/Post of IB	6/13-20/18								LGU	Eligibility Check	07/03/18	
				Pre-bid Conf	6/212018								Commission on Social Action	Sub/Open of Bids	07/03/18	
				Eligibility Check	07/03/18								NACAP	Bid Evaluation	07/09/18	
				Sub/Open of Bids	07/03/18								COA	Post Qual	07/11/18	
				Bid Evaluation	07/09/18								KASANAG CITIZENS CRIME WATCH (K-CCW)	Delivery/ Completion/ Acceptance (If applicable)		
				Post Qual	07/11/18											
				Notice of Award	07/17/18											
				Contract Signing	07/23/18											
				Notice to Proceed	07/26/18											
				Delivery/ Completion												
				Inspection & Acceptance												

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Code (UACS/PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity		Source of Funds	ABC (PhP) Total	ABC (PhP) MOOE	ABC (PhP) CO	Contract Cost (PhP) Total	Contract Cost (PhP) MOOE	Contract Cost (PhP) CO	List of Invited Observers	Date of Receipt of Invitation		Remarks (Explaining changes from the APP)
300203200804000	18GL0088 CONCRETING OF BRGY. BAGA-AS FMR, BRGY. BAGA-AS,HINIGARAN, NEGROS OCCIDENTAL	Negros Occ. 2nd DEO	Competitive Bidding	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	 6/12-20/18 06/21/18 07/03/18 07/03/18 07/06/18 07/09/18 07/16/18 07/20/18 07/24/18	2018 FMR	4,975,000.00		4,975,000.00	4,842,286 38		4,842,286 380	PICE LGU Commission on Social Action NACAP COA KASANAG CITIZENS CRIME WATCH (K-CCW)	Pre-bid Conference Eligibility Check Sub/Open of Bids Bid Evaluation Post Qual Delivery/ Completion/ Acceptance (If applicable)	06/21/18 07/03/18 07/03/18 07/06/18 07/09/18	
300203200802000	18GL0089 CONCRETING OF BRGY. SAN AGUSTIN FMR, BRGY. SAN AGUSTIN, ISABELA, NEGROS OCCIDENTAL	Negros Occ. 2nd DEO	Competitive Bidding	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	 6/12-20/18 06/21/18 07/03/18 07/03/18 07/06/18 07/09/18 07/16/18 07/20/18 07/24/18	2018 FMR	4,975,000.00		4,975,000.00	4,871,210 47		4,871,210.470	PICE LGU Commission on Social Action NACAP COA KASANAG CITIZENS CRIME WATCH (K-CCW)	Pre-bid Conference Eligibility Check Sub/Open of Bids Bid Evaluation Post Qual Delivery/ Completion/ Acceptance (If applicable)	06/21/18 07/03/18 07/03/18 07/06/18 07/09/18	

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Name of Agency: DPWH-Negros Occidental 2nd District Engineering Office

Code (UACS/PAP)	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)
							Total	MOOE	CO	Total	MOOE	CO				
300203200800000	18GL0090 CONCRETING OF BRGY. HIMAYA FMR, BRGY. HIMAYA, HINIGARAN, NEGROS OCCIDENTAL	Negros Occ. 2nd DEO	Competitive Bidding	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	06/11/18 6/15-22/18 07/05/18 07/03/18 07/03/18 07/11/18 07/13/18 07/19/18 07/24/18 07/27/18	2018 FMR	5,970,000.00		5,970,000.00	5,798,534.76		5,798,534.760	PICE LGU Commission on Social Action NACAP COA KASANAG CITIZENS CRIME WATCH (K-CCW)	Pre-bid Conference Eligibility Check Sub/Open of Bids Bid Evaluation Post Qual Delivery/ Completion/ Acceptance (If applicable)	07/05/18 07/03/18 07/03/18 07/11/18 07/13/18	
300203200823000	18GL0091 CONCRETING OF SITIO TAGBUAN-SITIO KALIBUNAN, BRGY. HIMAYA FMR, BRGY. HIMAYA, HINIGARAN, NEGROS OCCIDENTAL	Negros Occ. 2nd DEO	Competitive Bidding	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	 6/15-22/18 07/05/18 07/03/18 07/03/18 07/11/18 07/13/18 07/19/18 07/24/18 07/27/18	2018 FMR	4,975,000.00		4,975,000.00	4,824,567.42		4,824,567.420	PICE LGU Commission on Social Action NACAP COA KASANAG CITIZENS CRIME WATCH (K-CCW)	Pre-bid Conference Eligibility Check Sub/Open of Bids Bid Evaluation Post Qual Delivery/ Completion/ Acceptance (If applicable)	07/05/18 07/03/18 07/03/18 07/11/18 07/13/18	

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Code (UACS/PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity		Source of Funds	ABC (PhP) Total	ABC (PhP) MOOE	ABC (PhP) CO	Contract Cost (PhP) Total	Contract Cost (PhP) MOOE	Contract Cost (PhP) CO	List of Invited Observers	Date of Receipt of Invitation		Remarks (Explaining changes from the APP)
200000100019000	18GL0092 REPAIR/MAINTENANCE OF DILG BUILDING PNP BUILDING, BINALBAGAN, NEGROS OCCIDENTAL	Negros Occ. 2nd DEO	Competitive Bidding	Pre-Proc Conference		MOOE	600,000.00	600,000.00		593,400.00	593,400.00		PICE	Pre-bid Conference	06/27/18	
				Ads/Post of IB	6/19-26/18								LGU	Eligibility Check	07/09/18	
				Pre-bid Conf	06/27/18								Commission on Social Action	Sub/Open of Bids	07/09/18	
				Eligibility Check	07/09/18								NACAP	Bid Evaluation	07/13/18	
				Sub/Open of Bids	07/09/18								COA	Post Qual	07/16/18	
				Bid Evaluation	07/13/18								KASANAG CITIZENS CRIME WATCH (K-CCW)	Delivery/ Completion/ Acceptance (If applicable)		
				Post Qual	07/16/18											
				Notice of Award	07/20/18											
				Contract Signing	07/26/18											
				Notice to Proceed	07/30/18											
				Delivery/ Completion												
				Inspection & Acceptance												
200000100019000	18GL0093 REPAIR/MAINTENANCE OF DPWH BUILDING STAFF HOUSE NEGROS OCIDENTAL 2 DISTRICT ENGINEERING OFFICE	Negros Occ. 2nd DEO	Competitive Bidding	Pre-Proc Conference		MOOE	4,500,000.00	4,500,000.00		4,447,500.26	4,447,500.26		PICE	Pre-bid Conference	06/27/18	
				Ads/Post of IB	6/19-26/18								LGU	Eligibility Check	07/09/18	
				Pre-bid Conf	06/27/18								Commission on Social Action	Sub/Open of Bids	07/09/18	
				Eligibility Check	07/09/18								NACAP	Bid Evaluation	07/13/18	
				Sub/Open of Bids	07/09/18								COA	Post Qual	07/16/18	
				Bid Evaluation	07/13/18								KASANAG CITIZENS CRIME WATCH (K-CCW)	Delivery/ Completion/ Acceptance (If applicable)		
				Post Qual	07/16/18											
				Notice of Award	07/20/18											
				Contract Signing	07/26/18											
				Notice to Proceed	07/30/18											
				Delivery/ Completion												
				Inspection & Acceptance												

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Code (UACS/PAP)	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)
							Total	MOOE	CO	Total	MOOE	CO				
200000100019000	18GL0094 REPAIR/MAINTENANCE OF DILG BUILDING PNP BUILDING IN LA CASTELLANA, NEGROS OCCIDENTAL	Negros Occ. 2nd DEO	Competitive Bidding	Pre-Proc Conference		MOOE	1,500,000.00	1,500,000.00		1,480,500.87	1,480,500.87		PICE	Pre-bid Conference	07/13/18	
				Ads/Post of IB	7/5-12/18								LGU	Eligibility Check	07/27/18	
				Pre-bid Conf	07/13/18								Commission on Social Action	Sub/Open of Bids	07/27/18	
				Eligibility Check	07/27/18									Bid Evaluation	08/01/18	
				Sub/Open of Bids	07/27/18								NACAP	Post Qual	08/06/18	
				Bid Evaluation	08/01/18								COA	Delivery/ Completion/ Acceptance (If applicable)		
				Post Qual	08/06/18								KASANAG CITIZENS CRIME WATCH (K-CCW)			
				Notice of Award	08/12/18											
				Contract Signing	08/17/18											
				Notice to Proceed	08/20/18											
				Delivery/ Completion												
				Inspection & Acceptance												
200000100019000	18GL0095 REPAIR/MAINTENANCE OF DOF BUILDING BUREAU OF INTERNAL REVENUE BUILDING, BINALBAGAN, NEGROS OCCIDENTAL	Negros Occ. 2nd DEO	Competitive Bidding	Pre-Proc Conference		MOOE	500,000.00	500,000.00		492,460.00	492,460.00		PICE	Pre-bid Conference	07/13/18	
				Ads/Post of IB	7/5-12/18								LGU	Eligibility Check	07/27/18	
				Pre-bid Conf	07/13/18								Commission on Social Action	Sub/Open of Bids	07/27/18	
				Eligibility Check	07/27/18									Bid Evaluation	08/01/18	
				Sub/Open of Bids	07/27/18								NACAP	Post Qual	08/06/18	
				Bid Evaluation	08/01/18								COA	Delivery/ Completion/ Acceptance (If applicable)		
				Post Qual	08/06/18								KASANAG CITIZENS CRIME WATCH (K-CCW)			
				Notice of Award	08/13/18											
				Contract Signing	08/17/18											
				Notice to Proceed	08/20/18											
				Delivery/ Completion												
				Inspection & Acceptance												

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Code (UACS/PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity		Source of Funds	ABC (PhP) Total	ABC (PhP) MOOE	ABC (PhP) CO	Contract Cost (PhP) Total	Contract Cost (PhP) MOOE	Contract Cost (PhP) CO	List of Invited Observers	Date of Receipt of Invitation		Remarks (Explaining changes from the APP)
300104203251000	18GL0051 CONSTRUCTION OF MULTI - PURPOSE BUILDING, LA CASTELLANA, NEGROS OCCIDENTAL	Negros Occ. 2nd DEO	Competitive Bidding	Pre-Proc Conference		FY 2018 GAA	4,950,000.00		4,950,000.00	4,899,015.00		4,899,015.000	PICE	Pre-bid Conference	07/20/18	
				Ads/Post of IB	7/12-19/18								LGU	Eligibility Check	08/01/18	
				Pre-bid Conf	07/20/18								Commission on Social Action	Sub/Open of Bids	08/01/18	
				Eligibility Check	08/01/18									Bid Evaluation	08/06/18	
				Sub/Open of Bids	08/01/18								NACAP	Post Qual	08/09/18	
				Bid Evaluation	08/06/18								COA	Delivery/ Completion/ Acceptance (If applicable)		
				Post Qual	08/09/18								KASANAG CITIZENS CRIME WATCH (K-CCW)			
				Notice of Award	08/15/18											
				Contract Signing	08/22/18											
				Notice to Proceed	08/24/18											
				Delivery/ Completion												
				Inspection & Acceptance												
Trust Fund	18GL0100 CONCRETING OF SUGARCANE FARM TO MILL ROADS (FMR) CROSSING REYNANTE TO SITIO CABAGAL, BRGY. BUENAVISTA, HIMAMAYLAN CITY, NEGROS OCCIDENTAL	Negros Occ. 2nd DEO	Competitive Bidding	Pre-Proc Conference		2018 FMR	17,670,581.95		17,670,581.95	16,784,707.86		16,784,707.860	PICE	Pre-bid Conference	07/27/18	
				Ads/Post of IB	7/19-26/18								LGU	Eligibility Check	08/09/18	
				Pre-bid Conf	07/27/18								Commission on Social Action	Sub/Open of Bids	08/09/18	
				Eligibility Check	08/09/18									Bid Evaluation	08/13/18	
				Sub/Open of Bids	08/09/18								NACAP	Post Qual	08/16/18	
				Bid Evaluation	08/13/18								COA	Delivery/ Completion/ Acceptance (If applicable)		
				Post Qual	08/16/18								KASANAG CITIZENS CRIME WATCH (K-CCW)			
				Notice of Award	11/19/18											
				Contract Signing	11/21/18											
				Notice to Proceed	11/23/18											
				Delivery/ Completion												
				Inspection & Acceptance												

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Code (UACS/PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity		Source of Funds	ABC (PhP) Total	ABC (PhP) MOOE	ABC (PhP) CO	Contract Cost (PhP) Total	Contract Cost (PhP) MOOE	Contract Cost (PhP) CO	List of Invited Observers	Date of Receipt of Invitation		Remarks (Explaining changes from the APP)
Trust Fund	18GL0102 CONCRETING OF SUGARCANE FARM-TO-MILL ROADS (FMR), SITIO SAMBAG TO BONTON 1&2, BRGY CARABALAN, HIMAMAYLAN CITY, NEGROS OCCIDENTAL	Negros Occ. 2nd DEO	Competitive Bidding	Pre-Proc Conference		2018 FMR	17,670,581 95		17,670,581 95	17,310,464.37		17,310,464 370	PICE	Pre-bid Conference	07/27/18	
				Ads/Post of IB	7/19-26/18								LGU	Eligibility Check	08/09/18	
				Pre-bid Conf	07/27/18								Commission on Social Action	Sub/Open of Bids	08/09/18	
				Eligibility Check	08/09/18								NACAP	Bid Evaluation	08/13/18	
				Sub/Open of Bids	08/09/18								COA	Post Qual	08/16/18	
				Bid Evaluation	08/13/18								KASANAG CITIZENS CRIME WATCH (K-CCW)	Delivery/ Completion/ Acceptance (If applicable)		
				Post Qual	08/16/18											
				Notice of Award	11/19/18											
				Contract Signing	11/21/18											
				Notice to Proceed	11/23/18											
				Delivery/ Completion												
				Inspection & Acceptance												
Trust Fund	18GL0101 CONCRETING OF SUGAR CANE FARM TO MILL ROADS (FMR), HIGHWAY MAIN ROAD TO HDA NALIPAY, BRGY. 5 ISABELA, NEGROS OCCIDENTAL	Negros Occ. 2nd DEO	Competitive Bidding	Pre-Proc Conference		2018 FMR	17,670,581 95		17,670,581 95	17,118,924 27		17,118,924 270	PICE	Pre-bid Conference	08/02/18	
				Ads/Post of IB	7/25/18-8/01/2018								LGU	Eligibility Check	08/14/18	
				Pre-bid Conf	08/02/18								Commission on Social Action	Sub/Open of Bids	08/14/18	
				Eligibility Check	08/14/18								NACAP	Bid Evaluation	08/17/18	
				Sub/Open of Bids	08/14/18								COA	Post Qual	08/20/18	
				Bid Evaluation	08/17/18								KASANAG CITIZENS CRIME WATCH (K-CCW)	Delivery/ Completion/ Acceptance (If applicable)		
				Post Qual	08/20/18											
				Notice of Award	11/19/18											
				Contract Signing	11/21/18											
				Notice to Proceed	11/23/18											
				Delivery/ Completion												
				Inspection & Acceptance												

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Code (UACS/PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity		Source of Funds	ABC (PhP) Total	ABC (PhP) MOOE	ABC (PhP) CO	Contract Cost (PhP) Total	Contract Cost (PhP) MOOE	Contract Cost (PhP) CO	List of Invited Observers	Date of Receipt of Invitation		Remarks (Explaining changes from the APP)
Trust Fund	18GL0103 CONCRETING OF SUGARCANE FARM TO MILL ROADS (FMR) SITIO NOLAN TO HILONGA, BRGY.MANSALANAO, LA CASTELLANA, NEGROS OCCIDENTAL	Negros Occ. 2nd DEO	Competitive Bidding	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	 7/27/18-8/3/2018 08/03/18 08/16/18 08/16/18 08/20/18 08/23/18 11/19/18 11/21/18 11/23/18 	2018 FMR	32,428,738.44		32,428,738.44	31,116,748.85		31,116,748.850	PICE LGU Commission on Social Action NACAP COA KASANAG CITIZENS CRIME WATCH (K-CCW)	Pre-bid Conference Eligibility Check Sub/Open of Bids Bid Evaluation Post Qual Delivery/ Completion/ Acceptance (If applicable)	08/03/18 08/16/18 08/16/18 08/20/18 08/23/18 	
300206100009000	18GL0112 CONSTRUCTION/REHABILITATION OF ACCESSIBILITY FACILITIES FOR PHYSICALLY CHALLENGED PERSONS, BARANGAY CABACUNGAN, LA CASTELLANA, NEGROS OCCIDENTAL	Negros Occ. 2nd DEO	Competitive Bidding	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	 8/31/18-9/7/2018 09/07/18 09/20/18 09/20/18 09/24/18 09/27/18 10/02/18 10/08/18 10/10/18 	FY 2018 GAA	1,283,450.00		1,283,450.00	1,263,449.98		1,263,449.980	PICE LGU Commission on Social Action NACAP COA KASANAG CITIZENS CRIME WATCH (K-CCW)	Pre-bid Conference Eligibility Check Sub/Open of Bids Bid Evaluation Post Qual Delivery/ Completion/ Acceptance (If applicable)	09/07/18 09/20/18 09/20/18 09/24/18 09/27/18 	

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Name of Agency: DPWH-Negros Occidental 2nd District Engineering Office

Code (UACS/PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity		Source of Funds	ABC (PhP) Total	ABC (PhP) MOOE	ABC (PhP) CO	Contract Cost (PhP) Total	Contract Cost (PhP) MOOE	Contract Cost (PhP) CO	List of Invited Observers	Date of Receipt of Invitation		Remarks (Explaining changes from the APP)
300116200218000	18GL0113 REHABILITAION OF ROAD IN BRGY. MONTILLA, MOISES PADILLA, NEGROS OCCIDENTAL	Negros Occ. 2nd DEO	Competitive Bidding	Pre-Proc Conference		2018 NDRRMF (CALAMITY FUND)	2,895,000.00		2,895,000.00	2,808,000.00		2,808,000.000	PICE	Pre-bid Conference	09/07/18	
				Ads/Post of IB	8/31/18-9/7/2018								LGU	Eligibility Check	09/20/18	
				Pre-bid Conf	09/07/18								Commission on Social Action	Sub/Open of Bids	09/20/18	
				Eligibility Check	09/20/18									Bid Evaluation	09/24/18	
				Sub/Open of Bids	09/20/18								NACAP	Post Qual	09/27/18	
				Bid Evaluation	09/24/18								COA	Delivery/ Completion/ Acceptance (If applicable)		
				Post Qual	09/27/18								KASANAG CITIZENS CRIME WATCH (K-CCW)			
				Notice of Award	10/02/18											
				Contract Signing	10/08/18											
				Notice to Proceed	10/10/18											
				Delivery/ Completion												
				Inspection & Acceptance												
	18GL0116 COMPLETION OF ISABELA RHU, ISABELA, NEGROS OCCIDENTAL	Negros Occ. 2nd DEO	Competitive Bidding	Pre-Proc Conference		GAA CY 2018	4,432,725.00		4,432,725.00	4,382,711.61		4,382,711.610	PICE	Pre-bid Conference	10/25/18	
				Ads/Post of IB	10/17/18-24/2018								LGU	Eligibility Check	11/06/18	
				Pre-bid Conf	10/25/18								Commission on Social Action	Sub/Open of Bids	11/06/18	
				Eligibility Check	11/06/18									Bid Evaluation	11/09/18	
				Sub/Open of Bids	11/06/18								NACAP	Post Qual	11/12/18	
				Bid Evaluation	11/09/18								COA	Delivery/ Completion/ Acceptance (If applicable)		
				Post Qual	11/12/18								KASANAG CITIZENS CRIME WATCH (K-CCW)			
				Notice of Award	11/15/18											
				Contract Signing	11/20/18											
				Notice to Proceed	11/23/18											
				Delivery/ Completion												
				Inspection & Acceptance												

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Code (UACS/PAP)	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)
							Total	MOOE	CO	Total	MOOE	CO				
	18GL0117 COMPLETION OF CLINICAL SERVICES, IGNACIO L. ARROYO DISTRICT HOSPITAL, ISABELA, NEGROS OCCIDENTAL	Negros Occ. 2nd DEO	Competitive Bidding	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	 10/17/18-24/2018 10/25/18 11/06/18 11/06/18 11/09/18 11/12/18 11/15/18 11/20/18 11/23/18 	GAA CY 2018	4,432,725.00		4,432,725.00	4,388,386.52		4,388,386.520	PICE LGU Commission on Social Action NACAP COA KASANAG CITIZENS CRIME WATCH (K-CCW)	Pre-bid Conference Eligibility Check Sub/Open of Bids Bid Evaluation Post Qual Delivery/ Completion/ Acceptance (If applicable)	10/25/18 11/06/18 11/06/18 11/09/18 11/12/18 	
300106200063000	18GL0118 REHABILITATON OF FLOOD CONTROL DIKE IN BINALBAGAN RIVER, BRGY. 1 POBLACION, MOISES PADILLA, NEGROS OCCIDENTAL	Negros Occ. 2nd DEO	Competitive Bidding	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	 10/18-25/2018 10/26/18 11/08/18 11/08/18 11/12/18 11/14/18 11/19/18 11/21/18 11/23/18 	FY 2018 RA 10964	9,602,329.96		9,602,329.96	9,505,299.07		9,505,299.070	PICE LGU Commission on Social Action NACAP COA KASANAG CITIZENS CRIME WATCH (K-CCW)	Pre-bid Conference Eligibility Check Sub/Open of Bids Bid Evaluation Post Qual Delivery/ Completion/ Acceptance (If applicable)	10/26/18 11/08/18 11/08/18 11/12/18 11/14/18 	

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Code (UACS/PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity		Source of Funds	ABC (PhP) Total	ABC (PhP) MOOE	ABC (PhP) CO	Contract Cost (PhP) Total	Contract Cost (PhP) MOOE	Contract Cost (PhP) CO	List of Invited Observers	Date of Receipt of Invitation		Remarks (Explaining changes from the APP)
300106200063000	18GL0119 REHABILITATION OF FLOOD PROTECTION DIKE IN BINALBAGAN RIVER, BRGY. 4, POBLACION, MOISES PADILLA, NEGROS OCCIDENTAL	Negros Occ. 2nd DEO	Competitive Bidding	Pre-Proc Conference		FY 2018 RA 10964	9,567,225.19		9,567,225.19	9,470,975.64		9,470,975.640	PICE	Pre-bid Conference	10/26/18	
				Ads/Post of IB	10/18-25/2018								LGU	Eligibility Check	11/08/18	
				Pre-bid Conf	10/26/18								Commission on Social Action	Sub/Open of Bids	11/08/18	
				Eligibility Check	11/08/18									Bid Evaluation	11/12/18	
				Sub/Open of Bids	11/08/18								NACAP	Post Qual	11/14/18	
				Bid Evaluation	11/12/18								COA	Delivery/ Completion/ Acceptance (If applicable)		
				Post Qual	11/14/18								KASANAG CITIZENS CRIME WATCH (K-CCW)			
				Notice of Award	11/19/18											
				Contract Signing	11/21/18											
				Notice to Proceed	11/23/18											
				Delivery/ Completion												
				Inspection & Acceptance												
300106200063000	18GL0120 REHABILITATION OF DRAINAGE OUTLET AT BRGY. 1, POBLACION, MOISES PADILLA, NEGROS OCCIDENTAL	Negros Occ. 2nd DEO	Competitive Bidding	Pre-Proc Conference		FY 2018 RA 10964	5,047,290.64		5,047,290.64	4,894,995.25		4,894,995.250	PICE	Pre-bid Conference	10/29/18	
				Ads/Post of IB	10/19-26/2018								LGU	Eligibility Check	11/09/18	
				Pre-bid Conf	10/29/18								Commission on Social Action	Sub/Open of Bids	11/09/18	
				Eligibility Check	11/09/18									Bid Evaluation	11/15/18	
				Sub/Open of Bids	11/09/18								NACAP	Post Qual	11/19/18	
				Bid Evaluation	11/15/18								COA	Delivery/ Completion/ Acceptance (If applicable)		
				Post Qual	11/19/18								KASANAG CITIZENS CRIME WATCH (K-CCW)			
				Notice of Award	11/22/18											
				Contract Signing	11/26/18											
				Notice to Proceed	11/28/18											
				Delivery/ Completion												
				Inspection & Acceptance												

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Name of Agency: DPWH-Negros Occidental 2nd District Engineering Office

Code (UACS/PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity		Source of Funds	ABC (PhP) Total	ABC (PhP) MOOE	ABC (PhP) CO	Contract Cost (PhP) Total	Contract Cost (PhP) MOOE	Contract Cost (PhP) CO	List of Invited Observers	Date of Receipt of Invitation		Remarks (Explaining changes from the APP)
300106200063000	18GL0121-R REHABILITATION OF SPILLWAY IN BARANGAY MONTILLA TO BARANGAY MACAGAHAY, MOISES PADILLA, NEGROS OCCIDENTAL	Negros Occ. 2nd DEO	Competitive Bidding	Pre-Proc Conference		FY 2018 RA 10964	9,601,750.00		9,601,750.00	9,313,000.00		9,313,000.000	PICE	Pre-bid Conference	10/31/18	
				Ads/Post of IB	10/23-30/2018								LGU	Eligibility Check	11/12/18	
				Pre-bid Conf	10/31/18								Commission on Social Action	Sub/Open of Bids	11/12/18	
				Eligibility Check	11/12/18								NACAP	Bid Evaluation	11/16/18	
				Sub/Open of Bids	11/12/18								COA	Post Qual	11/19/18	
				Bid Evaluation	11/16/18								KASANAG CITIZENS CRIME WATCH (K-CCW)	Delivery/ Completion/ Acceptance (If applicable)		
				Post Qual	11/19/18											
				Notice of Award	11/23/18											
				Contract Signing	11/27/18											
				Notice to Proceed	11/29/18											
				Delivery/ Completion												
				Inspection & Acceptance												
300106200063000	18GL0122 REHABILITATION OF SLOPE PROTECTION IN BINALBAGAN RIVER, BRGY. 3, POBLACION, MOISES PADILLA, NEGROS OCCIDENTAL	Negros Occ. 2nd DEO	Competitive Bidding	Pre-Proc Conference		FY 2018 RA 10964	9,636,104.00		9,636,104.00	9,346,000.00		9,346,000.000	PICE	Pre-bid Conference	10/31/18	
				Ads/Post of IB	10/23-30/2018								LGU	Eligibility Check	11/12/18	
				Pre-bid Conf	10/31/18								Commission on Social Action	Sub/Open of Bids	11/12/18	
				Eligibility Check	11/12/18								NACAP	Bid Evaluation	11/15/18	
				Sub/Open of Bids	11/12/18								COA	Post Qual	11/19/18	
				Bid Evaluation	11/15/18								KASANAG CITIZENS CRIME WATCH (K-CCW)	Delivery/ Completion/ Acceptance (If applicable)		
				Post Qual	11/19/18											
				Notice of Award	11/23/18											
				Contract Signing	11/27/18											
				Notice to Proceed	11/29/18											
				Delivery/ Completion												
				Inspection & Acceptance												

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Code (UACS/PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity		Source of Funds	ABC (PhP) Total	ABC (PhP) MOOE	ABC (PhP) CO	Contract Cost (PhP) Total	Contract Cost (PhP) MOOE	Contract Cost (PhP) CO	List of Invited Observers	Date of Receipt of Invitation		Remarks (Explaining changes from the APP)
Total Alloted Budget of Procurement Activities							499,007,122.11									
Total Contract Price of Procurement Activites Conducted							484,759,886.72									
Total Savings (Total Alloted Budget - Total Contract Price)							14,247,235.39									
0N-GOING PROCUREMENT ACTIVITIES (CIVIL WORKS)																
	18GL0123 CONSTRUCTION OF 1 - UNIT 2 - STOREY 4 - CLASSROOM (9.5M X 22.5M) SCHOOL BUILDING AT CABACUNGAN NATIONAL HIGH SCHOOL - MASULOG EXTENSION, LA CASTELLANA, NEGROS OCCIDENTAL	Negros Occ. 2nd DEO	Competitive Bidding	Pre-Proc Conference		BEFF 2018 (BATCH 3)	9,100,172.58		9,100,172.58	9,027,193.97		9,027,193.970	PICE	Pre-bid Conference	11/29/18	
				Ads/Post of IB	11/24/18-12/1/2018								LGU	Eligibility Check	12/13/18	
				Pre-bid Conf	11/29/18								Commission on Social Action	Sub/Open of Bids	12/13/18	
				Eligibility Check	12/13/18									Bid Evaluation	12/14/18	
				Sub/Open of Bids	12/13/18								NACAP	Post Qual	12/17/18	
				Bid Evaluation	12/14/18								COA	Delivery/ Completion/ Acceptance (If applicable)		
				Post Qual	12/17/18								KASANAG CITIZENS CRIME WATCH (K-CCW)			
				Notice of Award	12/27/18											
				Contract Signing												
				Notice to Proceed												
				Delivery/ Completion												
				Inspection & Acceptance												
	18GL0124 CONSTRUCTION OF 1 - UNIT 2 - STOREY 4 - CLASSROOM (9.5M x 22.5M) SCHOOL BUILDING AT TINONGAN NATIONAL HIGH SCHOOL, ISABELA, NEGROS OCCIDENTAL	Negros Occ. 2nd DEO	Competitive Bidding	Pre-Proc Conference	11/20/18	BEFF 2018 (BATCH 3)	11,498,547.64		11,498,547.64	11,359,661.26		11,359,661.260	PICE	Pre-bid Conference	11/29/18	
				Ads/Post of IB	11/24/18-12/1/2018								LGU	Eligibility Check	12/13/18	
				Pre-bid Conf	11/29/18								Commission on Social Action	Sub/Open of Bids	12/13/18	
				Eligibility Check	12/13/18									Bid Evaluation	12/14/18	
				Sub/Open of Bids	12/13/18								NACAP	Post Qual	12/17/18	
				Bid Evaluation	12/14/18								COA	Delivery/ Completion/ Acceptance (If applicable)		
				Post Qual	12/17/18								KASANAG CITIZENS CRIME WATCH (K-CCW)			
				Notice of Award	12/27/18											

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Code (UACS/PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity		Source of Funds	ABC (PhP) Total	ABC (PhP) MOOE	ABC (PhP) CO	Contract Cost (PhP) Total	Contract Cost (PhP) MOOE	Contract Cost (PhP) CO	List of Invited Observers	Date of Receipt of Invitation		Remarks (Explaining changes from the APP)
				Contract Signing												
				Notice to Proceed												
				Delivery/ Completion												
				Inspection & Acceptance												
	18GL0125 CONSTRUCTION OF 1 - UNIT 2 - STOREY 4 - CLASSROOM (9.5M x 22.5M) SCHOOL BUILDING AT CABACUNGAN NATIONAL HIGH SCHOOL, LA CASTELLANA, NEGROS OCCIDENTAL	Negros Occ. 2nd DEO	Competitive Bidding	Pre-Proc Conference	11/20/18	BEFF 2018 (BATCH 3)	9,100,172.58		9,100,172.58	8,990,970.52		8,990,970.520	PICE	Pre-bid Conference	11/29/18	
				Ads/Post of IB	11/24/18-12/1/2018								LGU	Eligibility Check	12/13/18	
				Pre-bid Conf	11/29/18								Commission on Social Action	Sub/Open of Bids	12/13/18	
				Eligibility Check	12/13/18									Bid Evaluation	12/14/18	
				Sub/Open of Bids	12/13/18								NACAP	Post Qual	12/17/18	
				Bid Evaluation	12/14/18								COA	Delivery/ Completion/ Acceptance (If applicable)		
				Post Qual	12/17/18								KASANAG CITIZENS CRIME WATCH (K-CCW)			
				Notice of Award	12/27/18											
				Contract Signing												
				Notice to Proceed												
				Delivery/ Completion												
				Inspection & Acceptance												
	18GL0126 CONSTRUCTION OF 1 - UNIT 2 - STOREY 10 - CLASSROOM (9.5M x 55.0M) SCHOOL BUILDING AT HIMAMAYLAN NATIONAL HIGH SCHOOL, HIMAMAYLAN CITY, NEGROS OCCIDENTAL	Negros Occ. 2nd DEO	Competitive Bidding	Pre-Proc Conference	11/22/18	BEFF 2018 (BATCH 3)	24,389,170.08		24,389,170.08	24,103,298.50		24,103,298.500	PICE	Pre-bid Conference	12/03/18	
				Ads/Post of IB	11/26/18-12/3/18								LGU	Eligibility Check	12/14/18	
				Pre-bid Conf	12/03/18								Commission on Social Action	Sub/Open of Bids	12/14/18	
				Eligibility Check	12/14/18									Bid Evaluation	12/17/18	
				Sub/Open of Bids	12/14/18								NACAP	Post Qual	12/18/18	
				Bid Evaluation	12/17/18								COA	Delivery/ Completion/ Acceptance (If applicable)		
				Post Qual	12/18/18								KASANAG CITIZENS CRIME WATCH (K-CCW)			
				Notice of Award	12/27/18											

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				Contract Signing												
				Notice to Proceed												
				Delivery/ Completion												
				Inspection & Acceptance												
	18GL0127 CONSTRUCTION OF 3 - UNITS 4 - STOREY 16 - CLASSROOM SCHOOL BUILDING AT LA CASTELLANA NATIONAL HIGH SCHOOL, LA CASTELLANA, NEGROS OCCIDENTAL	Negros Occ. 2nd DEO	Competitive Bidding	Pre-Proc Conference	11/23/18	BEFF 2018 (BATCH 3)	111,094,697.48		111,094,697.48	109,650,340.00		109,650,340.000	PICE	Pre-bid Conference	12/05/18	
				Ads/Post of IB	11/27/18-12/04/18								LGU	Eligibility Check	12/17/18	
				Pre-bid Conf	12/05/18								Commission on Social Action	Sub/Open of Bids	12/17/18	
				Eligibility Check	12/17/18									Bid Evaluation	12/18/18	
				Sub/Open of Bids	12/17/18								NACAP	Post Qual	12/19/18	
				Bid Evaluation	12/18/18								COA	Delivery/ Completion/ Acceptance (If applicable)		
				Post Qual	12/19/18								KASANAG CITIZENS CRIME WATCH (K-CCW)			
				Notice of Award	12/27/18											
				Contract Signing												
				Notice to Proceed												
				Delivery/ Completion												
				Inspection & Acceptance												
	18GL0128 CONSTRUCTION OF 1 - UNIT 4 - STOREY 20 - CLASSROOM (9.5M x 54.0M) SCHOOL BUILDING AT HINIGARAN NATIONAL HIGH SCHOOL, HINIGARAN, NEGROS OCCIDENTAL	Negros Occ. 2nd DEO	Competitive Bidding	Pre-Proc Conference	11/23/18	BEFF 2018 (BATCH 3)	45,041,012.72		45,041,012.72	44,408,251.44		44,408,251.440	PICE	Pre-bid Conference	12/06/18	
				Ads/Post of IB	11/28/18-12/5/18								LGU	Eligibility Check	12/18/18	
				Pre-bid Conf	12/06/18								Commission on Social Action	Sub/Open of Bids	12/18/18	
				Eligibility Check	12/18/18									Bid Evaluation	12/19/18	
				Sub/Open of Bids	12/18/18								NACAP	Post Qual	12/20/18	
				Bid Evaluation	12/19/18								COA	Delivery/ Completion/ Acceptance (If applicable)		
				Post Qual	12/20/18								KASANAG CITIZENS CRIME WATCH (K-CCW)			
				Notice of Award	12/27/18											

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Code (UACS/PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity		Source of Funds	ABC (PhP) Total	ABC (PhP) MOOE	ABC (PhP) CO	Contract Cost (PhP) Total	Contract Cost (PhP) MOOE	Contract Cost (PhP) CO	List of Invited Observers	Date of Receipt of Invitation		Remarks (Explaining changes from the APP)
				Contract Signing												
				Notice to Proceed												
				Delivery/ Completion												
				Inspection & Acceptance												
	18GL0129 COMPLETION OF CLINICAL AND ANCILLARY SERVICES OF VALERIANO GATUSLAO DISTRICT HOSPITAL, HIMAMAYLAN CITY, NEGROS OCCIDENTAL	Negros Occ. 2nd DEO	Competitive Bidding	Pre-Proc Conference	11/23/18	GAA 2018	6,895,350.00		6,895,350.00	6,774,867.85		6,774,867.850	PICE	Pre-bid Conference	12/06/18	
				Ads/Post of IB	11/28/18-12/5/18								LGU	Eligibility Check	12/18/18	
				Pre-bid Conf	12/06/18								Commission on Social Action	Sub/Open of Bids	12/18/18	
				Eligibility Check	12/18/18									Bid Evaluation	12/19/18	
				Sub/Open of Bids	12/18/18								NACAP	Post Qual	12/20/18	
				Bid Evaluation	12/19/18								COA	Delivery/ Completion/ Acceptance (If applicable)		
				Post Qual	12/20/18								KASANAG CITIZENS CRIME WATCH (K-CCW)			
				Notice of Award	12/27/18											
				Contract Signing												
				Notice to Proceed												
				Delivery/ Completion												
				Inspection & Acceptance												
Total Alloted Budget of On-going Procurement Activities							217,119,123.08			214,314,583.54						

Prepared by:

GLORY JUNE T. MARAVILLLA
Procurement - Head

Checked by:

MARJORIE G. DIÑO
BAC- Chairperson

APPROVED

RANDOLFO A. MELOSANTOS
Head of the Procuring Entity

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Code (UACS/PAP)	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)
							Total	MOOE	CO	Total	MOOE	CO				
COMPLETED PROCUREMENT ACTIVITIES (CONSULTANCY)																
	18CSGL0001 Sub-Surface Exploration for the Construction of Binalbagan River Bank Slope Protection, Sta. 0+000 – Sta. 0+382 (Downstream of Alicante Bridge) Along Jct. Bagonawa-La Castellana- Isabela Road, Negros Occidental	Negros Occ. 2nd DEO	Competitive Bidding	Pre-Proc Conference		01101101-Regular Agency Fund	150,000.00		150,000.00	149,250.00		149,250.00	COA	Pre-bid Conference		
				Ads/Post of IB	1/20-26/18									Eligibility Check	02/01/18	
				Pre-bid Conf										Sub/Open of Bids	02/20/18	
				Eligibility Check	02/01/18									Bid Evaluation	02/21/18	
				Sub/Open of Bids	02/20/18									Post Qual	02/27/18	
				Bid Evaluation	02/21/18									Delivery/ Completion/ Acceptance (If applicable)		
				Post Qual	02/27/18											
				Notice of Award	02/28/18											
				Contract Signing	03/01/18											
				Notice to Proceed	03/02/18											
				Delivery/ Completion												
				Inspection & Acceptance												
	18CSGL0002 Sub-Surface Exploration for the Construction of Binalbagan River Bank Slope Protection, Along Binalbagan-Isabela Road,Brgy. San Jose, Binalbagan, Negros Occidental		Competitive Bidding	Pre-Proc Conference		01101101-Regular Agency Fund	150,000.00		150,000.00	149,250.00		149,250.00	COA	Pre-bid Conference		
				Ads/Post of IB	1/20-26/18									Eligibility Check	02/01/18	
				Pre-bid Conf										Sub/Open of Bids	02/20/18	
				Eligibility Check	02/01/18									Bid Evaluation	02/21/18	
				Sub/Open of Bids	02/20/18									Post Qual	02/27/18	
				Bid Evaluation	02/21/18									Delivery/ Completion/ Acceptance (If applicable)		
				Post Qual	02/27/18											
				Notice of Award	02/28/18											
				Contract Signing	03/01/18											
				Notice to Proceed	03/02/18											
				Delivery/ Completion												
				Inspection & Acceptance												

Code (UACS/PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity		Source of Funds	ABC (PhP) Total	ABC (PhP) MOOE	ABC (PhP) CO	Contract Cost (PhP) Total	Contract Cost (PhP) MOOE	Contract Cost (PhP) CO	List of Invited Observers	Date of Receipt of Invitation		Remarks (Explaining changes from the APP)
	18CSGL0003 Sub-Surface Exploration for the Construction of Guintubhan River Bank Slope Protection, Sta. 0+000 to Sta. 0+382 (Upstream of Guintubhan Bridge) Along Binalbagan-Isabela Road, Negros Occidental , Binalbagan, Negros Occidental		Competitive Bidding	Pre-Proc Conference		01101101-Regular Agency Fund	150,000.00		150,000.00	149,250.00		149,250.00	COA	Pre-bid Conference		
				Ads/Post of IB	1/20-26/18									Eligibility Check	02/01/18	
				Pre-bid Conf										Sub/Open of Bids	02/20/18	
				Eligibility Check	02/01/18									Bid Evaluation	02/21/18	
				Sub/Open of Bids	02/20/18									Post Qual	02/27/18	
				Bid Evaluation	02/21/18									Delivery/ Completion/ Acceptance (If applicable)		
				Post Qual	02/27/18											
				Notice of Award	02/28/18											
				Contract Signing	03/01/18											
				Notice to Proceed	03/02/18											
				Delivery/ Completion												
				Inspection & Acceptance												
	18CSGL0004 Sub-Surface Exploration for the Construction of Binalbagan RiverBank Slope Protection, (Upstream of Binalbagan Bagacay Bridge) Along Hinigaran-Isabela Road, Negros Occidental , Binalbagan, Negros		Competitive Bidding	Pre-Proc Conference		01101101-Regular Agency Fund	300,000.00		300,000.00	298,500.00		298,500.00		Pre-bid Conference		
				Ads/Post of IB	1/20-26/18									Eligibility Check	02/01/18	
				Pre-bid Conf										Sub/Open of Bids	02/20/18	
				Eligibility Check	02/01/18									Bid Evaluation	02/21/18	
				Sub/Open of Bids	02/20/18									Post Qual	02/27/18	
				Bid Evaluation	02/21/18									Delivery/ Completion/ Acceptance (If applicable)		
				Post Qual	02/27/18											
				Notice of Award	02/28/18											
				Contract Signing	03/01/18											
				Notice to Proceed	03/02/18											
				Delivery/ Completion												
				Inspection & Acceptance												

Code (UACS/PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity		Source of Funds	ABC (PhP) Total	ABC (PhP) MOOE	ABC (PhP) CO	Contract Cost (PhP) Total	Contract Cost (PhP) MOOE	Contract Cost (PhP) CO	List of Invited Observers	Date of Receipt of Invitation		Remarks (Explaining changes from the APP)
	18CSGL0005 Sub-Surface Exploration for the Construction of Binalbagan RiverBank Slope Protection, (Downstream of Binalbagan Bagacay Bridge) Along Hinigaran Isabela Road, Binalbagan, Negros Occidental		Competitive Bidding	**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**	 **1/20-26/18** **02/01/18** **02/20/18** **02/21/18** **02/27/18** **02/28/18** **03/01/18** **03/02/18** 	01101101- Regular Agency Fund	300,000.00		300,000.00	298,500.00		298,500.00		**Pre-bid Conference** **Eligibility Check** **Sub/Open of Bids** **Bid Evaluation** **Post Qual** **Delivery/ Completion/ Acceptance (If applicable)**	 02/01/18 02/20/18 02/21/18 02/27/18 	
	18CSGL0006 Sub-Surface Exploration for the Construction of Road Slope Protection - Vallehermoso - Canla-on City - La Castellana Road, K0072+924 - K0073+000, K0073+100 - K0073+112, K0073+162 - K0073+200, K0073+350 - K0073+600, K0073+700 - K0073+891, K0074+420 - K0074+460, K0074+490 - K0075485, K0079+036 - K0079+196, La Castellana, Negros Occ.		Competitive Bidding	**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**	 **4/20-26/18** **05/21/18** **05/09/18** **05/21/18** **05/22/18** **05/27/18** **05/28/18** **05/29/18** **05/30/18** 	01101101- Regular Agency Fund	350,000.00		350,000.00	347,871.43		347,871.43		**Pre-bid Conference** **Eligibility Check** **Sub/Open of Bids** **Bid Evaluation** **Post Qual** **Delivery/ Completion/ Acceptance (If applicable)**	 05/09/18 05/21/18 05/22/18 05/27/18 	

Code (UACS/PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity		Source of Funds	ABC (PhP) Total	ABC (PhP) MOOE	ABC (PhP) CO	Contract Cost (PhP) Total	Contract Cost (PhP) MOOE	Contract Cost (PhP) CO	List of Invited Observers	Date of Receipt of Invitation		Remarks (Explaining changes from the APP)
	18CSGL0007 Soil Testing/Exploration for Multi Storey School Buildings under Basic Education Facilities Fund (BEFF) FY 2018, Binalbagan, Hinigaran, Himamaylan City, Isabela, La Castellana, Moises Padilla, Negros Occ.		Competitive Bidding	Pre-Proc Conference		01101101-Regular Agency Fund	6,657,000.00		6,657,000.00	6,549,400.00		6,549,400.00		Pre-bid Conference		
				Ads/Post of IB	11/28/18-12/5/18									Eligibility Check	12/06/18	
				Pre-bid Conf	12/06/18									Sub/Open of Bids	12/19/18	
				Eligibility Check	12/06/18									Bid Evaluation	12/19/18	
				Sub/Open of Bids	12/19/18									Post Qual	12/21/18	
				Bid Evaluation	12/19/18									Delivery/ Completion/ Acceptance (If applicable)		
				Post Qual	12/21/18											
				Notice of Award	12/21/18											
				Contract Signing	12/26/18											
				Notice to Proceed	12/27/18											
				Delivery/ Completion												
				Inspection & Acceptance												
Total Alloted Budget of Procurement Activities							8,057,000.00									
Total Contract Price of Procurement Actitvites Conducted							7,942,021.43									
Total Savings (Total Alloted Budget - Total Contract Price)							114,978.57									

ON-GOING PROCUREMENT ACTIVITIES (CONSULTANCY)

Total Alloted Budget of On-going Procurement Activities															

Prepared by:

GLORY JUNE T. MARAVILLLA
Procurement - Head

Checked by:

MARJORIE G. DIÑO
BAC- Chairperson

APPROVED:

RANDOLFO A. MELOSANTOS
Head of the Procuring Entity

ANNEX B

PROCUREMENT MONITORING REPORT
as of December 31, 2018

Name of Agency: DPWH-Negros Occidental 2nd District Engineering Office

Code (UACS/PAP)	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)
							Total	MOOE	CO	Total	MOOE	CO				
COMPLETED PROCUREMENT ACTIVITIES (GOODS AND SERVICES)																
	PR NO. 2018-06-158 Purchase of materials for use in Repainting of various Steel and Concrete Bridges along National Road within the Neg. Occ 2nd DEO	Negros Occ. 2nd DEO	Competitive Bidding	Pre-Proc Conference			2,257,521.00		2,257,521.00	2,250,690.00		2,250,690.00		Pre-bid Conference	07/13/18	
				Ads/Post of IB	7/11-17/18									Eligibility Check	07/24/18	
				Pre-bid Conf	07/13/18									Sub/Open of Bids	07/24/18	
				Eligibility Check	07/24/18									Bid Evaluation	07/26/18	
				Sub/Open of Bids	07/24/18									Post Qual	07/27/18	
				Bid Evaluation	07/26/18									Delivery/ Completion/ Acceptance (If applicable)		
				Post Qual	07/27/18											
				Notice of Award	08/02/18											
				Contract Signing	08/08/18											
				Notice to Proceed	08/14/18											
				Delivery/ Completion												
				Inspection & Acceptance												
	PR NO. 2018-09-223 Purchase of materials for use in the Repair and Maintenance of Asphalt and Concrete Pavement withinf the DPWH Neg. Occ. 2nd DEO	Negros Occ. 2nd DEO	Competitive Bidding	Pre-Proc Conference			1,274,200.00		1,274,200.00	1,272,000.00		1,272,000.00		Pre-bid Conference	09/21/18	
				Ads/Post of IB	9/14-20/2018									Eligibility Check	10/03/18	
				Pre-bid Conf	09/21/18									Sub/Open of Bids	10/03/18	
				Eligibility Check	10/03/18									Bid Evaluation	10/05/18	
				Sub/Open of Bids	10/03/18									Post Qual	10/08/18	
				Bid Evaluation	10/05/18									Delivery/ Completion/ Acceptance (If applicable)		
				Post Qual	10/08/18											
				Notice of Award	10/15/18											
				Contract Signing	10/18/18											
				Notice to Proceed	10/26/18											
				Delivery/ Completion												
				Inspection & Acceptance												

Name of Agency: DPWH-Negros Occidental 2nd District Engineering Office

Code (UACS/PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity		Source of Funds	ABC (PhP) Total	ABC (PhP) MOOE	ABC (PhP) CO	Contract Cost (PhP) Total	Contract Cost (PhP) MOOE	Contract Cost (PhP) CO	List of Invited Observers	Date of Receipt of Invitation		Remarks (Explaining changes from the APP)
	PR NO. 2018-10-286 **Purchase of materials for use in the Repair and Maintenance of Asphalt and Concrete Pavement within the DPWH Neg. Occ. 2nd DEO**	Negros Occ. 2nd DEO	Competitive Bidding	Pre-Proc Conference			540,340.00		540,340.00	538,000.00		538,000.00		Pre-bid Conference		
				Ads/Post of IB	10/22/18-11/07/18									Eligibility Check	11/07/18	
				Pre-bid Conf										Sub/Open of Bids	11/07/18	
				Eligibility Check	11/07/18									Bid Evaluation	11/09/18	
				Sub/Open of Bids	11/07/18									Post Qual	11/12/18	
				Bid Evaluation	11/09/18									Delivery/ Completion/ Acceptance		
				Post Qual	11/12/18											
				Notice of Award	11/16/18											
				Contract Signing	11/21/18											
				Notice to Proceed												
				Delivery/ Completion												
				Inspection & Acceptance												
	PR NO. 2018-10-285 **Purchase of Materials for use in Application of Reflectorized Thermoplastic Pavement Marking within the DPWH - Neg. Occ. 2nd DEO**	Negros Occ. 2nd DEO	Competitive Bidding	Pre-Proc Conference			457,650.00		457,650.00	456,000.00		456,000.00		Pre-bid Conference		
				Ads/Post of IB	10/22-29/18									Eligibility Check	11/07/18	
				Pre-bid Conf										Sub/Open of Bids	11/07/18	
				Eligibility Check	11/07/18									Bid Evaluation	11/08/18	
				Sub/Open of Bids	11/07/18									Post Qual	11/12/18	
				Bid Evaluation	11/08/18									Delivery/ Completion/ Acceptance (If applicable)		
				Post Qual	11/12/18											
				Notice of Award	11/16/18											
				Contract Signing	11/21/18											
				Notice to Proceed												
				Delivery/ Completion												
				Inspection & Acceptance												
					Total Alloted Budget of Procurement Activities		4,529,711.00			4,516,690.00						
					Total Contract Price of Procurement Actitvites Conducted		4,516,690.00									
					Total Savings (Total Alloted Budget - Total Contract Price)		13,021.00									

Name of Agency: DPWH-Negros Occidental 2nd District Engineering Office

Code (UACS/PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity		Source of Funds	ABC (PhP) Total	ABC (PhP) MOOE	ABC (PhP) CO	Contract Cost (PhP) Total	Contract Cost (PhP) MOOE	Contract Cost (PhP) CO	List of Invited Observers	Date of Receipt of Invitation		Remarks (Explaining changes from the APP)
ON-GOING PROCUREMENT ACTIVITIES																
	PR NO. 2018-12-354 **Purchase of Office Equipment for use in the Construction Section at DPWH Negros Occ. 2nd DEO**	Negros Occ. 2nd DEO	Competitive Bidding	Pre-Proc Conference			1,600,000.00		1,600,000.00	1,593,500.00		1,593,500.00		Pre-bid Conference	12/13/18	
				Ads/Post of IB	12/5-12/18									Eligibility Check	12/27/18	
				Pre-bid Conf	12/13/18									Sub/Open of Bids	12/27/18	
				Eligibility Check	12/27/18									Bid Evaluation		
				Sub/Open of Bids	12/27/18									Post Qual		
				Bid Evaluation										Delivery/ Completion/ Acceptance		
				Post Qual												
				Notice of Award												
				Contract Signing												
				Notice to Proceed												
				Delivery/ Completion												
				Inspection & Acceptance												
	PR NO. 2018-12-380 **Purchase of Survey Equipment for use in the Planning Section at DPWH Negros Occ. 2nd DEO**	Negros Occ. 2nd DEO	Competitive Bidding	Pre-Proc Conference			2,100,000.00		2,100,000.00	2,057,000.00		2,057,000.00		Pre-bid Conference	12/13/18	
				Ads/Post of IB	12/6-13/18									Eligibility Check	12/27/18	
				Pre-bid Conf	12/13/18									Sub/Open of Bids	12/27/18	
				Eligibility Check	12/27/18									Bid Evaluation		
				Sub/Open of Bids	12/27/18									Post Qual		
				Bid Evaluation										Delivery/ Completion/ Acceptance (If applicable)		
				Post Qual												
				Notice of Award												
				Contract Signing												
				Notice to Proceed												
				Delivery/ Completion												
				Inspection & Acceptance												
	Total Alloted Budget of On-going Procurement Activities						**3,700,000.00**			**3,650,500.00**						

Name of Agency: DPWH-Negros Occidental 2nd District Engineering Office

Code (UACS/PAP)	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)
						Total	MOOE	CO	Total	MOOE	CO			

Prepared by:

GLORY JUNE T. MARAVILLLA
Procurement - Head

Checked by:

MARJORIE G. DIÑO
BAC- Chairperson

APPROVED:

RANDOLFO A. MELOSANTOS
Head of the Procuring Entity