

**PROCUREMENT MONITORING REPORT (PMR)**  
For the Period Ending December 31, 2018

DPWH, Negros Occidental 3rd District Engineering Office Kabankalan City

| Code<br>PAP | Procurement Program/ Project                                                                                                         | PMO/<br>End-<br>User | Mode of<br>Proc.           | Actual Procurement Activity |                     |                       |                      |                      |                  |                       |                    |                     |                      |                         |                          | Source of<br>Funds      | ABC (Php)    |      |              | Contract Cost (Php) |      |              | List of Invited Observers                                                                                    | Date of Receipt of Invitation                                  |                                                                |                                                                |                                                                |
|-------------|--------------------------------------------------------------------------------------------------------------------------------------|----------------------|----------------------------|-----------------------------|---------------------|-----------------------|----------------------|----------------------|------------------|-----------------------|--------------------|---------------------|----------------------|-------------------------|--------------------------|-------------------------|--------------|------|--------------|---------------------|------|--------------|--------------------------------------------------------------------------------------------------------------|----------------------------------------------------------------|----------------------------------------------------------------|----------------------------------------------------------------|----------------------------------------------------------------|
|             |                                                                                                                                      |                      |                            | Pre-proc<br>Conferen<br>ce  | Ads/Post of<br>IAEB | Pre-bid<br>Conference | Eligibility<br>Check | Sub/ Open of<br>Bids | Bid Evaluation   | Post<br>Qualification | Notice of<br>Award | Contract<br>Signing | Notice to<br>Proceed | Delivery/<br>Acceptance | Acceptance/<br>Turn-over |                         | Total        | MOOE | CO           | Total               | MOOE | CO           |                                                                                                              | Pre-bid<br>Conf.                                               | Eligibility<br>Check                                           | Sub/Open<br>Bids                                               | Bid<br>Award                                                   |
|             | 18GM0085 - Construction of 1 Unit Unique Workshop at Camalanda-an NHS, Cauayan, Negros Occidental                                    | DPWH<br>3RD<br>DEO   | Competi<br>tive<br>Bidding | 5/31/18                     | 6/7/18              | 6/15/18               | 6/27/18              | 6/27/18              | 6/27-<br>28/2018 | 6/29-<br>7/2/2018     | 7/4/18             | 7/16/18             | 7/23/18              | -                       | -                        | FY 2018<br>GAA<br>/BEFF | 2,838,333.57 | -    | 2,838,333.57 | 2,753,017.56        | -    | 2,753,017.56 | PICE<br>MUNICIPAL MAYOR, CAUAYAN<br>COA<br>SOCIAL ACTION CENTER<br>(KABANKALAN DIOCESE)<br>NACAP<br>DEPED    | 6/7/18<br>6/8/18<br>6/7/18<br>6/8/18<br>6/7/18<br>6/8/18       | 6/7/18<br>6/8/18<br>6/7/18<br>6/8/18<br>6/7/18<br>6/8/18       | 6/7/18<br>6/8/18<br>6/7/18<br>6/8/18<br>6/7/18<br>6/8/18       | 6/7/18<br>6/8/18<br>6/7/18<br>6/8/18<br>6/7/18<br>6/8/18       |
|             | 18GM0086 - Construction of 1 Unit Unique Workshop at Guiljungan NHS- Talacdan Ext., Cauayan, Negros Occidental                       | DPWH<br>3RD<br>DEO   | Competi<br>tive<br>Bidding | 5/31/18                     | 6/7/18              | 6/15/18               | 6/27/18              | 6/27/18              | 6/27-<br>28/2018 | 6/29-<br>7/2/2018     | 7/4/18             | 7/19/18             | 7/23/18              | -                       | -                        | FY 2018<br>GAA<br>/BEFF | 2,920,712.11 | -    | 2,920,712.11 | 2,879,386.88        | -    | 2,879,386.88 | PICE<br>MUNICIPAL MAYOR, CAUAYAN<br>COA<br>SOCIAL ACTION CENTER<br>(KABANKALAN DIOCESE)<br>NACAP<br>DEPED    | 6/7/18<br>6/8/18<br>6/7/18<br>6/8/18<br>6/7/18<br>6/8/18       | 6/7/18<br>6/8/18<br>6/7/18<br>6/8/18<br>6/7/18<br>6/8/18       | 6/7/18<br>6/8/18<br>6/7/18<br>6/8/18<br>6/7/18<br>6/8/18       | 6/7/18<br>6/8/18<br>6/7/18<br>6/8/18<br>6/7/18<br>6/8/18       |
|             | 18GM0087 - Construction of 1 Unit Unique Workshop at Carol-an NHS, Kabankalan City, Negros Occidental                                | DPWH<br>3RD<br>DEO   | Competi<br>tive<br>Bidding | 7/10/18                     | 7/17/18             | 7/25/18               | 8/7/18               | 8/7/18               | 8/8-<br>10/2018  | 8/13-<br>16/2018      | 8/24/18            | 9/7/18              | 9/10/18              | -                       | -                        | FY 2018<br>GAA<br>/BEFF | 2,817,490.81 | -    | 2,817,490.81 | 2,739,603.33        | -    | 2,739,603.33 | PICE<br>MUNICIPAL MAYOR, CAUAYAN<br>COA<br>SOCIAL ACTION CENTER<br>(KABANKALAN DIOCESE)<br>NACAP<br>DEPED    | 7/19/18<br>7/12/18<br>7/12/18<br>7/12/18<br>7/19/18<br>7/19/18 | 7/19/18<br>7/12/18<br>7/12/18<br>7/12/18<br>7/19/18<br>7/19/18 | 7/19/18<br>7/12/18<br>7/12/18<br>7/12/18<br>7/19/18<br>7/19/18 | 7/19/18<br>7/12/18<br>7/12/18<br>7/12/18<br>7/19/18<br>7/19/18 |
|             | 18GM0088 - Construction of 1 Unit Unique Workshop at Tabugon NHS, Kabankalan City, Negros Occidental                                 | DPWH<br>3RD<br>DEO   | Competi<br>tive<br>Bidding | 5/31/18                     | 6/7/18              | 6/15/18               | 6/27/18              | 6/27/18              | 6/27-<br>28/2018 | 6/29-<br>7/2/2018     | 7/4/18             | 7/16/18             | 7/23/18              | -                       | -                        | FY 2018<br>GAA<br>/BEFF | 2,738,089.81 | -    | 2,738,089.81 | 2,655,233.81        | -    | 2,655,233.81 | PICE<br>CITY MAYOR, KABANKALAN CITY<br>COA<br>SOCIAL ACTION CENTER<br>(KABANKALAN DIOCESE)<br>NACAP<br>DEPED | 6/7/18<br>6/8/18<br>6/7/18<br>6/8/18<br>6/7/18<br>6/8/18       | 6/7/18<br>6/8/18<br>6/7/18<br>6/8/18<br>6/7/18<br>6/8/18       | 6/7/18<br>6/8/18<br>6/7/18<br>6/8/18<br>6/7/18<br>6/8/18       | 6/7/18<br>6/8/18<br>6/7/18<br>6/8/18<br>6/7/18<br>6/8/18       |
|             | 18GM0089 - Construction of 1 Unit Unique Workshop at Gil Montilla National High School, Sipalay City, Negros Occidental              | DPWH<br>3RD<br>DEO   | Competi<br>tive<br>Bidding | 5/31/18                     | 6/7/18              | 6/15/18               | 6/27/18              | 6/27/18              | 6/27-<br>28/2018 | 6/29-<br>7/2/2018     | 7/4/18             | 7/16/18             | 7/23/18              | -                       | -                        | FY 2018<br>GAA<br>/BEFF | 2,946,458.92 | -    | 2,946,458.92 | 2,858,065.15        | -    | 2,858,065.15 | PICE<br>CITY MAYOR, SIPALAY CITY<br>COA<br>SOCIAL ACTION CENTER<br>(KABANKALAN DIOCESE)<br>NACAP<br>DEPED    | 6/7/18<br>6/8/18<br>6/7/18<br>6/8/18<br>6/7/18<br>6/8/18       | 6/7/18<br>6/8/18<br>6/7/18<br>6/8/18<br>6/7/18<br>6/8/18       | 6/7/18<br>6/8/18<br>6/7/18<br>6/8/18<br>6/7/18<br>6/8/18       | 6/7/18<br>6/8/18<br>6/7/18<br>6/8/18<br>6/7/18<br>6/8/18       |
|             | 18GM0090 - Construction of 1 Unit Unique Workshop at Gil Montilla NHS-Manluhoc Ext., Sipalay City, Negros Occidental                 | DPWH<br>3RD<br>DEO   | Competi<br>tive<br>Bidding | 5/31/18                     | 6/7/18              | 6/15/18               | 6/27/18              | 6/27/18              | 6/27-<br>28/2018 | 6/29-<br>7/2/2018     | 7/4/18             | 7/16/18             | 7/23/18              | -                       | -                        | FY 2018<br>GAA<br>/BEFF | 2,748,368.95 | -    | 2,748,368.95 | 2,665,893.14        | -    | 2,665,893.14 | PICE<br>CITY MAYOR, SIPALAY CITY<br>COA<br>SOCIAL ACTION CENTER<br>(KABANKALAN DIOCESE)<br>NACAP<br>DEPED    | 6/7/18<br>6/8/18<br>6/7/18<br>6/8/18<br>6/7/18<br>6/8/18       | 6/7/18<br>6/8/18<br>6/7/18<br>6/8/18<br>6/7/18<br>6/8/18       | 6/7/18<br>6/8/18<br>6/7/18<br>6/8/18<br>6/7/18<br>6/8/18       | 6/7/18<br>6/8/18<br>6/7/18<br>6/8/18<br>6/7/18<br>6/8/18       |
|             | 18GM0091 - Construction of 1 Unit Unique Workshop at Jacinto Montilla Memorial National High School, Sipalay City, Negros Occidental | DPWH<br>3RD<br>DEO   | Competi<br>tive<br>Bidding | 5/31/18                     | 6/7/18              | 6/15/18               | 6/27/18              | 6/27/18              | 6/27-<br>28/2018 | 6/29-<br>7/2/2018     | 7/4/18             | 7/16/18             | 7/23/18              | -                       | -                        | FY 2018<br>GAA<br>/BEFF | 2,720,357.55 | -    | 2,720,357.55 | 2,638,746.82        | -    | 2,638,746.82 | PICE<br>MUNICIPAL MAYOR, CAUAYAN<br>COA<br>SOCIAL ACTION CENTER<br>(KABANKALAN DIOCESE)<br>NACAP<br>DEPED    | 6/7/18<br>6/8/18<br>6/7/18<br>6/8/18<br>6/7/18<br>6/8/18       | 6/7/18<br>6/8/18<br>6/7/18<br>6/8/18<br>6/7/18<br>6/8/18       | 6/7/18<br>6/8/18<br>6/7/18<br>6/8/18<br>6/7/18<br>6/8/18       | 6/7/18<br>6/8/18<br>6/7/18<br>6/8/18<br>6/7/18<br>6/8/18       |
|             | 18GM0092 - Construction of 1 Unit Unique Workshop at Nabulao NHS, Sipalay City, Negros Occidental                                    | DPWH<br>3RD<br>DEO   | Competi<br>tive<br>Bidding | 5/31/18                     | 6/7/18              | 6/15/18               | 6/27/18              | 6/27/18              | 6/27-<br>28/2018 | 6/29-<br>7/2/2018     | 7/4/18             | 7/16/18             | 7/23/18              | -                       | -                        | FY 2018<br>GAA<br>/BEFF | 2,738,717.08 | -    | 2,738,717.08 | 2,656,555.57        | -    | 2,656,555.57 | PICE<br>CITY MAYOR, SIPALAY CITY<br>COA<br>SOCIAL ACTION CENTER<br>(KABANKALAN DIOCESE)<br>NACAP<br>DEPED    | 6/7/18<br>6/8/18<br>6/7/18<br>6/8/18<br>6/7/18<br>6/8/18       | 6/7/18<br>6/8/18<br>6/7/18<br>6/8/18<br>6/7/18<br>6/8/18       | 6/7/18<br>6/8/18<br>6/7/18<br>6/8/18<br>6/7/18<br>6/8/18       | 6/7/18<br>6/8/18<br>6/7/18<br>6/8/18<br>6/7/18<br>6/8/18       |

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|-------------|--------------------------------------------------------------------------------------------------------------------------------------|----------------------|----------------------------|-----------------------------|---------------------|-----------------------|----------------------|----------------------|----------------|-----------------------|--------------------|---------------------|----------------------|-------------------------|--------------------|--------------------------|--------------|------|---------------------|--------------|------|---------------------------|--------------------------------------------------------------------------------------------------------------|----------------------------------------------------------------|----------------------------------------------------------------|----------------------------------------------------------------|----------------------------------------------------------------|
|             |                                                                                                                                      |                      |                            | Pre-proc<br>Confere<br>nce  | Adm/Post of<br>IAEB | Pre-bid<br>Conference | Eligibility<br>Check | Sub/ Open<br>of Bids | Bid Evaluation | Post<br>Qualification | Notice of<br>Award | Contract<br>Signing | Notice to<br>Proceed | Delivery/<br>Acceptance |                    | Acceptance/<br>Turn-over | Total        | MOOE | CO                  | Total        | MOOE |                           | CO                                                                                                           | Pre-bid<br>Conf.                                               | Eligibility<br>Check                                           | Sub/Open<br>Bids                                               | Bid                                                            |
|             | 18GM0085 - Construction of 1 Unit Unique Workshop at Camalanda-an NHS, Cauayan, Negros Occidental                                    | DPWH<br>3RD<br>DEO   | Competi<br>tive<br>Bidding | 5/31/18                     | 6/7/18              | 6/15/18               | 6/27/18              | 6/27/18              | 6/27-28/2018   | 6/29-7/2/2018         | 7/4/18             | 7/16/18             | 7/23/18              | -                       | -                  | FY 2018<br>GAA<br>/BEFF  | 2,838,333.57 | -    | 2,838,333.57        | 2,753,017.56 | -    | 2,753,017.56              | PICE<br>MUNICIPAL MAYOR, CAUAYAN<br>COA<br>SOCIAL ACTION CENTER<br>(KABANKALAN DIOCESE)<br>NACAP<br>DEPED    | 6/7/18<br>6/8/18<br>6/7/18<br>6/8/18<br>6/7/18<br>6/8/18       | 6/7/18<br>6/8/18<br>6/7/18<br>6/8/18<br>6/7/18<br>6/8/18       | 6/7/18<br>6/8/18<br>6/7/18<br>6/8/18<br>6/7/18<br>6/8/18       | 6/7/18<br>6/8/18<br>6/7/18<br>6/8/18<br>6/7/18<br>6/8/18       |
|             | 18GM0086 - Construction of 1 Unit Unique Workshop at Guiljungan NHS- Talacdan Ext., Cauayan, Negros Occidental                       | DPWH<br>3RD<br>DEO   | Competi<br>tive<br>Bidding | 5/31/18                     | 6/7/18              | 6/15/18               | 6/27/18              | 6/27/18              | 6/27-28/2018   | 6/29-7/2/2018         | 7/4/18             | 7/19/18             | 7/23/18              | -                       | -                  | FY 2018<br>GAA<br>/BEFF  | 2,920,712.11 | -    | 2,920,712.11        | 2,879,386.88 | -    | 2,879,386.88              | PICE<br>MUNICIPAL MAYOR, CAUAYAN<br>COA<br>SOCIAL ACTION CENTER<br>(KABANKALAN DIOCESE)<br>NACAP<br>DEPED    | 6/7/18<br>6/8/18<br>6/7/18<br>6/8/18<br>6/7/18<br>6/8/18       | 6/7/18<br>6/8/18<br>6/7/18<br>6/8/18<br>6/7/18<br>6/8/18       | 6/7/18<br>6/8/18<br>6/7/18<br>6/8/18<br>6/7/18<br>6/8/18       | 6/7/18<br>6/8/18<br>6/7/18<br>6/8/18<br>6/7/18<br>6/8/18       |
|             | 18GM0087 - Construction of 1 Unit Unique Workshop at Carol-an NHS, Kabankalan City, Negros Occidental                                | DPWH<br>3RD<br>DEO   | Competi<br>tive<br>Bidding | 7/10/18                     | 7/17/18             | 7/25/18               | 8/7/18               | 8/7/18               | 8/8-10/2018    | 8/13-16/2018          | 8/24/18            | 9/7/18              | 9/10/18              | -                       | -                  | FY 2018<br>GAA<br>/BEFF  | 2,817,490.81 | -    | 2,817,490.81        | 2,739,603.33 | -    | 2,739,603.33              | PICE<br>MUNICIPAL MAYOR, CAUAYAN<br>COA<br>SOCIAL ACTION CENTER<br>(KABANKALAN DIOCESE)<br>NACAP<br>DEPED    | 7/19/18<br>7/12/18<br>7/17/18<br>7/19/18<br>7/19/18<br>7/19/18 | 7/19/18<br>7/12/18<br>7/17/18<br>7/19/18<br>7/19/18<br>7/19/18 | 7/19/18<br>7/12/18<br>7/17/18<br>7/19/18<br>7/19/18<br>7/19/18 | 7/19/18<br>7/12/18<br>7/17/18<br>7/19/18<br>7/19/18<br>7/19/18 |
|             | 18GM0088 - Construction of 1 Unit Unique Workshop at Tabugon NHS, Kabankalan City, Negros Occidental                                 | DPWH<br>3RD<br>DEO   | Competi<br>tive<br>Bidding | 5/31/18                     | 6/7/18              | 6/15/18               | 6/27/18              | 6/27/18              | 6/27-28/2018   | 6/29-7/2/2018         | 7/4/18             | 7/16/18             | 7/23/18              | -                       | -                  | FY 2018<br>GAA<br>/BEFF  | 2,738,089.81 | -    | 2,738,089.81        | 2,655,233.81 | -    | 2,655,233.81              | PICE<br>CITY MAYOR, KABANKALAN CITY<br>COA<br>SOCIAL ACTION CENTER<br>(KABANKALAN DIOCESE)<br>NACAP<br>DEPED | 6/7/18<br>6/8/18<br>6/7/18<br>6/8/18<br>6/7/18<br>6/8/18       | 6/7/18<br>6/8/18<br>6/7/18<br>6/8/18<br>6/7/18<br>6/8/18       | 6/7/18<br>6/8/18<br>6/7/18<br>6/8/18<br>6/7/18<br>6/8/18       | 6/7/18<br>6/8/18<br>6/7/18<br>6/8/18<br>6/7/18<br>6/8/18       |
|             | 18GM0089 - Construction of 1 Unit Unique Workshop at Gil Montilla National High School, Sipalay City, Negros Occidental              | DPWH<br>3RD<br>DEO   | Competi<br>tive<br>Bidding | 5/31/18                     | 6/7/18              | 6/15/18               | 6/27/18              | 6/27/18              | 6/27-28/2018   | 6/29-7/2/2018         | 7/4/18             | 7/16/18             | 7/23/18              | -                       | -                  | FY 2018<br>GAA<br>/BEFF  | 2,946,458.92 | -    | 2,946,458.92        | 2,858,065.15 | -    | 2,858,065.15              | PICE<br>CITY MAYOR, SIPALAY CITY<br>COA<br>SOCIAL ACTION CENTER<br>(KABANKALAN DIOCESE)<br>NACAP<br>DEPED    | 6/7/18<br>6/8/18<br>6/7/18<br>6/8/18<br>6/7/18<br>6/8/18       | 6/7/18<br>6/8/18<br>6/7/18<br>6/8/18<br>6/7/18<br>6/8/18       | 6/7/18<br>6/8/18<br>6/7/18<br>6/8/18<br>6/7/18<br>6/8/18       | 6/7/18<br>6/8/18<br>6/7/18<br>6/8/18<br>6/7/18<br>6/8/18       |
|             | 18GM0090 - Construction of 1 Unit Unique Workshop at Gil Montilla NHS-Manlucahoc Ext., Sipalay City, Negros Occidental               | DPWH<br>3RD<br>DEO   | Competi<br>tive<br>Bidding | 5/31/18                     | 6/7/18              | 6/15/18               | 6/27/18              | 6/27/18              | 6/27-28/2018   | 6/29-7/2/2018         | 7/4/18             | 7/16/18             | 7/23/18              | -                       | -                  | FY 2018<br>GAA<br>/BEFF  | 2,748,368.95 | -    | 2,748,368.95        | 2,665,893.14 | -    | 2,665,893.14              | PICE<br>CITY MAYOR, SIPALAY CITY<br>COA<br>SOCIAL ACTION CENTER<br>(KABANKALAN DIOCESE)<br>NACAP<br>DEPED    | 6/7/18<br>6/8/18<br>6/7/18<br>6/8/18<br>6/7/18<br>6/8/18       | 6/7/18<br>6/8/18<br>6/7/18<br>6/8/18<br>6/7/18<br>6/8/18       | 6/7/18<br>6/8/18<br>6/7/18<br>6/8/18<br>6/7/18<br>6/8/18       | 6/7/18<br>6/8/18<br>6/7/18<br>6/8/18<br>6/7/18<br>6/8/18       |
|             | 18GM0091 - Construction of 1 Unit Unique Workshop at Jacinto Montilla Memorial National High School, Sipalay City, Negros Occidental | DPWH<br>3RD<br>DEO   | Competi<br>tive<br>Bidding | 5/31/18                     | 6/7/18              | 6/15/18               | 6/27/18              | 6/27/18              | 6/27-28/2018   | 6/29-7/2/2018         | 7/4/18             | 7/16/18             | 7/23/18              | -                       | -                  | FY 2018<br>GAA<br>/BEFF  | 2,720,357.55 | -    | 2,720,357.55        | 2,638,746.82 | -    | 2,638,746.82              | PICE<br>MUNICIPAL MAYOR, CAUAYAN<br>COA<br>SOCIAL ACTION CENTER<br>(KABANKALAN DIOCESE)<br>NACAP<br>DEPED    | 6/7/18<br>6/8/18<br>6/7/18<br>6/8/18<br>6/7/18<br>6/8/18       | 6/7/18<br>6/8/18<br>6/7/18<br>6/8/18<br>6/7/18<br>6/8/18       | 6/7/18<br>6/8/18<br>6/7/18<br>6/8/18<br>6/7/18<br>6/8/18       | 6/7/18<br>6/8/18<br>6/7/18<br>6/8/18<br>6/7/18<br>6/8/18       |
|             | 18GM0092 - Construction of 1 Unit Unique Workshop at Nabulao NHS, Sipalay City, Negros Occidental                                    | DPWH<br>3RD<br>DEO   | Competi<br>tive<br>Bidding | 5/31/18                     | 6/7/18              | 6/15/18               | 6/27/18              | 6/27/18              | 6/27-28/2018   | 6/29-7/2/2018         | 7/4/18             | 7/16/18             | 7/23/18              | -                       | -                  | FY 2018<br>GAA<br>/BEFF  | 2,738,717.08 | -    | 2,738,717.08        | 2,656,555.57 | -    | 2,656,555.57              | PICE<br>CITY MAYOR, SIPALAY CITY<br>COA<br>SOCIAL ACTION CENTER<br>(KABANKALAN DIOCESE)<br>NACAP<br>DEPED    | 6/7/18<br>6/8/18<br>6/7/18<br>6/8/18<br>6/7/18<br>6/8/18       | 6/7/18<br>6/8/18<br>6/7/18<br>6/8/18<br>6/7/18<br>6/8/18       | 6/7/18<br>6/8/18<br>6/7/18<br>6/8/18<br>6/7/18<br>6/8/18       | 6/7/18<br>6/8/18<br>6/7/18<br>6/8/18<br>6/7/18<br>6/8/18       |

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| Code<br>PAP | Procurement Program/ Project                                                                                                                      | PMO/<br>End-<br>User | Mode of<br>Proc.           | Actual Procurement Activity |                    |                       |                      |                      |                |                       |                    |                     |                      |                         |                          | Source of<br>Funds      | ABC (Php)    |      |              | Contract Cost (Php) |      |              | List of Invited Observers                                                                                    | Date of Receipt of Invitation                                  |                                                                |                                                                |                                                                |
|-------------|---------------------------------------------------------------------------------------------------------------------------------------------------|----------------------|----------------------------|-----------------------------|--------------------|-----------------------|----------------------|----------------------|----------------|-----------------------|--------------------|---------------------|----------------------|-------------------------|--------------------------|-------------------------|--------------|------|--------------|---------------------|------|--------------|--------------------------------------------------------------------------------------------------------------|----------------------------------------------------------------|----------------------------------------------------------------|----------------------------------------------------------------|----------------------------------------------------------------|
|             |                                                                                                                                                   |                      |                            | Pre-proc<br>Confere<br>nce  | Ads/Post of<br>IAB | Pre-bid<br>Conference | Eligibility<br>Check | Sub/ Open of<br>Bids | Bid Evaluation | Post<br>Qualification | Notice of<br>Award | Contract<br>Signing | Notice to<br>Proceed | Delivery/<br>Acceptance | Acceptance/<br>Turn-over |                         | Total        | MOOE | CO           | Total               | MOOE | CO           |                                                                                                              | Pre-bid<br>Conf.                                               | Eligibility<br>Check                                           | Sub/Open<br>Bids                                               | Bid<br>Award                                                   |
|             | 18GM0101 - Construction of 1 Unit Two (2) Storey Science Laboratory Building at Guiljungan NHS, Cauayan, Negros Occidental                        | DPWH<br>3RD<br>DEO   | Competi<br>tive<br>Bidding | 5/31/18                     | 6/7/18             | 6/15/18               | 6/27/18              | 6/27/18              | 6/27-28/2018   | 6/29-7/2/2018         | 9/3/18             | 9/17/18             | 9/18/18              | -                       | -                        | FY 2018<br>GAA<br>/BEFF | 9,257,166.97 | -    | 9,257,166.97 | 8,970,512.93        | -    | 8,970,512.93 | PICE<br>MUNICIPAL MAYOR, CAUAYAN<br>COA<br>SOCIAL ACTION CENTER<br>(KABANKALAN DIOCESE)<br>NACAP<br>DEPED    | 6/7/18<br>6/8/18<br>6/7/18<br>6/8/18<br>6/7/18<br>6/8/18       | 6/7/18<br>6/8/18<br>6/7/18<br>6/8/18<br>6/7/18<br>6/8/18       | 6/7/18<br>6/8/18<br>6/7/18<br>6/8/18<br>6/7/18<br>6/8/18       | 6/7/18<br>6/8/18<br>6/7/18<br>6/8/18<br>6/7/18<br>6/8/18       |
|             | 18GM0102 - Construction of 1 Unit Two (2) Storey Science Laboratory Building at Guiljungan NHS-Abaca Ext., Cauayan, Negros Occidental             | DPWH<br>3RD<br>DEO   | Competi<br>tive<br>Bidding | 8/10/18                     | 8/15/18            | 8/23/18               | 9/4/18               | 9/4/18               | 9/5-7/2018     | 9/10-14/2018          | 9/24/18            | 10/4/18             | 10/8/18              | -                       | -                        | FY 2018<br>GAA<br>/BEFF | 9,677,992.27 | -    | 9,677,992.27 | 9,410,744.87        | -    | 9,410,744.87 | PICE<br>COA<br>SOCIAL ACTION CENTER<br>(KABANKALAN DIOCESE)<br>NACAP<br>DEPED                                | 8/17/18<br>8/15/18<br>8/15/18<br>8/15/18<br>8/15/18<br>8/16/18 | 8/17/18<br>8/15/18<br>8/15/18<br>8/15/18<br>8/15/18<br>8/16/18 | 8/17/18<br>8/15/18<br>8/15/18<br>8/15/18<br>8/15/18<br>8/16/18 | 8/17/18<br>8/15/18<br>8/15/18<br>8/15/18<br>8/15/18<br>8/16/18 |
|             | 18GM0103 - Construction of 1 Unit Two (2) Storey Science Laboratory Building at Guiljungan NHS-Talacdan Ext., Cauayan, Negros Occidental          | DPWH<br>3RD<br>DEO   | Competi<br>tive<br>Bidding | 8/10/18                     | 8/15/18            | 8/23/18               | 9/4/18               | 9/4/18               | 9/5-7/2018     | 9/10-14/2018          | 9/24/18            | 10/4/18             | 10/8/18              | -                       | -                        | FY 2018<br>GAA<br>/BEFF | 9,484,452.33 | -    | 9,484,452.33 | 9,212,874.11        | -    | 9,212,874.11 | PICE<br>MUNICIPAL MAYOR, CAUAYAN<br>COA<br>SOCIAL ACTION CENTER<br>(KABANKALAN DIOCESE)<br>NACAP<br>DEPED    | 8/17/18<br>8/15/18<br>8/15/18<br>8/15/18<br>8/15/18<br>8/16/18 | 8/17/18<br>8/15/18<br>8/15/18<br>8/15/18<br>8/15/18<br>8/16/18 | 8/17/18<br>8/15/18<br>8/15/18<br>8/15/18<br>8/15/18<br>8/16/18 | 8/17/18<br>8/15/18<br>8/15/18<br>8/15/18<br>8/15/18<br>8/16/18 |
|             | 18GM0104 - Construction of 1 Unit Two (2) Storey Science Laboratory Building at Tuyom NHS (Guiljungan NHS-Tuyom Ext.), Cauayan, Negros Occidental | DPWH<br>3RD<br>DEO   | Competi<br>tive<br>Bidding | 7/10/18                     | 7/17/18            | 7/25/18               | 8/7/18               | 8/7/18               | 8/8-10/2018    | 8/13-16/2018          | 8/24/18            | 9/7/18              | 9/10/18              | -                       | -                        | FY 2018<br>GAA<br>/BEFF | 9,286,942.34 | -    | 9,286,942.34 | 9,169,392.36        | -    | 9,169,392.36 | PICE<br>MUNICIPAL MAYOR, CAUAYAN<br>COA<br>SOCIAL ACTION CENTER<br>(KABANKALAN DIOCESE)<br>NACAP<br>DEPED    | 7/19/18<br>7/17/18<br>7/19/18<br>7/19/18<br>7/19/18<br>7/25/18 | 7/19/18<br>7/17/18<br>7/19/18<br>7/19/18<br>7/19/18<br>7/25/18 | 7/19/18<br>7/17/18<br>7/19/18<br>7/19/18<br>7/19/18<br>7/25/18 | 7/19/18<br>7/17/18<br>7/19/18<br>7/19/18<br>7/19/18<br>7/25/18 |
|             | 18GM0105 - Construction of 1 Unit Two (2) Storey Science Laboratory Building at Bantayan National High School, Kabankalan City, Negros Occidental | DPWH<br>3RD<br>DEO   | Competi<br>tive<br>Bidding | 5/31/18                     | 6/7/18             | 6/15/18               | 6/27/18              | 6/27/18              | 6/27-28/2018   | 6/29-7/2/2018         | 7/4/18             | 7/16/18             | 7/23/18              | -                       | -                        | FY 2018<br>GAA<br>/BEFF | 9,425,894.09 | -    | 9,425,894.09 | 9,177,324.11        | -    | 9,177,324.11 | PICE<br>CITY MAYOR, KABANKALAN CITY<br>COA<br>SOCIAL ACTION CENTER<br>(KABANKALAN DIOCESE)<br>NACAP<br>DEPED | 6/7/18<br>6/8/18<br>6/7/18<br>6/8/18<br>6/7/18<br>6/8/18       | 6/7/18<br>6/8/18<br>6/7/18<br>6/8/18<br>6/7/18<br>6/8/18       | 6/7/18<br>6/8/18<br>6/7/18<br>6/8/18<br>6/7/18<br>6/8/18       | 6/7/18<br>6/8/18<br>6/7/18<br>6/8/18<br>6/7/18<br>6/8/18       |
|             | 18GM0106 - Construction of 1 Unit Two (2) Storey Science Laboratory Building at Binicuil NHS, Kabankalan City, Negros Occidental                  | DPWH<br>3RD<br>DEO   | Competi<br>tive<br>Bidding | 7/10/18                     | 7/17/18            | 7/25/18               | 8/7/18               | 8/7/18               | 8/8-10/2018    | 8/13-16/2018          | 8/24/18            | 9/7/18              | 9/10/18              | -                       | -                        | FY 2018<br>GAA<br>/BEFF | 9,654,171.97 | -    | 9,654,171.97 | 9,387,521.34        | -    | 9,387,521.34 | PICE<br>CITY MAYOR, KABANKALAN CITY<br>COA<br>SOCIAL ACTION CENTER<br>(KABANKALAN DIOCESE)<br>NACAP<br>DEPED | 7/19/18<br>7/12/18<br>7/17/18<br>7/19/18<br>7/19/18<br>7/19/18 | 7/19/18<br>7/12/18<br>7/17/18<br>7/19/18<br>7/19/18<br>7/19/18 | 7/19/18<br>7/12/18<br>7/17/18<br>7/19/18<br>7/19/18<br>7/19/18 | 7/19/18<br>7/12/18<br>7/17/18<br>7/19/18<br>7/19/18<br>7/19/18 |
|             | 18GM0107 - Construction of 1 Unit Two (2) Storey Science Laboratory Building at Carol-an NHS, Kabankalan City, Negros Occidental                  | DPWH<br>3RD<br>DEO   | Competi<br>tive<br>Bidding | 5/31/18                     | 6/7/18             | 6/15/18               | 6/27/18              | 6/27/18              | 6/27-28/2018   | 6/29-7/2/2018         | 7/4/18             | 7/16/18             | 7/23/18              | -                       | -                        | FY 2018<br>GAA<br>/BEFF | 9,331,605.40 | -    | 9,331,605.40 | 9,051,207.17        | -    | 9,051,207.17 | PICE<br>CITY MAYOR, KABANKALAN CITY<br>COA<br>SOCIAL ACTION CENTER<br>(KABANKALAN DIOCESE)<br>NACAP<br>DEPED | 6/7/18<br>6/8/18<br>6/7/18<br>6/8/18<br>6/7/18<br>6/8/18       | 6/7/18<br>6/8/18<br>6/7/18<br>6/8/18<br>6/7/18<br>6/8/18       | 6/7/18<br>6/8/18<br>6/7/18<br>6/8/18<br>6/7/18<br>6/8/18       | 6/7/18<br>6/8/18<br>6/7/18<br>6/8/18<br>6/7/18<br>6/8/18       |
|             | 18GM0108 - Construction of 1 Unit Two (2) Storey Science Laboratory Building at Florentino Galang Sr. NHS, Kabankalan City, Negros Occidental     | DPWH<br>3RD<br>DEO   | Competi<br>tive<br>Bidding | 5/31/18                     | 6/7/18             | 6/15/18               | 6/27/18              | 6/27/18              | 6/27-28/2018   | 6/29-7/2/2018         | 7/4/18             | 7/16/18             | 7/23/18              | -                       | -                        | FY 2018<br>GAA<br>/BEFF | 9,440,781.78 | -    | 9,440,781.78 | 9,146,051.16        | -    | 9,146,051.16 | PICE<br>CITY MAYOR, KABANKALAN CITY<br>COA<br>SOCIAL ACTION CENTER<br>(KABANKALAN DIOCESE)<br>NACAP<br>DEPED | 6/7/18<br>6/8/18<br>6/7/18<br>6/8/18<br>6/7/18<br>6/8/18       | 6/7/18<br>6/8/18<br>6/7/18<br>6/8/18<br>6/7/18<br>6/8/18       | 6/7/18<br>6/8/18<br>6/7/18<br>6/8/18<br>6/7/18<br>6/8/18       | 6/7/18<br>6/8/18<br>6/7/18<br>6/8/18<br>6/7/18<br>6/8/18       |

**PROCUREMENT MONITORING REPORT (PMR)**  
**For the Period Ending December 31, 2018**

DPWH, Negros Occidental 3rd District Engineering Office Kabankalan City

| Code<br>PAP | Procurement Program/ Project                                                                                                                                    | PMO/<br>End-<br>User | Mode of<br>Proc.           | Actual Procurement Activity |                     |                       |                      |                      |                  |                       |                    |                     |                      |                         |                          | Source of<br>Funds      | ABC (Php)     |      |               | Contract Cost (Php) |      |               | List of Invited Observers                                                                                    | Date of Receipt of Invitation                                  |                                                                |                                                                |                                                                |
|-------------|-----------------------------------------------------------------------------------------------------------------------------------------------------------------|----------------------|----------------------------|-----------------------------|---------------------|-----------------------|----------------------|----------------------|------------------|-----------------------|--------------------|---------------------|----------------------|-------------------------|--------------------------|-------------------------|---------------|------|---------------|---------------------|------|---------------|--------------------------------------------------------------------------------------------------------------|----------------------------------------------------------------|----------------------------------------------------------------|----------------------------------------------------------------|----------------------------------------------------------------|
|             |                                                                                                                                                                 |                      |                            | Pre-proc<br>Conference      | Ads/Post of<br>IAEB | Pre-Bid<br>Conference | Eligibility<br>Check | Sub/ Open of<br>Bids | Bid Evaluation   | Post<br>Qualification | Notice of<br>Award | Contract<br>Signing | Notice to<br>Proceed | Delivery/<br>Acceptance | Acceptance/<br>Turn-over |                         | Total         | MOOE | CO            | Total               | MOOE | CO            |                                                                                                              | Pre-bid<br>Conf.                                               | Eligibility<br>Check                                           | Sub/Open<br>Bids                                               | Bid Eval                                                       |
|             | 18GM0109 - Construction of 1 Unit Two (2) Storey Science Laboratory Building at Salong NHS, Kabankalan City, Negros Occidental                                  | DPWH<br>3RD<br>DEO   | Competi<br>tive<br>Bidding | 7/10/18                     | 7/17/18             | 7/25/18               | 8/7/18               | 8/7/18               | 8/8-<br>10/2018  | 8/13-<br>16/2018      | 8/24/18            | 9/7/18              | 9/10/18              | -                       | -                        | FY 2018<br>GAA<br>/BEFF | 9,683,947.34  | -    | 9,683,947.34  | 9,416,919.28        | -    | 9,416,919.28  | PICE<br>CITY MAYOR, KABANKALAN CITY<br>COA<br>SOCIAL ACTION CENTER<br>(KABANKALAN DIOCESE)<br>NACAP<br>DEPED | 7/19/18<br>7/12/18<br>7/17/18<br>7/19/18<br>7/19/18<br>7/19/18 | 7/19/18<br>7/12/18<br>7/17/18<br>7/19/18<br>7/19/18<br>7/19/18 | 7/19/18<br>7/12/18<br>7/17/18<br>7/19/18<br>7/19/18<br>7/19/18 | 7/19/18<br>7/12/18<br>7/17/18<br>7/19/18<br>7/19/18<br>7/19/18 |
|             | 18GM0110 - Construction of 1 Unit Two (2) Storey Science Laboratory Building at Tabugon NHS, Kabankalan City, Negros Occidental                                 | DPWH<br>3RD<br>DEO   | Competi<br>tive<br>Bidding | 5/31/18                     | 6/7/18              | 6/15/18               | 6/27/18              | 6/27/18              | 6/27-<br>28/2018 | 6/29-<br>7/2/2018     | 7/27/18            | 8/17/18             | 8/17/18              | -                       | -                        | FY 2018<br>GAA<br>/BEFF | 9,401,081.28  | -    | 9,401,081.28  | 8,607,586.92        | -    | 8,607,586.92  | PICE<br>CITY MAYOR, KABANKALAN CITY<br>COA<br>SOCIAL ACTION CENTER<br>(KABANKALAN DIOCESE)<br>NACAP<br>DEPED | 6/7/18<br>6/8/18<br>6/7/18<br>6/8/18<br>6/7/18<br>6/8/18       | 6/7/18<br>6/8/18<br>6/7/18<br>6/8/18<br>6/7/18<br>6/8/18       | 6/7/18<br>6/8/18<br>6/7/18<br>6/8/18<br>6/7/18<br>6/8/18       | 6/7/18<br>6/8/18<br>6/7/18<br>6/8/18<br>6/7/18<br>6/8/18       |
|             | 18GM0111 - Construction of 1 Unit Two (2) Storey Science Laboratory Building at Tampalon NHS, Kabankalan City, Negros Occidental                                | DPWH<br>3RD<br>DEO   | Competi<br>tive<br>Bidding | 5/31/18                     | 6/7/18              | 6/15/18               | 6/27/18              | 6/27/18              | 6/27-<br>28/2018 | 6/29-<br>7/2/2018     | 7/4/18             | 7/16/18             | 7/23/18              | -                       | -                        | FY 2018<br>GAA<br>/BEFF | 9,396,118.72  | -    | 9,396,118.72  | 9,114,117.42        | -    | 9,114,117.42  | PICE<br>CITY MAYOR, KABANKALAN CITY<br>COA<br>SOCIAL ACTION CENTER<br>(KABANKALAN DIOCESE)<br>NACAP<br>DEPED | 6/7/18<br>6/8/18<br>6/7/18<br>6/8/18<br>6/7/18<br>6/8/18       | 6/7/18<br>6/8/18<br>6/7/18<br>6/8/18<br>6/7/18<br>6/8/18       | 6/7/18<br>6/8/18<br>6/7/18<br>6/8/18<br>6/7/18<br>6/8/18       | 6/7/18<br>6/8/18<br>6/7/18<br>6/8/18<br>6/7/18<br>6/8/18       |
|             | 18GM0112 - Construction of 1 Unit Two (2) Storey Science Laboratory Building at Tapi National High School, Kabankalan City, Negros Occidental                   | DPWH<br>3RD<br>DEO   | Competi<br>tive<br>Bidding | 5/31/18                     | 6/7/18              | 6/15/18               | 6/27/18              | 6/27/18              | 6/27-<br>28/2018 | 6/29-<br>7/2/2018     | 7/4/18             | 7/16/18             | 7/23/18              | -                       | -                        | FY 2018<br>GAA<br>/BEFF | 9,396,118.72  | -    | 9,396,118.72  | 9,118,965.24        | -    | 9,118,965.24  | PICE<br>CITY MAYOR, KABANKALAN CITY<br>COA<br>SOCIAL ACTION CENTER<br>(KABANKALAN DIOCESE)<br>NACAP<br>DEPED | 6/7/18<br>6/8/18<br>6/7/18<br>6/8/18<br>6/7/18<br>6/8/18       | 6/7/18<br>6/8/18<br>6/7/18<br>6/8/18<br>6/7/18<br>6/8/18       | 6/7/18<br>6/8/18<br>6/7/18<br>6/8/18<br>6/7/18<br>6/8/18       | 6/7/18<br>6/8/18<br>6/7/18<br>6/8/18<br>6/7/18<br>6/8/18       |
|             | 18GM0113 - Construction of 1 Unit Two (2) Storey Science Laboratory Building at Tan-awan National High School, Kabankalan City, Negros Occidental               | DPWH<br>3RD<br>DEO   | Competi<br>tive<br>Bidding | 5/31/18                     | 6/7/18              | 6/15/18               | 6/27/18              | 6/27/18              | 6/27-<br>28/2018 | 6/29-<br>7/2/2018     | 7/4/18             | 7/16/18             | 7/23/18              | -                       | -                        | FY 2018<br>GAA<br>/BEFF | 9,485,444.84  | -    | 9,485,444.84  | 9,182,035.44        | -    | 9,182,035.44  | PICE<br>CITY MAYOR, KABANKALAN CITY<br>COA<br>SOCIAL ACTION CENTER<br>(KABANKALAN DIOCESE)<br>NACAP<br>DEPED | 6/7/18<br>6/8/18<br>6/7/18<br>6/8/18<br>6/7/18<br>6/8/18       | 6/7/18<br>6/8/18<br>6/7/18<br>6/8/18<br>6/7/18<br>6/8/18       | 6/7/18<br>6/8/18<br>6/7/18<br>6/8/18<br>6/7/18<br>6/8/18       | 6/7/18<br>6/8/18<br>6/7/18<br>6/8/18<br>6/7/18<br>6/8/18       |
|             | 18GM0114 - Construction of 1 Unit Two (2) Storey Science Laboratory Building at Sipalay City NHS, Sipalay City, Negros Occidental                               | DPWH<br>3RD<br>DEO   | Competi<br>tive<br>Bidding | 5/31/18                     | 6/7/18              | 6/15/18               | 6/27/18              | 6/27/18              | 6/27-<br>28/2018 | 6/29-<br>7/2/2018     | 7/4/18             | 7/16/18             | 7/23/18              | -                       | -                        | FY 2018<br>GAA<br>/BEFF | 9,490,177.14  | -    | 9,490,177.14  | 9,199,468.43        | -    | 9,199,468.43  | PICE<br>CITY MAYOR, SIPALAY CITY<br>COA<br>SOCIAL ACTION CENTER<br>(KABANKALAN DIOCESE)<br>NACAP<br>DEPED    | 6/7/18<br>6/8/18<br>6/7/18<br>6/8/18<br>6/7/18<br>6/8/18       | 6/7/18<br>6/8/18<br>6/7/18<br>6/8/18<br>6/7/18<br>6/8/18       | 6/7/18<br>6/8/18<br>6/7/18<br>6/8/18<br>6/7/18<br>6/8/18       | 6/7/18<br>6/8/18<br>6/7/18<br>6/8/18<br>6/7/18<br>6/8/18       |
|             | 18GM0115 - Construction of 1 Unit Two (2) Storey Science Laboratory Building at Jacinto Montilla Memorial National High School, Sipalay City, Negros Occidental | DPWH<br>3RD<br>DEO   | Competi<br>tive<br>Bidding | 5/31/18                     | 6/7/18              | 6/15/18               | 6/27/18              | 6/27/18              | 6/27-<br>28/2018 | 6/29-<br>7/2/2018     | 7/4/18             | 7/16/18             | 7/23/18              | -                       | -                        | FY 2018<br>GAA<br>/BEFF | 9,544,995.59  | -    | 9,544,995.59  | 9,244,449.70        | -    | 9,244,449.70  | PICE<br>CITY MAYOR, SIPALAY CITY<br>COA<br>SOCIAL ACTION CENTER<br>(KABANKALAN DIOCESE)<br>NACAP<br>DEPED    | 6/7/18<br>6/8/18<br>6/7/18<br>6/8/18<br>6/7/18<br>6/8/18       | 6/7/18<br>6/8/18<br>6/7/18<br>6/8/18<br>6/7/18<br>6/8/18       | 6/7/18<br>6/8/18<br>6/7/18<br>6/8/18<br>6/7/18<br>6/8/18       | 6/7/18<br>6/8/18<br>6/7/18<br>6/8/18<br>6/7/18<br>6/8/18       |
|             | 18GM0116 - Construction of 1 Unit Three (3) Storey Regular Workshop Building at Cauayan National High School, Cauayan, Negros Occidental                        | DPWH<br>3RD<br>DEO   | Competi<br>tive<br>Bidding | 5/31/18                     | 6/7/18              | 6/15/18               | 6/27/18              | 6/27/18              | 6/27-<br>28/2018 | 6/29-<br>7/2/2018     | 7/4/18             | 7/16/18             | 7/23/18              | -                       | -                        | FY 2018<br>GAA<br>/BEFF | 13,993,421.30 | -    | 13,993,421.30 | 13,572,714.72       | -    | 13,572,714.72 | PICE<br>MUNICIPAL MAYOR, CAUAYAN<br>COA<br>SOCIAL ACTION CENTER<br>(KABANKALAN DIOCESE)<br>NACAP<br>DEPED    | 6/7/18<br>6/8/18<br>6/7/18<br>6/8/18<br>6/7/18<br>6/8/18       | 6/7/18<br>6/8/18<br>6/7/18<br>6/8/18<br>6/7/18<br>6/8/18       | 6/7/18<br>6/8/18<br>6/7/18<br>6/8/18<br>6/7/18<br>6/8/18       | 6/7/18<br>6/8/18<br>6/7/18<br>6/8/18<br>6/7/18<br>6/8/18       |
|             | 18GM0117 - Construction of 1 Unit Three (3) Storey Regular Workshop Building at Bantayan National High School, Kabankalan City, Negros Occidental               | DPWH<br>3RD<br>DEO   | Competi<br>tive<br>Bidding | 5/31/18                     | 6/7/18              | 6/15/18               | 6/27/18              | 6/27/18              | 6/27-<br>28/2018 | 6/29-<br>7/2/2018     | 7/4/18             | 7/16/18             | 7/23/18              | -                       | -                        | FY 2018<br>GAA<br>/BEFF | 13,850,499.50 | -    | 13,850,499.50 | 13,432,646.28       | -    | 13,432,646.28 | PICE<br>CITY MAYOR, KABANKALAN CITY<br>COA<br>SOCIAL ACTION CENTER<br>(KABANKALAN DIOCESE)                   | 6/7/18<br>6/8/18<br>6/7/18<br>6/8/18                           | 6/7/18<br>6/8/18<br>6/7/18<br>6/8/18                           | 6/7/18<br>6/8/18<br>6/7/18<br>6/8/18                           | 6/7/18<br>6/8/18<br>6/7/18<br>6/8/18                           |

**PROCUREMENT MONITORING REPORT (PMR)**  
**For the Period Ending December 31, 2018**

DPWH, Negros Occidental 3rd District Engineering Office Kabankalan City

| Code<br>PAP | Procurement Program/ Project                                                                                                                   | PMO/<br>End-<br>User | Mode of<br>Proc.       | Actual Procurement Activity |                    |                       |                      |                      |                |                       |                    |                     |                      |                         |                          | Source of<br>Funds      | ABC (Php)     |      |               | Contract Cost (Php) |      |               | List of Invited Observers                                                                                    | Date of Receipt of Invitation                            |                                                          |                                                          |                                                          |
|-------------|------------------------------------------------------------------------------------------------------------------------------------------------|----------------------|------------------------|-----------------------------|--------------------|-----------------------|----------------------|----------------------|----------------|-----------------------|--------------------|---------------------|----------------------|-------------------------|--------------------------|-------------------------|---------------|------|---------------|---------------------|------|---------------|--------------------------------------------------------------------------------------------------------------|----------------------------------------------------------|----------------------------------------------------------|----------------------------------------------------------|----------------------------------------------------------|
|             |                                                                                                                                                |                      |                        | Pre-proc<br>Conference      | Ad/Post of<br>IAEB | Pre-bid<br>Conference | Eligibility<br>Check | Sub/ Open of<br>Bids | Bid Evaluation | Post<br>Qualification | Notice of<br>Award | Contract<br>Signing | Notice to<br>Proceed | Delivery/<br>Acceptance | Acceptance/<br>Turn-over |                         | Total         | MOOE | CO            | Total               | MOOE | CO            |                                                                                                              | Pre-bid<br>Conf.                                         | Eligibility<br>Check                                     | Sub/Open<br>Bids                                         | Bid Eval                                                 |
|             | 18GM0118 - Construction of 1 Unit Three (3) Storey Regular Workshop Building at Binicuil NHS, Kabankalan City, Negros Occidental               | DPWH<br>3RD<br>DEO   | Competitive<br>Bidding | 7/10/18                     | 7/17/18            | 7/25/18               | 8/7/18               | 8/7/18               | 8/8-10/2018    | 8/13-16/2018          | 8/24/18            | 9/7/18              | 9/10/18              | -                       | -                        | FY 2018<br>GAA<br>/BEFF | 13,542,820.63 | -    | 13,542,820.63 | 13,168,984.35       | -    | 13,168,984.35 | PICE<br>CITY MAYOR, KABANKALAN CITY<br>COA<br>SOCIAL ACTION CENTER<br>(KABANKALAN DIOCESE)<br>NACAP<br>DEPED | 7/19/18<br>7/12/18<br>7/17/18<br>7/19/18<br>7/19/18      | 7/19/18<br>7/12/18<br>7/17/18<br>7/19/18<br>7/19/18      | 7/19/18<br>7/12/18<br>7/17/18<br>7/19/18<br>7/19/18      | 7/19/18<br>7/12/18<br>7/17/18<br>7/19/18<br>7/19/18      |
|             | 18GM0119 - Construction of 1 Unit Three (3) Storey Regular Workshop Building at Florentino Galang, Sr. NHS, Kabankalan City, Negros Occidental | DPWH<br>3RD<br>DEO   | Competitive<br>Bidding | 5/31/18                     | 6/7/18             | 6/15/18               | 6/27/18              | 6/27/18              | 6/27-28/2018   | 6/29-7/2/2018         | 7/4/18             | 7/16/18             | 7/23/18              | -                       | -                        | FY 2018<br>GAA<br>/BEFF | 13,726,435.44 | -    | 13,726,435.44 | 13,314,810.81       | -    | 13,314,810.81 | PICE<br>CITY MAYOR, KABANKALAN CITY<br>COA<br>SOCIAL ACTION CENTER<br>(KABANKALAN DIOCESE)<br>NACAP<br>DEPED | 6/7/18<br>6/8/18<br>6/7/18<br>6/8/18<br>6/7/18           | 6/7/18<br>6/8/18<br>6/7/18<br>6/8/18<br>6/7/18           | 6/7/18<br>6/8/18<br>6/7/18<br>6/8/18<br>6/7/18           | 6/7/18<br>6/8/18<br>6/7/18<br>6/8/18<br>6/7/18           |
|             | 18GM0120 - Construction of 1 Unit Three (3) Storey Regular Workshop Building at Salong NHS, Kabankalan City, Negros Occidental                 | DPWH<br>3RD<br>DEO   | Competitive<br>Bidding | 7/10/18                     | 7/17/18            | 7/25/18               | 8/7/18               | 8/7/18               | 8/8-10/2018    | 8/13-16/2018          | 8/24/18            | 9/7/18              | 9/10/18              | -                       | -                        | FY 2018<br>GAA<br>/BEFF | 13,572,596.00 | -    | 13,572,596.00 | 13,267,532.62       | -    | 13,267,532.62 | PICE<br>CITY MAYOR, KABANKALAN CITY<br>COA<br>SOCIAL ACTION CENTER<br>(KABANKALAN DIOCESE)<br>NACAP<br>DEPED | 7/19/18<br>7/12/18<br>7/17/18<br>7/19/18<br>7/19/18      | 7/19/18<br>7/12/18<br>7/17/18<br>7/19/18<br>7/19/18      | 7/19/18<br>7/12/18<br>7/17/18<br>7/19/18<br>7/19/18      | 7/19/18<br>7/12/18<br>7/17/18<br>7/19/18<br>7/19/18      |
|             | 18GM0121 - Construction of 1 Unit Three (3) Storey Regular Workshop Building at Tabugon NHS, Kabankalan City, Negros Occidental                | DPWH<br>3RD<br>DEO   | Competitive<br>Bidding | 5/31/18                     | 6/7/18             | 6/15/18               | 6/27/18              | 6/27/18              | 6/27-28/2018   | 6/29-7/2/2018         | 7/4/18             | 7/16/18             | 7/23/18              | -                       | -                        | FY 2018<br>GAA<br>/BEFF | 13,587,483.69 | -    | 13,587,483.69 | 13,179,422.32       | -    | 13,179,422.32 | PICE<br>CITY MAYOR, KABANKALAN CITY<br>COA<br>SOCIAL ACTION CENTER<br>(KABANKALAN DIOCESE)<br>NACAP<br>DEPED | 6/7/18<br>6/8/18<br>6/7/18<br>6/8/18<br>6/7/18           | 6/7/18<br>6/8/18<br>6/7/18<br>6/8/18<br>6/7/18           | 6/7/18<br>6/8/18<br>6/7/18<br>6/8/18<br>6/7/18           | 6/7/18<br>6/8/18<br>6/7/18<br>6/8/18<br>6/7/18           |
|             | 18GM0122 - Construction of 1 Unit Three (3) Storey Regular Workshop Building at Tabugon NHS, Kabankalan City, Negros Occidental                | DPWH<br>3RD<br>DEO   | Competitive<br>Bidding | 5/31/18                     | 6/7/18             | 6/15/18               | 6/27/18              | 6/27/18              | 6/27-28/2018   | 6/29-7/2/2018         | 7/4/18             | 7/16/18             | 7/23/18              | -                       | -                        | FY 2018<br>GAA<br>/BEFF | 13,587,483.69 | -    | 13,587,483.69 | 13,179,422.32       | -    | 13,179,422.32 | PICE<br>CITY MAYOR, KABANKALAN CITY<br>COA<br>SOCIAL ACTION CENTER<br>(KABANKALAN DIOCESE)<br>NACAP<br>DEPED | 6/7/18<br>6/8/18<br>6/7/18<br>6/8/18<br>6/7/18           | 6/7/18<br>6/8/18<br>6/7/18<br>6/8/18<br>6/7/18           | 6/7/18<br>6/8/18<br>6/7/18<br>6/8/18<br>6/7/18           | 6/7/18<br>6/8/18<br>6/7/18<br>6/8/18<br>6/7/18           |
|             | 18GM0123 - Construction of 1 Unit Three (3) Storey Regular Workshop Building at Tampalon NHS, Kabankalan City, Negros Occidental               | DPWH<br>3RD<br>DEO   | Competitive<br>Bidding | 5/31/18                     | 6/7/18             | 6/15/18               | 6/27/18              | 6/27/18              | 6/27-28/2018   | 6/29-7/2/2018         | 7/4/18             | 7/16/18             | 7/23/18              | -                       | -                        | FY 2018<br>GAA<br>/BEFF | 13,582,521.13 | -    | 13,582,521.13 | 13,174,085.79       | -    | 13,174,085.79 | PICE<br>CITY MAYOR, KABANKALAN CITY<br>COA<br>SOCIAL ACTION CENTER<br>(KABANKALAN DIOCESE)<br>NACAP<br>DEPED | 6/7/18<br>6/8/18<br>6/7/18<br>6/8/18<br>6/7/18           | 6/7/18<br>6/8/18<br>6/7/18<br>6/8/18<br>6/7/18           | 6/7/18<br>6/8/18<br>6/7/18<br>6/8/18<br>6/7/18           | 6/7/18<br>6/8/18<br>6/7/18<br>6/8/18<br>6/7/18           |
|             | 18GM0124 - Construction of 1 Unit Three (3) Storey Regular Workshop Building at Tapi National High School, Kabankalan City, Negros Occidental  | DPWH<br>3RD<br>DEO   | Competitive<br>Bidding | 7/10/18                     | 7/17/18            | 7/25/18               | 8/7/18               | 8/7/18               | 8/8-10/2018    | 8/13-16/2018          | 8/24/18            | 9/7/18              | 9/10/18              | -                       | -                        | FY 2018<br>GAA<br>/BEFF | 13,582,521.13 | -    | 13,582,521.13 | 13,207,384.57       | -    | 13,207,384.57 | PICE<br>CITY MAYOR, KABANKALAN CITY<br>COA<br>SOCIAL ACTION CENTER<br>(KABANKALAN DIOCESE)<br>NACAP<br>DEPED | 7/19/18<br>7/17/18<br>7/17/18<br>7/19/18<br>7/19/18      | 7/19/18<br>7/17/18<br>7/17/18<br>7/19/18<br>7/19/18      | 7/19/18<br>7/17/18<br>7/17/18<br>7/19/18<br>7/19/18      | 7/19/18<br>7/17/18<br>7/17/18<br>7/19/18<br>7/19/18      |
|             | 18GM0125 - Construction of One(1) Unit Two (2) Storey Science Laboratory Building at Bulwangan NHS, Hinoba – an (Asia), Negros Occidental      | DPWH<br>3RD<br>DEO   | Competitive<br>Bidding | 10/5/18                     | 10/12/18           | 10/22/18              | 11/6/18              | 11/6/18              | 11/6-9/2018    | 11/12-14/2018         | 11/26/18           | 12/3/18             | 12/5/18              | -                       | -                        | FY 2018<br>GAA<br>/BEFF | 9,549,077.87  | -    | 9,549,077.87  | 9,522,419.66        | -    | 9,522,419.66  | PICE<br>MUNICIPAL MAYOR, HINOBA-AN<br>COA<br>SOCIAL ACTION CENTER<br>(KABANKALAN DIOCESE)<br>NACAP<br>DEPED  | 10/15/18<br>10/16/18<br>10/12/18<br>10/15/18<br>10/16/18 | 10/15/18<br>10/16/18<br>10/12/18<br>10/15/18<br>10/16/18 | 10/15/18<br>10/16/18<br>10/12/18<br>10/15/18<br>10/16/18 | 10/15/18<br>10/16/18<br>10/12/18<br>10/15/18<br>10/16/18 |
|             | 18GM0126 - Construction of One(1) Unit Two (2) Storey Science Laboratory Building at Bilbao Uyibco NHS, Hinoba – an (Asia), Negros Occidental  | DPWH<br>3RD<br>DEO   | Competitive<br>Bidding | 6/20/18                     | 6/27/18            | 7/5/2018              | 7/17/18              | 7/17/18              | 7/18-20/2018   | 7/23-25/2018          | 7/27/18            | 8/10/18             | 8/13/18              | -                       | -                        | FY 2018<br>GAA<br>/BEFF | 9,406,043.84  | -    | 9,406,043.84  | 9,145,654.31        | -    | 9,145,654.31  | PICE<br>MUNICIPAL MAYOR, HINOBA-AN<br>COA<br>SOCIAL ACTION CENTER<br>(KABANKALAN DIOCESE)<br>NACAP<br>DEPED  | 6/27/18<br>7/4/18<br>6/27/18<br>6/29/18<br>7/4/18        | 6/27/18<br>7/4/18<br>6/27/18<br>6/29/18<br>7/4/18        | 6/27/18<br>7/4/18<br>6/27/18<br>6/29/18<br>7/4/18        | 6/27/18<br>7/4/18<br>6/27/18<br>6/29/18<br>7/4/18        |

**PROCUREMENT MONITORING REPORT (PMR)**  
**For the Period Ending December 31, 2018**

DPWH, Negros Occidental 3rd District Engineering Office Kabankalan City

| Code<br>PAP | Procurement Program/ Project                                                                                                                              | PMO/<br>End-<br>User | Mode of<br>Proc.           | Actual Procurement Activity |                     |                       |                      |                      |                  |                       |                    |                     |                      |                         | Source of<br>Funds | ABC (Php)                |              |      | Contract Cost (Php) |              |      | List of Invited Observers | Date of Receipt of Invitation                                                                               |                                                             |                                                             |                                                             |                                                             |
|-------------|-----------------------------------------------------------------------------------------------------------------------------------------------------------|----------------------|----------------------------|-----------------------------|---------------------|-----------------------|----------------------|----------------------|------------------|-----------------------|--------------------|---------------------|----------------------|-------------------------|--------------------|--------------------------|--------------|------|---------------------|--------------|------|---------------------------|-------------------------------------------------------------------------------------------------------------|-------------------------------------------------------------|-------------------------------------------------------------|-------------------------------------------------------------|-------------------------------------------------------------|
|             |                                                                                                                                                           |                      |                            | Pre-proc<br>Conference      | Ads/Post of<br>IAEB | Pre-bid<br>Conference | Eligibility<br>Check | Sub/ Open of<br>Bids | Bid Evaluation   | Post<br>Qualification | Notice of<br>Award | Contract<br>Signing | Notice to<br>Proceed | Delivery/<br>Acceptance |                    | Acceptance/<br>Turn-over | Total        | MOOE | CO                  | Total        | MOOE |                           | CO                                                                                                          | Pre-bid<br>Conf.                                            | Eligibility<br>Check                                        | Sub/Open<br>Bids                                            | Bid<br>Eval                                                 |
|             | 18GM0127 - Construction of One(1) Unit Two (2) Storey Science Laboratory Building at Culipapa National High School, Hinoba – an (Asia), Negros Occidental | DPWH<br>3RD<br>DEO   | Competi<br>tive<br>Bidding | 6/20/18                     | 6/27/18             | 7/5/2018              | 7/17/18              | 7/17/18              | 7/18-<br>20/2018 | 7/23-<br>25/2018      | 7/27/18            | 8/10/18             | 8/13/18              | -                       | -                  | FY 2018<br>GAA<br>/BEFF  | 9,406,043.84 | -    | 9,406,043.84        | 9,063,337.16 | -    | 9,063,337.16              | PICE<br>MUNICIPAL MAYOR, HINOBA-AN<br>COA<br>SOCIAL ACTION CENTER<br>(KABANKALAN DIOCESE)<br>NACAP<br>DEPED | 6/27/18<br>7/4/18<br>6/27/18<br>6/29/18<br>7/2/18<br>7/4/18 | 6/27/18<br>7/4/18<br>6/27/18<br>6/29/18<br>7/2/18<br>7/4/18 | 6/27/18<br>7/4/18<br>6/27/18<br>6/29/18<br>7/2/18<br>7/4/18 | 6/27/18<br>7/4/18<br>6/27/18<br>6/29/18<br>7/2/18<br>7/4/18 |
|             | 18GM0128 - Construction of One(1) Unit Two (2) Storey Science Laboratory Building at Andulaan NHS – Ilog Poblacion Ext., Ilog, Negros Occidental          | DPWH<br>3RD<br>DEO   | Competi<br>tive<br>Bidding | 6/20/18                     | 6/27/18             | 7/5/2018              | 7/17/18              | 7/17/18              | 7/18-<br>20/2018 | 7/23-<br>25/2018      | 7/27/18            | 8/10/18             | 8/13/18              | -                       | -                  | FY 2018<br>GAA<br>/BEFF  | 9,306,792.59 | -    | 9,306,792.59        | 9,049,793.74 | -    | 9,049,793.74              | PICE<br>MUNICIPAL MAYOR, ILOG<br>COA<br>SOCIAL ACTION CENTER<br>(KABANKALAN DIOCESE)<br>NACAP<br>DEPED      | 6/27/18<br>7/5/18<br>6/27/18<br>6/29/18<br>7/2/18<br>7/4/18 | 6/27/18<br>7/5/18<br>6/27/18<br>6/29/18<br>7/2/18<br>7/4/18 | 6/27/18<br>7/5/18<br>6/27/18<br>6/29/18<br>7/2/18<br>7/4/18 | 6/27/18<br>7/5/18<br>6/27/18<br>6/29/18<br>7/2/18<br>7/4/18 |
|             | 18GM0129 - Construction of One(1) Unit Two (2) Storey Science Laboratory Building at Bocana NHS, Ilog, Negros Occidental                                  | DPWH<br>3RD<br>DEO   | Competi<br>tive<br>Bidding | 6/20/18                     | 6/27/18             | 7/5/2018              | 7/17/18              | 7/17/18              | 7/18-<br>20/2018 | 7/23-<br>25/2018      | 7/27/18            | 8/10/18             | 8/13/18              | -                       | -                  | FY 2018<br>GAA<br>/BEFF  | 9,465,594.59 | -    | 9,465,594.59        | 9,203,765.62 | -    | 9,203,765.62              | PICE<br>MUNICIPAL MAYOR, ILOG<br>COA<br>SOCIAL ACTION CENTER<br>(KABANKALAN DIOCESE)<br>NACAP<br>DEPED      | 6/27/18<br>7/5/18<br>6/27/18<br>6/29/18<br>7/2/18<br>7/4/18 | 6/27/18<br>7/5/18<br>6/27/18<br>6/29/18<br>7/2/18<br>7/4/18 | 6/27/18<br>7/5/18<br>6/27/18<br>6/29/18<br>7/2/18<br>7/4/18 | 6/27/18<br>7/5/18<br>6/27/18<br>6/29/18<br>7/2/18<br>7/4/18 |
|             | 18GM0130 - Construction of One(1)Unit Two (2) Storey Science Laboratory Building at Bocana NHS – Galicia Ext., Ilog, Negros Occidental                    | DPWH<br>3RD<br>DEO   | Competi<br>tive<br>Bidding | 6/20/18                     | 6/27/18             | 7/5/2018              | 7/17/18              | 7/17/18              | 7/18-<br>20/2018 | 7/23-<br>25/2018      | 7/27/18            | 8/10/18             | 8/13/18              | -                       | -                  | FY 2018<br>GAA<br>/BEFF  | 9,306,792.59 | -    | 9,306,792.59        | 9,095,970.94 | -    | 9,095,970.94              | PICE<br>MUNICIPAL MAYOR, ILOG<br>COA<br>SOCIAL ACTION CENTER<br>(KABANKALAN DIOCESE)<br>NACAP<br>DEPED      | 6/27/18<br>7/5/18<br>6/27/18<br>6/29/18<br>7/2/18<br>7/4/18 | 6/27/18<br>7/5/18<br>6/27/18<br>6/29/18<br>7/2/18<br>7/4/18 | 6/27/18<br>7/5/18<br>6/27/18<br>6/29/18<br>7/2/18<br>7/4/18 | 6/27/18<br>7/5/18<br>6/27/18<br>6/29/18<br>7/2/18<br>7/4/18 |
|             | 18GM0131 - Construction of One(1) Unit Two (2) Storey Science Laboratory Building at Tabu NHS, Ilog, Negros Occidental                                    | DPWH<br>3RD<br>DEO   | Competi<br>tive<br>Bidding | 6/20/18                     | 6/27/18             | 7/5/2018              | 7/17/18              | 7/17/18              | 7/18-<br>20/2018 | 7/23-<br>25/2018      | 7/27/18            | 8/10/18             | 8/13/18              | -                       | -                  | FY 2018<br>GAA<br>/BEFF  | 9,455,669.47 | -    | 9,455,669.47        | 9,194,869.67 | -    | 9,194,869.67              | PICE<br>MUNICIPAL MAYOR, ILOG<br>COA<br>SOCIAL ACTION CENTER<br>(KABANKALAN DIOCESE)<br>NACAP<br>DEPED      | 6/27/18<br>7/5/18<br>6/27/18<br>6/29/18<br>7/2/18<br>7/4/18 | 6/27/18<br>7/5/18<br>6/27/18<br>6/29/18<br>7/2/18<br>7/4/18 | 6/27/18<br>7/5/18<br>6/27/18<br>6/29/18<br>7/2/18<br>7/4/18 | 6/27/18<br>7/5/18<br>6/27/18<br>6/29/18<br>7/2/18<br>7/4/18 |
|             | 18GM0132 - Construction of One(1) Unit Two (2) Storey ICT Laboratory Building at Caningay NHS,Candoni, Negros Occidental                                  | DPWH<br>3RD<br>DEO   | Competi<br>tive<br>Bidding | 6/20/18                     | 6/27/18             | 7/5/2018              | 7/17/18              | 7/17/18              | 7/18-<br>20/2018 | 7/23-<br>25/2018      | 7/27/18            | 8/10/18             | 8/13/18              | -                       | -                  | FY 2018<br>GAA<br>/BEFF  | 9,557,486.36 | -    | 9,557,486.36        | 9,293,920.82 | -    | 9,293,920.82              | PICE<br>COA<br>SOCIAL ACTION CENTER<br>(KABANKALAN DIOCESE)<br>NACAP<br>DEPED                               | 6/27/18<br>6/27/18<br>6/29/18<br>7/2/18<br>7/4/18           | 6/27/18<br>6/27/18<br>6/29/18<br>7/2/18<br>7/4/18           | 6/27/18<br>6/27/18<br>6/29/18<br>7/2/18<br>7/4/18           | 6/27/18<br>6/27/18<br>6/29/18<br>7/2/18<br>7/4/18           |
|             | 18GM0133 - Construction of One(1) Unit Two (2) Storey ICT Laboratory Building at Bulata NHS, Cauayan, Negros Occidental                                   | DPWH<br>3RD<br>DEO   | Competi<br>tive<br>Bidding | 6/20/18                     | 6/27/18             | 7/5/2018              | 7/17/18              | 7/17/18              | 7/18-<br>20/2018 | 7/23-<br>25/2018      | 7/27/18            | 8/10/18             | 8/13/18              | -                       | -                  | FY 2018<br>GAA<br>/BEFF  | 9,402,073.79 | -    | 9,402,073.79        | 9,142,753.14 | -    | 9,142,753.14              | PICE<br>MUNICIPAL MAYOR, CAUAYAN<br>COA<br>SOCIAL ACTION CENTER<br>(KABANKALAN DIOCESE)<br>NACAP<br>DEPED   | 6/27/18<br>7/3/18<br>6/27/18<br>6/29/18<br>7/2/18<br>7/4/18 | 6/27/18<br>7/3/18<br>6/27/18<br>6/29/18<br>7/2/18<br>7/4/18 | 6/27/18<br>7/3/18<br>6/27/18<br>6/29/18<br>7/2/18<br>7/4/18 | 6/27/18<br>7/3/18<br>6/27/18<br>6/29/18<br>7/2/18<br>7/4/18 |
|             | 18GM0134 - Construction of One(1)Unit Two (2) Storey ICT Laboratory Building at Camalanda- an NHS, Cauayan, Negros Occidental                             | DPWH<br>3RD<br>DEO   | Competi<br>tive<br>Bidding | 6/20/18                     | 6/27/18             | 7/5/2018              | 7/17/18              | 7/17/18              | 7/18-<br>20/2018 | 7/23-<br>25/2018      | 7/27/18            | 8/10/18             | 8/13/18              | -                       | -                  | FY 2018<br>GAA<br>/BEFF  | 9,515,220.22 | -    | 9,515,220.22        | 9,252,102.34 | -    | 9,252,102.34              | PICE<br>MUNICIPAL MAYOR, CAUAYAN<br>COA<br>SOCIAL ACTION CENTER<br>(KABANKALAN DIOCESE)<br>NACAP<br>DEPED   | 6/27/18<br>7/3/18<br>6/27/18<br>6/29/18<br>7/2/18<br>7/4/18 | 6/27/18<br>7/3/18<br>6/27/18<br>6/29/18<br>7/2/18<br>7/4/18 | 6/27/18<br>7/3/18<br>6/27/18<br>6/29/18<br>7/2/18<br>7/4/18 | 6/27/18<br>7/3/18<br>6/27/18<br>6/29/18<br>7/2/18<br>7/4/18 |
|             | 18GM0135 - Construction of One(1) Unit Two (2) Storey ICT Laboratory Building at Cauayan National High School, Cauayan, Negros Occidental                 | DPWH<br>3RD<br>DEO   | Competi<br>tive<br>Bidding | 6/20/18                     | 6/27/18             | 7/5/2018              | 7/17/18              | 7/17/18              | 7/18-<br>20/2018 | 7/23-<br>25/2018      | 7/27/18            | 8/10/18             | 8/13/18              | -                       | -                  | FY 2018<br>GAA<br>/BEFF  | 9,420,713.18 | -    | 9,420,713.18        | 9,161,049.84 | -    | 9,161,049.84              | PICE<br>MUNICIPAL MAYOR, CAUAYAN<br>COA<br>SOCIAL ACTION CENTER<br>(KABANKALAN DIOCESE)<br>NACAP<br>DEPED   | 6/27/18<br>7/3/18<br>6/27/18<br>6/29/18<br>7/2/18<br>7/4/18 | 6/27/18<br>7/3/18<br>6/27/18<br>6/29/18<br>7/2/18<br>7/4/18 | 6/27/18<br>7/3/18<br>6/27/18<br>6/29/18<br>7/2/18<br>7/4/18 | 6/27/18<br>7/3/18<br>6/27/18<br>6/29/18<br>7/2/18<br>7/4/18 |

**PROCUREMENT MONITORING REPORT (PMR)**  
**For the Period Ending December 31, 2018**

DPWH, Negros Occidental 3rd District Engineering Office Kabankalan City

| Code<br>PAP | Procurement Program/ Project                                                                                                                         | PMO/<br>End-<br>User | Mode of<br>Proc.            | Actual Procurement Activity |                     |                       |                      |                       |                  |                       |                    |                     |                      |                         |                          | Source of<br>Funds      | ABC (Php)    |      |              | Contract Cost (Php) |      |              | List of Invited Observers                                                                                    | Date of Receipt of Invitation                                        |                                                                      |                                                                      |                                                                      |
|-------------|------------------------------------------------------------------------------------------------------------------------------------------------------|----------------------|-----------------------------|-----------------------------|---------------------|-----------------------|----------------------|-----------------------|------------------|-----------------------|--------------------|---------------------|----------------------|-------------------------|--------------------------|-------------------------|--------------|------|--------------|---------------------|------|--------------|--------------------------------------------------------------------------------------------------------------|----------------------------------------------------------------------|----------------------------------------------------------------------|----------------------------------------------------------------------|----------------------------------------------------------------------|
|             |                                                                                                                                                      |                      |                             | Pre-proc<br>Conferen-<br>ce | Adm/Post of<br>IAEB | Pre-bid<br>Conference | Eligibility<br>Check | Subj/ Open of<br>Bids | Bid Evaluation   | Post<br>Qualification | Notice of<br>Award | Contract<br>Signing | Notice to<br>Proceed | Delivery/<br>Acceptance | Acceptance/<br>Turn-over |                         | Total        | MOOE | CO           | Total               | MOOE | CO           |                                                                                                              | Pre-bid<br>Conf.                                                     | Eligibility<br>Check                                                 | Sub/Open<br>Bids                                                     | Bid E                                                                |
|             | 18GM0136 - Construction of One(1) Unit Two (2) Storey ICT Laboratory Building at Eva J. Montilla NHS, Cauayan, Negros Occidental                     | DPWH<br>3RD<br>DEO   | Competi-<br>tive<br>Bidding | 6/20/18                     | 6/27/18             | 7/5/2018              | 7/17/18              | 7/17/18               | 7/18-<br>20/2018 | 7/23-<br>25/2018      | 7/27/18            | 8/10/18             | 8/13/18              | -                       | -                        | FY 2018<br>GAA<br>/BEFF | 9,600,963.87 | -    | 9,600,963.87 | 9,335,781.62        | -    | 9,335,781.62 | PICE<br>MUNICIPAL MAYOR, CAUAYAN<br>COA<br>SOCIAL ACTION CENTER<br>(KABANKALAN DIOCESE)<br>NACAP<br>DEPED    | 6/27/18<br>7/3/18<br>6/27/18<br>6/29/18<br>7/2/18<br>7/4/18          | 6/27/18<br>7/3/18<br>6/27/18<br>6/29/18<br>7/2/18<br>7/4/18          | 6/27/18<br>7/3/18<br>6/27/18<br>6/29/18<br>7/2/18<br>7/4/18          | 6/27/18<br>7/3/18<br>6/27/18<br>6/29/18<br>7/2/18<br>7/4/18          |
|             | 18GM0137 - Construction of One(1) Unit Two (2) Storey ICT Laboratory Building at Florentina F. Cafia Recto NHS, Cauayan, Negros Occidental           | DPWH<br>3RD<br>DEO   | Competi-<br>tive<br>Bidding | 6/20/18                     | 6/27/18             | 7/5/2018              | 7/17/18              | 7/17/18               | 7/18-<br>20/2018 | 7/23-<br>25/2018      | 7/27/18            | 8/10/18             | 8/13/18              | -                       | -                        | FY 2018<br>GAA<br>/BEFF | 9,207,541.34 | -    | 9,207,541.34 | 8,950,480.29        | -    | 8,950,480.29 | PICE<br>MUNICIPAL MAYOR, CAUAYAN<br>COA<br>SOCIAL ACTION CENTER<br>(KABANKALAN DIOCESE)<br>NACAP<br>DEPED    | 6/27/18<br>7/3/18<br>6/27/18<br>6/29/18<br>7/2/18<br>7/4/18          | 6/27/18<br>7/3/18<br>6/27/18<br>6/29/18<br>7/2/18<br>7/4/18          | 6/27/18<br>7/3/18<br>6/27/18<br>6/29/18<br>7/2/18<br>7/4/18          | 6/27/18<br>7/3/18<br>6/27/18<br>6/29/18<br>7/2/18<br>7/4/18          |
|             | 18GM0138 - Construction of One(1) Unit Two (2) Storey ICT Laboratory Building at Guiljungan NHS, Cauayan, Negros Occidental                          | DPWH<br>3RD<br>DEO   | Competi-<br>tive<br>Bidding | 10/5/18                     | 10/12/18            | 10/22/18              | 11/6/18              | 11/6/18               | 11/6-<br>9/2018  | 11/12-<br>14/2018     | 11/19/18           | 12/3/18             | 12/5/18              | -                       | -                        | FY 2018<br>GAA<br>/BEFF | 9,379,926.81 | -    | 9,379,926.81 | 9,239,228.00        | -    | 9,239,228.00 | PICE<br>MUNICIPAL MAYOR, CAUAYAN<br>COA<br>SOCIAL ACTION CENTER<br>(KABANKALAN DIOCESE)<br>NACAP<br>DEPED    | 10/15/18<br>10/16/18<br>10/16/18<br>10/12/18<br>10/12/18<br>10/12/18 | 10/15/18<br>10/16/18<br>10/16/18<br>10/12/18<br>10/12/18<br>10/12/18 | 10/15/18<br>10/16/18<br>10/16/18<br>10/12/18<br>10/12/18<br>10/12/18 | 10/15/18<br>10/16/18<br>10/16/18<br>10/12/18<br>10/12/18<br>10/12/18 |
|             | 18GM0139 - Construction of One(1) Unit Two (2) Storey ICT Laboratory Building at Guiljungan NHS - Abaca Ext., Cauayan, Negros Occidental             | DPWH<br>3RD<br>DEO   | Competi-<br>tive<br>Bidding | 7/31/18                     | 8/6/18              | 8/14/18               | 8/28/18              | 8/28/18               | 8/29-<br>30/2018 | 8/30-<br>31/2018      | 9/28/18            | 10/8/18             | 10/11/18             | -                       | -                        | FY 2018<br>GAA<br>/BEFF | 9,677,992.27 | -    | 9,677,992.27 | 9,600,848.87        | -    | 9,600,848.87 | PICE<br>MUNICIPAL MAYOR, CAUAYAN<br>COA<br>SOCIAL ACTION CENTER<br>(KABANKALAN DIOCESE)<br>NACAP<br>DEPED    | 8/8/18<br>8/8/18<br>8/6/18<br>8/7/18<br>8/8/18<br>8/16/18            | 8/8/18<br>8/8/18<br>8/6/18<br>8/7/18<br>8/8/18<br>8/16/18            | 8/8/18<br>8/8/18<br>8/6/18<br>8/7/18<br>8/8/18<br>8/16/18            | 8/8/18<br>8/8/18<br>8/6/18<br>8/7/18<br>8/8/18<br>8/16/18            |
|             | 18GM0140 - Construction of One(1) Unit Two (2) Storey ICT Laboratory Building at Guiljungan NHS - Talacdan Ext., Cauayan, Negros Occidental          | DPWH<br>3RD<br>DEO   | Competi-<br>tive<br>Bidding | 6/20/18                     | 6/27/18             | 7/5/2018              | 7/17/18              | 7/17/18               | 7/18-<br>20/2018 | 7/23-<br>25/2018      | 7/27/18            | 8/10/18             | 8/13/18              | -                       | -                        | FY 2018<br>GAA<br>/BEFF | 9,484,452.33 | -    | 9,484,452.33 | 9,222,855.99        | -    | 9,222,855.99 | PICE<br>MUNICIPAL MAYOR, CAUAYAN<br>COA<br>SOCIAL ACTION CENTER<br>(KABANKALAN DIOCESE)<br>NACAP<br>DEPED    | 6/27/18<br>7/3/18<br>6/27/18<br>6/29/18<br>7/2/18<br>7/4/18          | 6/27/18<br>7/3/18<br>6/27/18<br>6/29/18<br>7/2/18<br>7/4/18          | 6/27/18<br>7/3/18<br>6/27/18<br>6/29/18<br>7/2/18<br>7/4/18          | 6/27/18<br>7/3/18<br>6/27/18<br>6/29/18<br>7/2/18<br>7/4/18          |
|             | 18GM0141 - Construction of One(1) Unit Two (2) Storey ICT Laboratory Building at Tuyom NHS (Guiljungan NHS - Tuyom Ext.), Cauayan, Negros Occidental | DPWH<br>3RD<br>DEO   | Competi-<br>tive<br>Bidding | 6/20/18                     | 6/27/18             | 7/5/2018              | 7/17/18              | 7/17/18               | 7/18-<br>20/2018 | 7/23-<br>25/2018      | 7/27/18            | 8/10/18             | 8/13/18              | -                       | -                        | FY 2018<br>GAA<br>/BEFF | 9,237,316.72 | -    | 9,237,316.72 | 8,982,700.00        | -    | 8,982,700.00 | PICE<br>MUNICIPAL MAYOR, CAUAYAN<br>COA<br>SOCIAL ACTION CENTER<br>(KABANKALAN DIOCESE)<br>NACAP<br>DEPED    | 6/27/18<br>7/3/18<br>6/27/18<br>6/29/18<br>7/2/18<br>7/4/18          | 6/27/18<br>7/3/18<br>6/27/18<br>6/29/18<br>7/2/18<br>7/4/18          | 6/27/18<br>7/3/18<br>6/27/18<br>6/29/18<br>7/2/18<br>7/4/18          | 6/27/18<br>7/3/18<br>6/27/18<br>6/29/18<br>7/2/18<br>7/4/18          |
|             | 18GM0142 - Construction of One(1) Unit Two (2) Storey ICT Laboratory Building at Bantayan National High School, Kabankalan City, Negros Occidental   | DPWH<br>3RD<br>DEO   | Competi-<br>tive<br>Bidding | 7/31/18                     | 8/6/18              | 8/14/18               | 8/28/18              | 8/28/18               | 8/29-<br>30/2018 | 8/30-<br>31/2018      | 8/31/18            | 9/10/18             | 9/12/18              | -                       | -                        | FY 2018<br>GAA<br>/BEFF | 9,425,894.09 | -    | 9,425,894.09 | 9,166,022.44        | -    | 9,166,022.44 | PICE<br>CITY MAYOR, KABANKALAN CITY<br>COA<br>SOCIAL ACTION CENTER<br>(KABANKALAN DIOCESE)<br>NACAP<br>DEPED | 8/8/18<br>8/7/18<br>8/6/18<br>8/7/18<br>8/8/18<br>8/7/18             | 8/8/18<br>8/7/18<br>8/6/18<br>8/7/18<br>8/8/18<br>8/7/18             | 8/8/18<br>8/7/18<br>8/6/18<br>8/7/18<br>8/8/18<br>8/7/18             | 8/8/18<br>8/7/18<br>8/6/18<br>8/7/18<br>8/8/18<br>8/7/18             |
|             | 18GM0143 - Construction of One(1) Unit Two (2) Storey ICT Laboratory Building at Binicuil NHS, Kabankalan City, Negros Occidental                    | DPWH<br>3RD<br>DEO   | Competi-<br>tive<br>Bidding | 6/20/18                     | 6/27/18             | 7/5/2018              | 7/17/18              | 7/17/18               | 7/18-<br>20/2018 | 7/23-<br>25/2018      | 7/27/18            | 8/10/18             | 8/13/18              | -                       | -                        | FY 2018<br>GAA<br>/BEFF | 9,654,171.97 | -    | 9,654,171.97 | 9,384,996.15        | -    | 9,384,996.15 | PICE<br>CITY MAYOR, KABANKALAN CITY<br>COA<br>SOCIAL ACTION CENTER<br>(KABANKALAN DIOCESE)<br>NACAP<br>NACAP | 6/27/18<br>7/3/18<br>6/27/18<br>6/29/18<br>7/2/18<br>7/4/18          | 6/27/18<br>7/3/18<br>6/27/18<br>6/29/18<br>7/2/18<br>7/4/18          | 6/27/18<br>7/3/18<br>6/27/18<br>6/29/18<br>7/2/18<br>7/4/18          | 6/27/18<br>7/3/18<br>6/27/18<br>6/29/18<br>7/2/18<br>7/4/18          |
|             | 18GM0144 - Construction of One(1) Unit Two (2) Storey ICT Laboratory Building at Carol-an NHS, Kabankalan City, Negros Occidental                    | DPWH<br>3RD<br>DEO   | Competi-<br>tive<br>Bidding | 8/29/18                     | 8/31/18             | 9/10/18               | 9/24/18              | 9/24/18               | 9/25-<br>26/2018 | 9/27/2018             | 9/28/18            | 10/8/18             | 10/11/18             | -                       | -                        | FY 2018<br>GAA<br>/BEFF | 9,530,107.90 | -    | 9,530,107.90 | 9,410,186.98        | -    | 9,410,186.98 | PICE<br>CITY MAYOR, KABANKALAN CITY<br>COA<br>SOCIAL ACTION CENTER<br>(KABANKALAN DIOCESE)<br>NACAP<br>DEPED | 8/31/18<br>9/3/18<br>8/31/18<br>8/31/18<br>8/31/18<br>9/3/18         | 8/31/18<br>9/3/18<br>8/31/18<br>8/31/18<br>8/31/18<br>9/3/18         | 8/31/18<br>9/3/18<br>8/31/18<br>8/31/18<br>8/31/18<br>9/3/18         | 8/31/18<br>9/3/18<br>8/31/18<br>8/31/18<br>8/31/18<br>9/3/18         |

**PROCUREMENT MONITORING REPORT (PMR)**  
**For the Period Ending December 31, 2018**

DPWH, Negros Occidental 3rd District Engineering Office Kabankalan City

| Code<br>PAP | Procurement Program/ Project                                                                                                                                     | PMO/<br>End-<br>User | Mode of<br>Proc.           | Actual Procurement Activity |                     |                       |                      |                      |                  |                       |                    |                     |                      |                         | Source of<br>Funds | ABC (Php)                |              |      | Contract Cost (Php) |              |      | List of Invited Observers | Date of Receipt of Invitation                                                                             |                                                             |                                                             |                                                             |                                                             |
|-------------|------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------------------|----------------------------|-----------------------------|---------------------|-----------------------|----------------------|----------------------|------------------|-----------------------|--------------------|---------------------|----------------------|-------------------------|--------------------|--------------------------|--------------|------|---------------------|--------------|------|---------------------------|-----------------------------------------------------------------------------------------------------------|-------------------------------------------------------------|-------------------------------------------------------------|-------------------------------------------------------------|-------------------------------------------------------------|
|             |                                                                                                                                                                  |                      |                            | Pre-proc<br>Confere<br>nce  | Ads/Post of<br>IA&B | Pre-bid<br>Conference | Eligibility<br>Check | Sub/ Open of<br>Bids | Bid Evaluation   | Post<br>Qualification | Notice of<br>Award | Contract<br>Signing | Notice to<br>Proceed | Delivery/<br>Acceptance |                    | Acceptance/<br>Turn-over | Total        | MOOE | CO                  | Total        | MOOE |                           | CO                                                                                                        | Pre-bid<br>Conf.                                            | Eligibility<br>Check                                        | Sub/Open<br>Bids                                            | Bid                                                         |
|             | 18GM0145 - Construction of One(1)Unit Two (2) Storey ICT Laboratory Building at Florentino Galang Sr. NHS, Kabankalan City, Negros Occidental                    | DPWH<br>3RD<br>DEO   | Competi<br>tive<br>Bidding | 6/20/18                     | 6/27/18             | 7/5/2018              | 7/17/18              | 7/17/18              | 7/18-<br>20/2018 | 7/23-<br>25/2018      | 7/27/18            | 8/10/18             | 8/13/18              | -                       | -                  | FY 2018<br>GAA<br>/BEFF  | 9,440,781.78 | -    | 9,440,781.78        | 9,180,567.27 | -    | 9,180,567.27              | PICE<br>COA<br>SOCIAL ACTION CENTER<br>(KABANKALAN DIOCESE)<br>NACAP                                      | 6/27/18<br>6/27/18<br>6/29/18<br>7/2/18                     | 6/27/18<br>6/27/18<br>6/29/18<br>7/2/18                     | 6/27/18<br>6/27/18<br>6/29/18<br>7/2/18                     | 6/27/18<br>6/27/18<br>6/29/18<br>7/2/18                     |
|             | 18GM0146 - Construction of One(1) Unit Two (2) Storey ICT Laboratory Building at Salong NHS, Kabankalan City, Negros Occidental                                  | DPWH<br>3RD<br>DEO   | Competi<br>tive<br>Bidding | 6/20/18                     | 6/27/18             | 7/5/2018              | 7/17/18              | 7/17/18              | 7/18-<br>20/2018 | 7/23-<br>25/2018      | 7/27/18            | 8/10/18             | 8/13/18              | -                       | -                  | FY 2018<br>GAA<br>/BEFF  | 9,683,947.34 | -    | 9,683,947.34        | 9,416,715.10 | -    | 9,416,715.10              | PICE<br>COA<br>SOCIAL ACTION CENTER<br>(KABANKALAN DIOCESE)<br>NACAP                                      | 6/27/18<br>6/27/18<br>6/29/18<br>7/2/18                     | 6/27/18<br>6/27/18<br>6/29/18<br>7/2/18                     | 6/27/18<br>6/27/18<br>6/29/18<br>7/2/18                     | 6/27/18<br>6/27/18<br>6/29/18<br>7/2/18                     |
|             | 18GM0147 - Construction of One(1) Unit Two (2) Storey ICT Laboratory Building at Tabugon NHS, Kabankalan City, Negros Occidental                                 | DPWH<br>3RD<br>DEO   | Competi<br>tive<br>Bidding | 6/20/18                     | 6/27/18             | 7/5/2018              | 7/17/18              | 7/17/18              | 7/18-<br>20/2018 | 7/23-<br>25/2018      | 7/27/18            | 8/10/18             | 8/13/18              | -                       | -                  | FY 2018<br>GAA<br>/BEFF  | 9,401,081.28 | -    | 9,401,081.28        | 9,140,289.88 | -    | 9,140,289.88              | PICE<br>COA<br>SOCIAL ACTION CENTER<br>(KABANKALAN DIOCESE)<br>NACAP                                      | 6/27/18<br>6/27/18<br>6/29/18<br>7/2/18                     | 6/27/18<br>6/27/18<br>6/29/18<br>7/2/18                     | 6/24/18<br>6/27/18<br>6/29/18<br>7/2/18                     | 6/27/18<br>6/27/18<br>6/29/18<br>7/2/18                     |
|             | 18GM0148 - Construction of 1 Unit Two (2) Storey ICT Laboratory Building at Tampalon NHS, Kabankalan City, Negros Occidental                                     | DPWH<br>3RD<br>DEO   | Competi<br>tive<br>Bidding | 6/20/18                     | 6/27/18             | 7/5/2018              | 7/17/18              | 7/17/18              | 7/18-<br>20/2018 | 7/23-<br>25/2018      | 7/27/18            | 8/10/18             | 8/13/18              | -                       | -                  | FY 2018<br>GAA<br>/BEFF  | 9,396,118.72 | -    | 9,396,118.72        | 9,137,135.25 | -    | 9,137,135.25              | PICE<br>COA<br>SOCIAL ACTION CENTER<br>(KABANKALAN DIOCESE)<br>NACAP                                      | 6/27/18<br>6/27/18<br>6/29/18<br>7/2/18                     | 6/27/18<br>6/27/18<br>6/29/18<br>7/2/18                     | 6/24/18<br>6/27/18<br>6/29/18<br>7/2/18                     | 6/27/18<br>6/27/18<br>6/29/18<br>7/2/18                     |
|             | 18GM0149 - Construction of One(1) Unit Two (2) Storey ICT Laboratory Building at Tapi National High School, Kabankalan City, Negros Occidental                   | DPWH<br>3RD<br>DEO   | Competi<br>tive<br>Bidding | 6/20/18                     | 6/27/18             | 7/5/2018              | 7/17/18              | 7/17/18              | 7/18-<br>20/2018 | 7/23-<br>25/2018      | 7/27/18            | 8/10/18             | 8/13/18              | -                       | -                  | FY 2018<br>GAA<br>/BEFF  | 9,396,118.72 | -    | 9,396,118.72        | 9,136,622.79 | -    | 9,136,622.79              | PICE<br>COA<br>SOCIAL ACTION CENTER<br>(KABANKALAN DIOCESE)<br>NACAP                                      | 6/27/18<br>6/27/18<br>6/29/18<br>7/2/18                     | 6/27/18<br>6/27/18<br>6/29/18<br>7/2/18                     | 6/24/18<br>6/27/18<br>6/29/18<br>7/2/18                     | 6/27/18<br>6/27/18<br>6/29/18<br>7/2/18                     |
|             | 18GM0150 - Construction of One(1) Unit Two (2) Storey ICT Laboratory Building at Tan-awan National High School, Kabankalan City, Negros Occidental               | DPWH<br>3RD<br>DEO   | Competi<br>tive<br>Bidding | 6/20/18                     | 6/27/18             | 7/5/2018              | 7/17/18              | 7/17/18              | 7/18-<br>20/2018 | 7/23-<br>25/2018      | 7/27/18            | 8/10/18             | 8/13/18              | -                       | -                  | FY 2018<br>GAA<br>/BEFF  | 9,485,444.84 | -    | 9,485,444.84        | 9,223,424.92 | -    | 9,223,424.92              | PICE<br>COA<br>SOCIAL ACTION CENTER<br>(KABANKALAN DIOCESE)<br>NACAP                                      | 6/27/18<br>6/27/18<br>6/29/18<br>7/2/18                     | 6/27/18<br>6/27/18<br>6/29/18<br>7/2/18                     | 6/24/18<br>6/27/18<br>6/29/18<br>7/2/18                     | 6/27/18<br>6/27/18<br>6/29/18<br>7/2/18                     |
|             | 18GM0151 -Construction of One(1) Unit Two (2) Storey ICT Laboratory Building at Gil Montilla National High School, Sipalay City, Negros Occidental               | DPWH<br>3RD<br>DEO   | Competi<br>tive<br>Bidding | 6/20/18                     | 6/27/18             | 7/5/2018              | 7/17/18              | 7/17/18              | 7/18-<br>20/2018 | 7/23-<br>25/2018      | 7/27/18            | 8/10/18             | 8/13/18              | -                       | -                  | FY 2018<br>GAA<br>/BEFF  | 9,544,995.59 | -    | 9,544,995.59        | 9,221,015.74 | -    | 9,221,015.74              | PICE<br>CITY MAYOR, SIPALAY CITY<br>COA<br>SOCIAL ACTION CENTER<br>(KABANKALAN DIOCESE)<br>NACAP<br>DEPED | 6/27/18<br>7/3/18<br>6/27/18<br>6/29/18<br>7/2/18<br>7/4/18 | 6/27/18<br>7/3/18<br>6/27/18<br>6/29/18<br>7/2/18<br>7/4/18 | 6/24/18<br>7/3/18<br>6/27/18<br>6/29/18<br>7/2/18<br>7/4/18 | 6/27/18<br>7/3/18<br>6/27/18<br>6/29/18<br>7/2/18<br>7/4/18 |
|             | 18GM0152 - Construction of One(1) Unit Two (2) Storey ICT Laboratory Building at Sipalay City NHS, Sipalay City, Negros Occidental                               | DPWH<br>3RD<br>DEO   | Competi<br>tive<br>Bidding | 6/20/18                     | 6/27/18             | 7/5/2018              | 7/17/18              | 7/17/18              | 7/18-<br>20/2018 | 7/23-<br>25/2018      | 7/27/18            | 8/10/18             | 8/13/18              | -                       | -                  | FY 2018<br>GAA<br>/BEFF  | 9,490,177.14 | -    | 9,490,177.14        | 9,226,902.47 | -    | 9,226,902.47              | PICE<br>CITY MAYOR, SIPALAY CITY<br>COA<br>SOCIAL ACTION CENTER<br>(KABANKALAN DIOCESE)<br>NACAP<br>DEPED | 6/27/18<br>7/3/18<br>6/27/18<br>6/29/18<br>7/2/18<br>7/4/18 | 6/27/18<br>7/3/18<br>6/27/18<br>6/29/18<br>7/2/18<br>7/4/18 | 6/24/18<br>7/3/18<br>6/27/18<br>6/29/18<br>7/2/18<br>7/4/18 | 6/27/18<br>7/3/18<br>6/27/18<br>6/29/18<br>7/2/18<br>7/4/18 |
|             | 18GM0153 - Construction of One(1) Unit Two (2) Storey ICT Laboratory Building at Jacinto Montilla Memorial National High School, Sipalay City, Negros Occidental | DPWH<br>3RD<br>DEO   | Competi<br>tive<br>Bidding | 6/20/18                     | 6/27/18             | 7/5/2018              | 7/17/18              | 7/17/18              | 7/18-<br>20/2018 | 7/23-<br>25/2018      | 7/27/18            | 8/10/18             | 8/13/18              | -                       | -                  | FY 2018<br>GAA<br>/BEFF  | 9,544,995.59 | -    | 9,544,995.59        | 9,281,794.97 | -    | 9,281,794.97              | PICE<br>CITY MAYOR, SIPALAY CITY<br>COA<br>SOCIAL ACTION CENTER<br>(KABANKALAN DIOCESE)<br>NACAP<br>DEPED | 6/27/18<br>7/3/18<br>6/27/18<br>6/29/18<br>7/2/18<br>7/4/18 | 6/27/18<br>7/3/18<br>6/27/18<br>6/29/18<br>7/2/18<br>7/4/18 | 6/24/18<br>7/3/18<br>6/27/18<br>6/29/18<br>7/2/18<br>7/4/18 | 6/27/18<br>7/3/18<br>6/27/18<br>6/29/18<br>7/2/18<br>7/4/18 |

**PROCUREMENT MONITORING REPORT (PMR)**  
**For the Period Ending December 31, 2018**

DPWH, Negros Occidental 3rd District Engineering Office Kabankalan City

| Code<br>PAP | Procurement Program/ Project                                                                                                                        | PMO/<br>End-<br>User | Mode of<br>Proc.            | Actual Procurement Activity |                     |                       |                      |                      |                  |                       |                    |                     |                      |                         |                          | Source of<br>Funds      | ABC (Php)    |      |              | Contract Cost (Php) |      |              | List of Invited Observers                                                                                   | Date of Receipt of Invitation                               |                                                             |                                                             |                                                             |
|-------------|-----------------------------------------------------------------------------------------------------------------------------------------------------|----------------------|-----------------------------|-----------------------------|---------------------|-----------------------|----------------------|----------------------|------------------|-----------------------|--------------------|---------------------|----------------------|-------------------------|--------------------------|-------------------------|--------------|------|--------------|---------------------|------|--------------|-------------------------------------------------------------------------------------------------------------|-------------------------------------------------------------|-------------------------------------------------------------|-------------------------------------------------------------|-------------------------------------------------------------|
|             |                                                                                                                                                     |                      |                             | Pre-proc<br>Conferen-<br>ce | Ads/Post of<br>IAEB | Pre-bid<br>Conference | Eligibility<br>Check | Sub/ Open of<br>Bids | Bid Evaluation   | Post<br>Qualification | Notice of<br>Award | Contract<br>Signing | Notice to<br>Proceed | Delivery/<br>Acceptance | Acceptance/<br>Turn-over |                         | Total        | MOOE | CO           | Total               | MOOE | CO           |                                                                                                             | Pre-bid<br>Conf.                                            | Eligibility<br>Check                                        | Sub/Open<br>Bids                                            | Bid E                                                       |
|             | 18GM0154 - Construction of One(1) Unit Two (2) Storey ICT Laboratory Building at Bulwangan NHS, Hinoba-an (Asia), Negros Occidental                 | DPWH<br>3RD<br>DEO   | Competi-<br>tive<br>Bidding | 7/31/18                     | 8/6/18              | 8/14/18               | 8/28/18              | 8/28/18              | 8/29-<br>30/2018 | 8/30-<br>31/2018      | 8/31/18            | 9/10/18             | 9/12/18              | -                       | -                        | FY 2018<br>GAA<br>/BEFF | 9,525,145.34 | -    | 9,525,145.34 | 9,404,077.87        | -    | 9,404,077.87 | PICE<br>MUNICIPAL MAYOR, HINOBA-AN<br>COA<br>SOCIAL ACTION CENTER<br>(KABANKALAN DIOCESE)<br>NACAP<br>DEPED | 8/8/18<br>8/7/18<br>8/6/18<br>8/7/18<br>8/8/18<br>8/7/18    | 8/8/18<br>8/7/18<br>8/6/18<br>8/7/18<br>8/8/18<br>8/7/18    | 8/8/18<br>8/7/18<br>8/6/18<br>8/7/18<br>8/8/18<br>8/7/18    | 8/8/18<br>8/7/18<br>8/6/18<br>8/7/18<br>8/8/18<br>8/7/18    |
|             | 18GM0155 - Construction of One(1) Unit Two (2) Storey ICT Laboratory Building at Bilbao Uybito NHS, Hinoba-an (Asia), Negros Occidental             | DPWH<br>3RD<br>DEO   | Competi-<br>tive<br>Bidding | 6/20/18                     | 6/27/18             | 7/5/2018              | 7/17/18              | 7/17/18              | 7/18-<br>20/2018 | 7/23-<br>25/2018      | 7/27/18            | 8/10/18             | 8/13/18              | -                       | -                        | FY 2018<br>GAA<br>/BEFF | 9,406,043.84 | -    | 9,406,043.84 | 9,146,786.81        | -    | 9,146,786.81 | PICE<br>MUNICIPAL MAYOR, HINOBA-AN<br>COA<br>SOCIAL ACTION CENTER<br>(KABANKALAN DIOCESE)<br>NACAP<br>DEPED | 6/27/18<br>7/4/18<br>6/27/18<br>6/29/18<br>7/2/18<br>7/4/18 | 6/27/18<br>7/4/18<br>6/27/18<br>6/29/18<br>7/2/18<br>7/4/18 | 6/27/18<br>7/4/18<br>6/27/18<br>6/29/18<br>7/2/18<br>7/4/18 | 6/27/18<br>7/4/18<br>6/27/18<br>6/29/18<br>7/2/18<br>7/4/18 |
|             | 18GM0156 - Construction of One(1) Unit Two (2) Storey ICT Laboratory Building at Culipapa National High School, Hinoba-an (Asia), Negros Occidental | DPWH<br>3RD<br>DEO   | Competi-<br>tive<br>Bidding | 6/20/18                     | 6/27/18             | 7/5/2018              | 7/17/18              | 7/17/18              | 7/18-<br>20/2018 | 7/23-<br>25/2018      | 7/27/18            | 8/10/18             | 8/13/18              | -                       | -                        | FY 2018<br>GAA<br>/BEFF | 9,406,043.84 | -    | 9,406,043.84 | 9,146,445.84        | -    | 9,146,445.84 | PICE<br>MUNICIPAL MAYOR, HINOBA-AN<br>COA<br>SOCIAL ACTION CENTER<br>(KABANKALAN DIOCESE)<br>NACAP<br>DEPED | 6/27/18<br>7/4/18<br>6/27/18<br>6/29/18<br>7/2/18<br>7/4/18 | 6/27/18<br>7/4/18<br>6/27/18<br>6/29/18<br>7/2/18<br>7/4/18 | 6/27/18<br>7/4/18<br>6/27/18<br>6/29/18<br>7/2/18<br>7/4/18 | 6/27/18<br>7/4/18<br>6/27/18<br>6/29/18<br>7/2/18<br>7/4/18 |
|             | 18GM0157 - Construction of One(1) Unit Two (2) Storey ICT Laboratory Building at Tabu NHS, Ilog, Negros Occidental                                  | DPWH<br>3RD<br>DEO   | Competi-<br>tive<br>Bidding | 6/27/18                     | 7/4/18              | 7/12/18               | 7/24/18              | 7/24/18              | 7/25-<br>27/2018 | 7/30-<br>8/2/2018     | 7/30/18            | 8/14/18             | 8/17/18              | -                       | -                        | FY 2018<br>GAA<br>/BEFF | 9,455,669.47 | -    | 9,455,669.47 | 9,194,927.47        | -    | 9,194,927.47 | PICE<br>COA<br>SOCIAL ACTION CENTER<br>(KABANKALAN DIOCESE)<br>NACAP<br>DEPED                               | 7/4/18<br>7/4/18<br>7/5/18<br>7/4/18<br>7/25/18             | 7/4/18<br>7/4/18<br>7/5/18<br>7/4/18<br>7/25/18             | 7/4/18<br>7/4/18<br>7/5/18<br>7/4/18<br>7/25/18             | 7/4/18<br>7/4/18<br>7/5/18<br>7/4/18<br>7/25/18             |
|             | 18GM0158 - Construction of One(1) Unit One (1) Storey Regular Workshop Building at Caningay NHS- Banga Ext., Candoni, Negros Occidental             | DPWH<br>3RD<br>DEO   | Competi-<br>tive<br>Bidding | 6/27/18                     | 7/4/18              | 7/12/18               | 7/24/18              | 7/24/18              | 7/25-<br>27/2018 | 7/30-<br>8/2/2018     | 7/30/18            | 8/14/18             | 8/17/18              | -                       | -                        | FY 2018<br>GAA<br>/BEFF | 2,829,741.09 | -    | 2,829,741.09 | 2,761,902.69        | -    | 2,761,902.69 | PICE<br>COA<br>SOCIAL ACTION CENTER<br>(KABANKALAN DIOCESE)<br>NACAP<br>DEPED                               | 7/4/18<br>7/4/18<br>7/5/18<br>7/4/18<br>7/25/18             | 7/4/18<br>7/4/18<br>7/5/18<br>7/4/18<br>7/25/18             | 7/4/18<br>7/4/18<br>7/5/18<br>7/4/18<br>7/25/18             | 7/4/18<br>7/4/18<br>7/5/18<br>7/4/18<br>7/25/18             |
|             | 18GM0159 - Construction of One(1) Unit One (1) Storey Regular Workshop Building at Quirici G. Manzano NHS, Candoni, Negros Occidental               | DPWH<br>3RD<br>DEO   | Competi-<br>tive<br>Bidding | 6/27/18                     | 7/4/18              | 7/12/18               | 7/24/18              | 7/24/18              | 7/25-<br>27/2018 | 7/30-<br>8/2/2018     | 7/30/18            | 8/14/18             | 8/17/18              | -                       | -                        | FY 2018<br>GAA<br>/BEFF | 2,731,324.52 | -    | 2,731,324.52 | 2,669,441.90        | -    | 2,669,441.90 | PICE<br>COA<br>SOCIAL ACTION CENTER<br>(KABANKALAN DIOCESE)<br>NACAP<br>DEPED                               | 7/4/18<br>7/4/18<br>7/5/18<br>7/4/18<br>7/25/18             | 7/4/18<br>7/4/18<br>7/5/18<br>7/4/18<br>7/25/18             | 7/4/18<br>7/4/18<br>7/5/18<br>7/4/18<br>7/25/18             | 7/4/18<br>7/4/18<br>7/5/18<br>7/4/18<br>7/25/18             |
|             | 18GM0160 - Construction of One(1) Unit One (1) Storey Regular Workshop Building ateva J. Montilla, Cauayan, Negros Occidental                       | DPWH<br>3RD<br>DEO   | Competi-<br>tive<br>Bidding | 8/1/18                      | 8/6/18              | 8/14/18               | 9/11/18              | 9/11/18              | 9/11-<br>14/2018 | 9/17-<br>21/2018      | 9/27/18            | 10/8/18             | 10/10/18             | -                       | -                        | FY 2018<br>GAA<br>/BEFF | 2,792,678.00 | -    | 2,792,678.00 | 2,729,588.59        | -    | 2,729,588.59 | PICE<br>COA<br>SOCIAL ACTION CENTER<br>(KABANKALAN DIOCESE)<br>NACAP<br>DEPED                               | 8/8/18<br>8/6/18<br>8/7/18<br>8/8/18<br>8/16/18             | 8/8/18<br>8/6/18<br>8/7/18<br>8/8/18<br>8/16/18             | 8/8/18<br>8/6/18<br>8/7/18<br>8/8/18<br>8/16/18             | 8/8/18<br>8/6/18<br>8/7/18<br>8/8/18<br>8/16/18             |
|             | 18GM0161 - Construction of One(1) Unit One (1) Storey Regular Workshop Building at Guiljungan NHS-Abaca Ext., Cauayan, Negros Occidental            | DPWH<br>3RD<br>DEO   | Competi-<br>tive<br>Bidding | 6/27/18                     | 7/4/18              | 7/12/18               | 7/24/18              | 7/24/18              | 7/25-<br>27/2018 | 7/30-<br>8/2/2018     | 7/30/18            | 8/14/18             | 8/17/18              | -                       | -                        | FY 2018<br>GAA<br>/BEFF | 3,036,836.07 | -    | 3,036,836.07 | 2,968,967.25        | -    | 2,968,967.25 | PICE<br>COA<br>SOCIAL ACTION CENTER<br>(KABANKALAN DIOCESE)<br>NACAP<br>DEPED                               | 7/4/18<br>7/4/18<br>7/5/18<br>7/4/18<br>7/25/18             | 7/4/18<br>7/4/18<br>7/5/18<br>7/4/18<br>7/25/18             | 7/4/18<br>7/4/18<br>7/5/18<br>7/4/18<br>7/25/18             | 7/4/18<br>7/4/18<br>7/5/18<br>7/4/18<br>7/25/18             |
|             | 18GM0162 - Construction of One(1) Unit One (1) Storey Regular Workshop Building at Guiljungan NHS-Taladcan Ext., Cauayan, Negros Occidental         | DPWH<br>3RD<br>DEO   | Competi-<br>tive<br>Bidding | 7/31/18                     | 8/6/18              | 8/14/18               | 8/28/18              | 8/28/18              | 8/29-<br>30/2018 | 8/30-<br>31/2018      | 8/31/18            | 9/10/18             | 9/12/18              | -                       | -                        | FY 2018<br>GAA<br>/BEFF | 2,920,712.11 | -    | 2,920,712.11 | 2,881,233.50        | -    | 2,881,233.50 | PICE<br>MUNICIPAL MAYOR, CAUAYAN<br>COA<br>SOCIAL ACTION CENTER<br>(KABANKALAN DIOCESE)<br>NACAP<br>DEPED   | 8/8/18<br>8/7/18<br>8/6/18<br>8/7/18<br>8/8/18<br>8/7/18    | 8/8/18<br>8/7/18<br>8/6/18<br>8/7/18<br>8/8/18<br>8/7/18    | 8/8/18<br>8/7/18<br>8/6/18<br>8/7/18<br>8/8/18<br>8/7/18    | 8/8/18<br>8/7/18<br>8/6/18<br>8/7/18<br>8/8/18<br>8/7/18    |

**PROCUREMENT MONITORING REPORT (PMR)**  
**For the Period Ending December 31, 2018**

DPWH, Negros Occidental 3rd District Engineering Office Kabankalan City

| Code<br>PAP | Procurement Program/ Project                                                                                                                                        | PMO/<br>End-<br>User | Mode of<br>Proc.            | Actual Procurement Activity |                     |                       |                      |                      |                  |                       |                    |                     |                      |                         | Source of<br>Funds | ABC (Php)                |              |      | Contract Cost (Php) |              |      | List of Invited Observers | Date of Receipt of Invitation                                                                                |                                                           |                                                           |                                                           |                                                           |
|-------------|---------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------------------|-----------------------------|-----------------------------|---------------------|-----------------------|----------------------|----------------------|------------------|-----------------------|--------------------|---------------------|----------------------|-------------------------|--------------------|--------------------------|--------------|------|---------------------|--------------|------|---------------------------|--------------------------------------------------------------------------------------------------------------|-----------------------------------------------------------|-----------------------------------------------------------|-----------------------------------------------------------|-----------------------------------------------------------|
|             |                                                                                                                                                                     |                      |                             | Pre-proc<br>Conferen-<br>ce | Ads/Post of<br>IAEB | Pre-Bid<br>Conference | Eligibility<br>Check | Sub/ Open of<br>Bids | Bid Evaluation   | Post<br>Qualification | Notice of<br>Award | Contract<br>Signing | Notice to<br>Proceed | Delivery/<br>Acceptance |                    | Acceptance/<br>Turn-over | Total        | MODE | CO                  | Total        | MODE |                           | CO                                                                                                           | Pre-bid<br>Conf.                                          | Eligibility<br>Check                                      | Sub/Open<br>Bids                                          | Bid Eval                                                  |
|             | 18GM0163 - Construction of One(1) Unit One (1) Storey Regular Workshop Building at Tan-awan National High School, Kabankalan City, Negros Occidental                | DPWH<br>3RD<br>DEO   | Competi-<br>tive<br>Bidding | 6/27/18                     | 7/4/18              | 7/12/18               | 7/24/18              | 7/24/18              | 7/25-<br>27/2018 | 7/30-<br>8/2/2018     | 7/30/18            | 8/14/18             | 8/17/18              | -                       | -                  | FY 2018<br>GAA<br>/BEFF  | 2,822,453.37 | -    | 2,822,453.37        | 2,744,006.83 | -    | 2,744,006.83              | PICE<br>CITY MAYOR, KABANKALAN CITY<br>COA<br>SOCIAL ACTION CENTER<br>(KABANKALAN DIOCESE)<br>NACAP<br>DEPED | 7/4/18<br>7/24/18<br>7/4/18<br>7/5/18<br>7/4/18<br>7/5/18 | 7/4/18<br>7/24/18<br>7/4/18<br>7/5/18<br>7/4/18<br>7/5/18 | 7/4/18<br>7/24/18<br>7/4/18<br>7/5/18<br>7/4/18<br>7/5/18 | 7/4/18<br>7/24/18<br>7/4/18<br>7/5/18<br>7/4/18<br>7/5/18 |
|             | 18GM0164 - Construction of One(1) Unit One (1) Storey Regular Workshop Building at Sipalay City NHS , Sipalay City, Negros Occidental                               | DPWH<br>3RD<br>DEO   | Competi-<br>tive<br>Bidding | 6/27/18                     | 7/4/18              | 7/12/18               | 7/24/18              | 7/24/18              | 7/25-<br>27/2018 | 7/30-<br>8/2/2018     | 7/30/18            | 8/14/18             | 8/17/18              | -                       | -                  | FY 2018<br>GAA<br>/BEFF  | 2,735,964.84 | -    | 2,735,964.84        | 2,655,267.35 | -    | 2,655,267.35              | PICE<br>CITY MAYOR, SIPALAY CITY<br>COA<br>SOCIAL ACTION CENTER<br>(KABANKALAN DIOCESE)<br>NACAP<br>DEPED    | 7/4/18<br>7/6/18<br>7/4/18<br>7/5/18<br>7/4/18<br>7/25/18 | 7/4/18<br>7/6/18<br>7/4/18<br>7/5/18<br>7/4/18<br>7/25/18 | 7/4/18<br>7/6/18<br>7/4/18<br>7/5/18<br>7/4/18<br>7/25/18 | 7/4/18<br>7/6/18<br>7/4/18<br>7/5/18<br>7/4/18<br>7/25/18 |
|             | 18GM0165 - Construction of One(1) Unit One (1) Storey Regular Workshop Building at Sipalay City NHS , Sipalay City, Negros Occidental                               | DPWH<br>3RD<br>DEO   | Competi-<br>tive<br>Bidding | 6/27/18                     | 7/4/18              | 7/12/18               | 7/24/18              | 7/24/18              | 7/25-<br>27/2018 | 7/30-<br>8/2/2018     | 7/30/18            | 8/14/18             | 8/17/18              | -                       | -                  | FY 2018<br>GAA<br>/BEFF  | 2,735,964.84 | -    | 2,735,964.84        | 2,655,299.19 | -    | 2,655,299.19              | PICE<br>CITY MAYOR, SIPALAY CITY<br>COA<br>SOCIAL ACTION CENTER<br>(KABANKALAN DIOCESE)<br>NACAP<br>DEPED    | 7/4/18<br>7/6/18<br>7/4/18<br>7/5/18<br>7/4/18<br>7/25/18 | 7/4/18<br>7/6/18<br>7/4/18<br>7/5/18<br>7/4/18<br>7/25/18 | 7/4/18<br>7/6/18<br>7/4/18<br>7/5/18<br>7/4/18<br>7/25/18 | 7/4/18<br>7/6/18<br>7/4/18<br>7/5/18<br>7/4/18<br>7/25/18 |
|             | 18GM0166 - Construction of One(1) Unit One (1) Storey Regular Workshop Building at Gil Montilla NHS-Binulig Ext. , Sipalay City, Negros Occidental                  | DPWH<br>3RD<br>DEO   | Competi-<br>tive<br>Bidding | 6/27/18                     | 7/4/18              | 7/12/18               | 7/24/18              | 7/24/18              | 7/25-<br>27/2018 | 7/30-<br>8/2/2018     | 7/30/18            | 8/14/18             | 8/17/18              | -                       | -                  | FY 2018<br>GAA<br>/BEFF  | 2,748,425.58 | -    | 2,748,425.58        | 2,672,664.23 | -    | 2,672,664.23              | PICE<br>CITY MAYOR, SIPALAY CITY<br>COA<br>SOCIAL ACTION CENTER<br>(KABANKALAN DIOCESE)<br>NACAP<br>DEPED    | 7/4/18<br>7/6/18<br>7/4/18<br>7/5/18<br>7/4/18<br>7/25/18 | 7/4/18<br>7/6/18<br>7/4/18<br>7/5/18<br>7/4/18<br>7/25/18 | 7/4/18<br>7/6/18<br>7/4/18<br>7/5/18<br>7/4/18<br>7/25/18 | 7/4/18<br>7/6/18<br>7/4/18<br>7/5/18<br>7/4/18<br>7/25/18 |
|             | 18GM0167 - Construction of One(1) Unit One (1) Storey Regular Workshop Building at Jacinto Montilla Memorial National High School , Sipalay City, Negros Occidental | DPWH<br>3RD<br>DEO   | Competi-<br>tive<br>Bidding | 6/27/18                     | 7/4/18              | 7/12/18               | 7/24/18              | 7/24/18              | 7/25-<br>27/2018 | 7/30-<br>8/2/2018     | 7/30/18            | 8/14/18             | 8/17/18              | -                       | -                  | FY 2018<br>GAA<br>/BEFF  | 2,720,357.55 | -    | 2,720,357.55        | 2,645,284.24 | -    | 2,645,284.24              | PICE<br>CITY MAYOR, SIPALAY CITY<br>COA<br>SOCIAL ACTION CENTER<br>(KABANKALAN DIOCESE)<br>NACAP<br>DEPED    | 7/4/18<br>7/6/18<br>7/4/18<br>7/5/18<br>7/4/18<br>7/25/18 | 7/4/18<br>7/6/18<br>7/4/18<br>7/5/18<br>7/4/18<br>7/25/18 | 7/4/18<br>7/6/18<br>7/4/18<br>7/5/18<br>7/4/18<br>7/25/18 | 7/4/18<br>7/6/18<br>7/4/18<br>7/5/18<br>7/4/18<br>7/25/18 |
|             | 18GM0168 - Construction of One(1) Unit One (1) Storey Regular Workshop Building at Jacinto Montilla Memorial National High School , Sipalay City, Negros Occidental | DPWH<br>3RD<br>DEO   | Competi-<br>tive<br>Bidding | 6/27/18                     | 7/4/18              | 7/12/18               | 7/24/18              | 7/24/18              | 7/25-<br>27/2018 | 7/30-<br>8/2/2018     | 7/30/18            | 8/14/18             | 8/17/18              | -                       | -                  | FY 2018<br>GAA<br>/BEFF  | 2,720,357.55 | -    | 2,720,357.55        | 2,645,264.09 | -    | 2,645,264.09              | PICE<br>CITY MAYOR, SIPALAY CITY<br>COA<br>SOCIAL ACTION CENTER<br>(KABANKALAN DIOCESE)<br>NACAP<br>DEPED    | 7/4/18<br>7/6/18<br>7/4/18<br>7/5/18<br>7/4/18<br>7/25/18 | 7/4/18<br>7/6/18<br>7/4/18<br>7/5/18<br>7/4/18<br>7/25/18 | 7/4/18<br>7/6/18<br>7/4/18<br>7/5/18<br>7/4/18<br>7/25/18 | 7/4/18<br>7/6/18<br>7/4/18<br>7/5/18<br>7/4/18<br>7/25/18 |
|             | 18GM0169 - Construction of One(1) Unit One (1) Storey Regular Workshop Building at Jacinto Montilla Memorial National High School , Sipalay City, Negros Occidental | DPWH<br>3RD<br>DEO   | Competi-<br>tive<br>Bidding | 6/27/18                     | 7/4/18              | 7/12/18               | 7/24/18              | 7/24/18              | 7/25-<br>27/2018 | 7/30-<br>8/2/2018     | 7/30/18            | 8/14/18             | 8/17/18              | -                       | -                  | FY 2018<br>GAA<br>/BEFF  | 2,720,357.55 | -    | 2,720,357.55        | 2,645,264.09 | -    | 2,645,264.09              | PICE<br>CITY MAYOR, SIPALAY CITY<br>COA<br>SOCIAL ACTION CENTER<br>(KABANKALAN DIOCESE)<br>NACAP<br>DEPED    | 7/4/18<br>7/6/18<br>7/4/18<br>7/5/18<br>7/4/18<br>7/25/18 | 7/4/18<br>7/6/18<br>7/4/18<br>7/5/18<br>7/4/18<br>7/25/18 | 7/4/18<br>7/6/18<br>7/4/18<br>7/5/18<br>7/4/18<br>7/25/18 | 7/4/18<br>7/6/18<br>7/4/18<br>7/5/18<br>7/4/18<br>7/25/18 |
|             | 18GM0170 - Construction of One(1) Unit One (1) Storey Regular Workshop Building at Gil Montilla NHS-Tanduay Ext. , Sipalay City, Negros Occidental                  | DPWH<br>3RD<br>DEO   | Competi-<br>tive<br>Bidding | 6/27/18                     | 7/4/18              | 7/12/18               | 7/24/18              | 7/24/18              | 7/25-<br>27/2018 | 7/30-<br>8/2/2018     | 7/30/18            | 8/14/18             | 8/17/18              | -                       | -                  | FY 2018<br>GAA<br>/BEFF  | 2,747,782.91 | -    | 2,747,782.91        | 2,671,578.61 | -    | 2,671,578.61              | PICE<br>CITY MAYOR, SIPALAY CITY<br>COA<br>SOCIAL ACTION CENTER<br>(KABANKALAN DIOCESE)<br>NACAP<br>DEPED    | 7/4/18<br>7/6/18<br>7/4/18<br>7/5/18<br>7/4/18<br>7/25/18 | 7/4/18<br>7/6/18<br>7/4/18<br>7/5/18<br>7/4/18<br>7/25/18 | 7/4/18<br>7/6/18<br>7/4/18<br>7/5/18<br>7/4/18<br>7/25/18 | 7/4/18<br>7/6/18<br>7/4/18<br>7/5/18<br>7/4/18<br>7/25/18 |
|             | 18GM0171 - Construction of One(1) Unit One (1) Storey Regular Workshop Building at Gil Montilla NHS-Manluhoc Ext. , Sipalay City, Negros Occidental                 | DPWH<br>3RD<br>DEO   | Competi-<br>tive<br>Bidding | 6/27/18                     | 7/4/18              | 7/12/18               | 7/24/18              | 7/24/18              | 7/25-<br>27/2018 | 7/30-<br>8/2/2018     | 7/30/18            | 8/14/18             | 8/17/18              | -                       | -                  | FY 2018<br>GAA<br>/BEFF  | 2,748,368.95 | -    | 2,748,368.95        | 2,672,609.17 | -    | 2,672,609.17              | PICE<br>CITY MAYOR, SIPALAY CITY<br>COA<br>SOCIAL ACTION CENTER<br>(KABANKALAN DIOCESE)<br>NACAP<br>DEPED    | 7/4/18<br>7/6/18<br>7/4/18<br>7/5/18<br>7/4/18<br>7/25/18 | 7/4/18<br>7/6/18<br>7/4/18<br>7/5/18<br>7/4/18<br>7/25/18 | 7/4/18<br>7/6/18<br>7/4/18<br>7/5/18<br>7/4/18<br>7/25/18 | 7/4/18<br>7/6/18<br>7/4/18<br>7/5/18<br>7/4/18<br>7/25/18 |

**PROCUREMENT MONITORING REPORT (PMR)**  
**For the Period Ending December 31, 2018**

DPWH, Negros Occidental 3rd District Engineering Office Kabankalan City

| Code<br>PMP | Procurement Program/ Project                                                                                                                            | PMO/<br>End-<br>User | Mode of<br>Proc.            | Actual Procurement Activity |                    |                       |                      |                      |                  |                       |                    |                     |                      |                         | Source of<br>Funds | ABC (Php)                |               |      | Contract Cost (Php) |               |      | List of Invited Observers | Date of Receipt of Invitation                                                                                |                                                           |                                                           |                                                             |                                                           |
|-------------|---------------------------------------------------------------------------------------------------------------------------------------------------------|----------------------|-----------------------------|-----------------------------|--------------------|-----------------------|----------------------|----------------------|------------------|-----------------------|--------------------|---------------------|----------------------|-------------------------|--------------------|--------------------------|---------------|------|---------------------|---------------|------|---------------------------|--------------------------------------------------------------------------------------------------------------|-----------------------------------------------------------|-----------------------------------------------------------|-------------------------------------------------------------|-----------------------------------------------------------|
|             |                                                                                                                                                         |                      |                             | Pre-proc<br>Conferen-<br>ce | Adm/Post<br>of IAB | Pre-bid<br>Conference | Eligibility<br>Check | Sub/ Open<br>of Bids | Bid Evaluation   | Post<br>Qualification | Notice of<br>Award | Contract<br>Signing | Notice to<br>Proceed | Delivery/<br>Acceptance |                    | Acceptance/<br>Turn-over | Total         | MOOE | CO                  | Total         | MOOE |                           | CO                                                                                                           | Pre-bid<br>Conf.                                          | Eligibility<br>Check                                      | Sub/Open<br>Bids                                            | Bid E                                                     |
|             | 18GM0172 - Construction of One(1) Unit One (1) Storey Regular Workshop Building at Nabulao NHS, Sipalay City, Negros Occidental                         | DPWH<br>3RD<br>DEO   | Competi-<br>tive<br>Bidding | 6/27/18                     | 7/4/18             | 7/12/18               | 7/24/18              | 7/24/18              | 7/25-<br>27/2018 | 7/30-<br>8/2/2018     | 7/30/18            | 8/14/18             | 8/17/18              | -                       | -                  | FY 2018<br>GAA<br>/BEFF  | 2,738,717.08  | --   | 2,738,717.08        | 2,663,223.32  | -    | 2,663,223.32              | PICE<br>CITY MAYOR, SIPALAY CITY<br>COA<br>SOCIAL ACTION CENTER<br>(KABANKALAN DIOCESE)<br>NACAP<br>DEPED    | 7/4/18<br>7/6/18<br>7/4/18<br>7/5/18<br>7/4/18<br>7/25/18 | 7/4/18<br>7/6/18<br>7/4/18<br>7/5/18<br>7/4/18<br>7/25/18 | 7/4/2018<br>7/6/18<br>7/4/18<br>7/5/18<br>7/4/18<br>7/25/18 | 7/4/18<br>7/6/18<br>7/4/18<br>7/5/18<br>7/4/18<br>7/25/18 |
|             | 18GM0173 - Construction of One(1) Unit One (1) Storey Regular Workshop Building at Nabulao NHS, Sipalay City, Negros Occidental                         | DPWH<br>3RD<br>DEO   | Competi-<br>tive<br>Bidding | 6/27/18                     | 7/4/18             | 7/12/18               | 7/24/18              | 7/24/18              | 7/25-<br>27/2018 | 7/30-<br>8/2/2018     | 7/30/18            | 8/14/18             | 8/17/18              | -                       | -                  | FY 2018<br>GAA<br>/BEFF  | 2,738,717.08  | -    | 2,738,717.08        | 2,663,223.32  | -    | 2,663,223.32              | PICE<br>CITY MAYOR, SIPALAY CITY<br>COA<br>SOCIAL ACTION CENTER<br>(KABANKALAN DIOCESE)<br>NACAP<br>DEPED    | 7/4/18<br>7/6/18<br>7/4/18<br>7/5/18<br>7/4/18<br>7/25/18 | 7/4/18<br>7/6/18<br>7/4/18<br>7/5/18<br>7/4/18<br>7/25/18 | 7/4/2018<br>7/6/18<br>7/4/18<br>7/5/18<br>7/4/18<br>7/25/18 | 7/4/18<br>7/6/18<br>7/4/18<br>7/5/18<br>7/4/18<br>7/25/18 |
|             | 18GM0174 - Construction of One(1) Unit One (1) Storey Regular Workshop Building at Nabulao NHS-Cayhagan Ext., Sipalay City, Negros Occidental           | DPWH<br>3RD<br>DEO   | Competi-<br>tive<br>Bidding | 6/27/18                     | 7/4/18             | 7/12/18               | 7/24/18              | 7/24/18              | 7/25-<br>27/2018 | 7/30-<br>8/2/2018     | 7/30/18            | 8/14/18             | 8/17/18              | -                       | -                  | FY 2018<br>GAA<br>/BEFF  | 2,739,235.17  | -    | 2,739,235.17        | 2,663,727.22  | -    | 2,663,727.22              | PICE<br>CITY MAYOR, SIPALAY CITY<br>COA<br>SOCIAL ACTION CENTER<br>(KABANKALAN DIOCESE)<br>NACAP<br>DEPED    | 7/4/18<br>7/6/18<br>7/4/18<br>7/5/18<br>7/4/18<br>7/25/18 | 7/4/18<br>7/6/18<br>7/4/18<br>7/5/18<br>7/4/18<br>7/25/18 | 7/4/2018<br>7/6/18<br>7/4/18<br>7/5/18<br>7/4/18<br>7/25/18 | 7/4/18<br>7/6/18<br>7/4/18<br>7/5/18<br>7/4/18<br>7/25/18 |
|             | 18GM0175 - Construction of One(1) Unit One (1) Storey Regular Workshop Building at Nabulao NHS- Maricalum Ext., Sipalay City, Negros Occidental         | DPWH<br>3RD<br>DEO   | Competi-<br>tive<br>Bidding | 6/27/18                     | 7/4/18             | 7/12/18               | 7/24/18              | 7/24/18              | 7/25-<br>27/2018 | 7/30-<br>8/2/2018     | 7/30/18            | 8/14/18             | 8/17/18              | -                       | -                  | FY 2018<br>GAA<br>/BEFF  | 2,729,310.04  | -    | 2,729,310.04        | 2,654,075.65  | -    | 2,654,075.65              | PICE<br>CITY MAYOR, SIPALAY CITY<br>COA<br>SOCIAL ACTION CENTER<br>(KABANKALAN DIOCESE)<br>NACAP<br>DEPED    | 7/4/18<br>7/6/18<br>7/4/18<br>7/5/18<br>7/4/18<br>7/25/18 | 7/4/18<br>7/6/18<br>7/4/18<br>7/5/18<br>7/4/18<br>7/25/18 | 7/4/2018<br>7/6/18<br>7/4/18<br>7/5/18<br>7/4/18<br>7/25/18 | 7/4/18<br>7/6/18<br>7/4/18<br>7/5/18<br>7/4/18<br>7/25/18 |
|             | 18GM0176 - Construction of One(1) Unit One (1) Storey Regular Workshop Building at Nabulao NHS- Maricalum Ext., Sipalay City, Negros Occidental         | DPWH<br>3RD<br>DEO   | Competi-<br>tive<br>Bidding | 6/27/18                     | 7/4/18             | 7/12/18               | 7/24/18              | 7/24/18              | 7/25-<br>27/2018 | 7/30-<br>8/2/2018     | 7/30/18            | 8/14/18             | 8/17/18              | -                       | -                  | FY 2018<br>GAA<br>/BEFF  | 2,729,310.04  | -    | 2,729,310.04        | 2,654,075.65  | -    | 2,654,075.65              | PICE<br>CITY MAYOR, SIPALAY CITY<br>COA<br>SOCIAL ACTION CENTER<br>(KABANKALAN DIOCESE)<br>NACAP<br>DEPED    | 7/4/18<br>7/6/18<br>7/4/18<br>7/5/18<br>7/4/18<br>7/25/18 | 7/4/18<br>7/6/18<br>7/4/18<br>7/5/18<br>7/4/18<br>7/25/18 | 7/4/2018<br>7/6/18<br>7/4/18<br>7/5/18<br>7/4/18<br>7/25/18 | 7/4/18<br>7/6/18<br>7/4/18<br>7/5/18<br>7/4/18<br>7/25/18 |
|             | 18GM0177 - Construction of One(1) Unit One (1) Storey Regular Workshop Building at Nabulao NHS- Maricalum Ext., Sipalay City, Negros Occidental         | DPWH<br>3RD<br>DEO   | Competi-<br>tive<br>Bidding | 6/27/18                     | 7/4/18             | 7/12/18               | 7/24/18              | 7/24/18              | 7/25-<br>27/2018 | 7/30-<br>8/2/2018     | 7/30/18            | 8/14/18             | 8/17/18              | -                       | -                  | FY 2018<br>GAA<br>/BEFF  | 2,764,047.98  | -    | 2,764,047.98        | 2,687,855.78  | -    | 2,687,855.78              | PICE<br>CITY MAYOR, SIPALAY CITY<br>COA<br>SOCIAL ACTION CENTER<br>(KABANKALAN DIOCESE)<br>NACAP<br>DEPED    | 7/4/18<br>7/6/18<br>7/4/18<br>7/5/18<br>7/4/18<br>7/25/18 | 7/4/18<br>7/6/18<br>7/4/18<br>7/5/18<br>7/4/18<br>7/25/18 | 7/4/2018<br>7/6/18<br>7/4/18<br>7/5/18<br>7/4/18<br>7/25/18 | 7/4/18<br>7/6/18<br>7/4/18<br>7/5/18<br>7/4/18<br>7/25/18 |
|             | 18GM0178 - Construction of Eight(8)Units One (1) Storey Regular Workshop Building at Gil Montilla National High School, Sipalay City, Negros Occidental | DPWH<br>3RD<br>DEO   | Competi-<br>tive<br>Bidding | 6/27/18                     | 7/4/18             | 7/12/18               | 7/24/18              | 7/24/18              | 7/25-<br>27/2018 | 7/30-<br>8/2/2018     | 7/30/18            | 8/14/18             | 8/17/18              | -                       | -                  | FY 2018<br>GAA<br>/BEFF  | 22,002,805.23 | -    | 22,002,805.23       | 21,267,207.13 | -    | 21,267,207.13             | PICE<br>CITY MAYOR, SIPALAY CITY<br>COA<br>SOCIAL ACTION CENTER<br>(KABANKALAN DIOCESE)<br>NACAP<br>DEPED    | 7/4/18<br>7/6/18<br>7/4/18<br>7/5/18<br>7/4/18<br>7/25/18 | 7/4/18<br>7/6/18<br>7/4/18<br>7/5/18<br>7/4/18<br>7/25/18 | 7/4/2018<br>7/6/18<br>7/4/18<br>7/5/18<br>7/4/18<br>7/25/18 | 7/4/18<br>7/6/18<br>7/4/18<br>7/5/18<br>7/4/18<br>7/25/18 |
|             | 18GM0179 - Construction of One(1) Unit Two (2) Storey Regular Workshop Building at Tapi National High School, Kabankalan City, Negros Occidental        | DPWH<br>3RD<br>DEO   | Competi-<br>tive<br>Bidding | 6/27/18                     | 7/4/18             | 7/12/18               | 7/24/18              | 7/24/18              | 7/25-<br>27/2018 | 7/30-<br>8/2/2018     | 7/30/18            | 8/14/18             | 8/17/18              | -                       | -                  | FY 2018<br>GAA<br>/BEFF  | 9,296,867.47  | -    | 9,296,867.47        | 9,039,978.13  | -    | 9,039,978.13              | PICE<br>CITY MAYOR, KABANKALAN CITY<br>COA<br>SOCIAL ACTION CENTER<br>(KABANKALAN DIOCESE)<br>NACAP<br>DEPED | 7/4/18<br>7/24/18<br>7/4/18<br>7/5/18<br>7/4/18<br>7/5/18 | 7/4/18<br>7/24/18<br>7/4/18<br>7/5/18<br>7/4/18<br>7/5/18 | 7/4/2018<br>7/24/18<br>7/4/18<br>7/5/18<br>7/4/18<br>7/5/18 | 7/4/18<br>7/24/18<br>7/4/18<br>7/5/18<br>7/4/18<br>7/5/18 |
|             | 18GM0180 - Construction of One(1) Unit Two (2) Storey Regular Workshop Building at Bantayan National High School, Kabankalan City, Negros Occidental    | DPWH<br>3RD<br>DEO   | Competi-<br>tive<br>Bidding | 6/27/18                     | 7/4/18             | 7/12/18               | 7/24/18              | 7/24/18              | 7/25-<br>27/2018 | 7/30-<br>8/2/2018     | 7/30/18            | 8/14/18             | 8/17/18              | -                       | -                  | FY 2018<br>GAA<br>/BEFF  | 9,564,845.84  | -    | 9,564,845.84        | 9,445,216.61  | -    | 9,445,216.61              | PICE<br>CITY MAYOR, KABANKALAN CITY<br>COA<br>SOCIAL ACTION CENTER<br>(KABANKALAN DIOCESE)<br>NACAP<br>DEPED | 7/4/18<br>7/24/18<br>7/4/18<br>7/5/18<br>7/4/18<br>7/5/18 | 7/4/18<br>7/24/18<br>7/4/18<br>7/5/18<br>7/4/18<br>7/5/18 | 7/4/2018<br>7/24/18<br>7/4/18<br>7/5/18<br>7/4/18<br>7/5/18 | 7/4/18<br>7/24/18<br>7/4/18<br>7/5/18<br>7/4/18<br>7/5/18 |

**PROCUREMENT MONITORING REPORT (PMR)**  
**For the Period Ending December 31, 2018**

DPWH, Negros Occidental 3rd District Engineering Office Kabankalan City

| Code<br>PAP | Procurement Program/ Project                                                                                                                        | PMO/<br>End-<br>User | Mode of<br>Proc.            | Actual Procurement Activity |                     |                       |                      |                       |                  |                       |                    |                     |                      |                         | Source of<br>Funds | ABC (Php)                |              |      | Contract Cost (Php) |              |      | List of Invited Observers | Date of Receipt of Invitation                                                                                |                                                                |                                                                |                                                                |                                                                |
|-------------|-----------------------------------------------------------------------------------------------------------------------------------------------------|----------------------|-----------------------------|-----------------------------|---------------------|-----------------------|----------------------|-----------------------|------------------|-----------------------|--------------------|---------------------|----------------------|-------------------------|--------------------|--------------------------|--------------|------|---------------------|--------------|------|---------------------------|--------------------------------------------------------------------------------------------------------------|----------------------------------------------------------------|----------------------------------------------------------------|----------------------------------------------------------------|----------------------------------------------------------------|
|             |                                                                                                                                                     |                      |                             | Pre-proc<br>Conferen-<br>ce | Ads/Post of<br>IAEB | Pre-bid<br>Conference | Eligibility<br>Check | Subj/ Open of<br>Bids | Bid Evaluation   | Post<br>Qualification | Notice of<br>Award | Contract<br>Signing | Notice to<br>Proceed | Delivery/<br>Acceptance |                    | Acceptance/<br>Turn-over | Total        | MOOE | CO                  | Total        | MOOE |                           | CO                                                                                                           | Pre-bid<br>Conf.                                               | Eligibility<br>Check                                           | Sub/Open<br>Bids                                               | Bid E                                                          |
|             | 18GM0181 - Construction of One(1) Unit Two (2) Storey Regular Workshop Building at Florentino Galang Sr. NHS, Kabankalan City, Negros Occidental    | DPWH<br>3RD<br>DEO   | Competi-<br>tive<br>Bidding | 6/27/18                     | 7/4/18              | 7/12/18               | 7/24/18              | 7/24/18               | 7/25-<br>27/2018 | 7/30-<br>8/2/2018     | 7/30/18            | 8/14/18             | 8/17/18              | -                       | -                  | FY 2018<br>GAA<br>/BEFF  | 9,366,343.34 | -    | 9,366,343.34        | 9,108,180.56 | -    | 9,108,180.56              | PICE<br>CITY MAYOR, KABANKALAN CITY<br>COA<br>SOCIAL ACTION CENTER<br>(KABANKALAN DIOCESE)<br>NACAP<br>DEPED | 7/4/18<br>7/24/18<br>7/4/18<br>7/5/18<br>7/4/18<br>7/5/18      | 7/4/18<br>7/24/18<br>7/4/18<br>7/5/18<br>7/4/18<br>7/5/18      | 7/4/18<br>7/24/18<br>7/4/18<br>7/5/18<br>7/4/18<br>7/5/18      | 7/4/18<br>7/24/18<br>7/4/18<br>7/5/18<br>7/4/18<br>7/5/18      |
|             | 18GM0182 - Construction of One(1) Unit Two (2) Storey Regular Workshop Building at Florentino Galang Sr. NHS, Kabankalan City, Negros Occidental    | DPWH<br>3RD<br>DEO   | Competi-<br>tive<br>Bidding | 6/27/18                     | 7/4/18              | 7/12/18               | 7/24/18              | 7/24/18               | 7/25-<br>27/2018 | 7/30-<br>8/2/2018     | 7/30/18            | 8/14/18             | 8/17/18              | -                       | -                  | FY 2018<br>GAA<br>/BEFF  | 9,366,343.34 | -    | 9,366,343.34        | 9,108,081.42 | -    | 9,108,081.42              | PICE<br>CITY MAYOR, KABANKALAN CITY<br>COA<br>SOCIAL ACTION CENTER<br>(KABANKALAN DIOCESE)<br>NACAP<br>DEPED | 7/4/18<br>7/24/18<br>7/4/18<br>7/5/18<br>7/4/18<br>7/5/18      | 7/4/18<br>7/24/18<br>7/4/18<br>7/5/18<br>7/4/18<br>7/5/18      | 7/4/18<br>7/24/18<br>7/4/18<br>7/5/18<br>7/4/18<br>7/5/18      | 7/4/18<br>7/24/18<br>7/4/18<br>7/5/18<br>7/4/18<br>7/5/18      |
|             | 18GM0183 - Construction of One(1) Unit One (1) Storey Science Laboratory Building at Caningay NHS, Candoni, Negros Occidental                       | DPWH<br>3RD<br>DEO   | Competi-<br>tive<br>Bidding | 8/10/18                     | 8/15/18             | 8/23/18               | 9/4/18               | 9/4/18                | 9/5-<br>7/2018   | 9/10-<br>14/2018      | 9/24/18            | 10/4/18             | 10/8/18              | -                       | -                  | FY 2018<br>GAA<br>/BEFF  | 2,717,088.25 | -    | 2,717,088.25        | 2,641,872.37 | -    | 2,641,872.37              | PICE<br>MUNICIPAL MAYOR, CANDONI<br>COA<br>SOCIAL ACTION CENTER<br>(KABANKALAN DIOCESE)<br>NACAP<br>DEPED    | 8/17/18<br>8/17/18<br>8/15/18<br>8/15/18<br>8/15/18<br>8/16/18 | 8/17/18<br>8/15/18<br>8/15/18<br>8/15/18<br>8/15/18<br>8/16/18 | 8/17/18<br>8/15/18<br>8/15/18<br>8/15/18<br>8/15/18<br>8/16/18 | 8/17/18<br>8/15/18<br>8/15/18<br>8/15/18<br>8/15/18<br>8/16/18 |
|             | 18GM0184 - Construction of One(1) Unit One (1) Storey Science Laboratory Building at Caningay NHS, Candoni, Negros Occidental                       | DPWH<br>3RD<br>DEO   | Competi-<br>tive<br>Bidding | 7/10/18                     | 7/17/18             | 7/25/18               | 8/7/18               | 8/7/18                | 8/8-<br>10/2018  | 8/13-<br>16/2018      | 8/24/18            | 9/7/18              | 9/10/18              | -                       | -                  | FY 2018<br>GAA<br>/BEFF  | 2,717,088.25 | -    | 2,717,088.25        | 2,641,583.88 | -    | 2,641,583.88              | PICE<br>MUNICIPAL MAYOR, CANDONI<br>COA<br>SOCIAL ACTION CENTER<br>(KABANKALAN DIOCESE)<br>NACAP<br>DEPED    | 7/19/18<br>7/17/18<br>7/17/18<br>7/17/18<br>7/19/18<br>7/25/18 | 7/19/18<br>7/17/18<br>7/17/18<br>7/17/18<br>7/19/18<br>7/25/18 | 7/19/18<br>7/17/18<br>7/17/18<br>7/17/18<br>7/19/18<br>7/25/18 | 7/19/18<br>7/17/18<br>7/17/18<br>7/17/18<br>7/19/18<br>7/25/18 |
|             | 18GM0185 - Construction of One(1) Unit One (1) Storey Science Laboratory Building at Caningay NHS- Banga Ext., Candoni, Negros Occidental           | DPWH<br>3RD<br>DEO   | Competi-<br>tive<br>Bidding | 7/10/18                     | 7/17/18             | 7/25/18               | 8/7/18               | 8/7/18                | 8/8-<br>10/2018  | 8/13-<br>16/2018      | 8/24/18            | 9/7/2018            | 9/10/18              | -                       | -                  | FY 2018<br>GAA<br>/BEFF  | 2,817,457.09 | -    | 2,817,457.09        | 2,765,483.48 | -    | 2,765,483.48              | PICE<br>MUNICIPAL MAYOR, CANDONI<br>COA<br>SOCIAL ACTION CENTER<br>(KABANKALAN DIOCESE)<br>NACAP<br>DEPED    | 7/19/18<br>7/17/18<br>7/17/18<br>7/17/18<br>7/19/18<br>7/25/18 | 7/19/18<br>7/17/18<br>7/17/18<br>7/17/18<br>7/19/18<br>7/25/18 | 7/19/18<br>7/17/18<br>7/17/18<br>7/17/18<br>7/19/18<br>7/25/18 | 7/19/18<br>7/17/18<br>7/17/18<br>7/17/18<br>7/19/18<br>7/25/18 |
|             | 18GM0186 - Construction of One(1) Unit One (1) Storey ICT Laboratory Building at Caningay NHS- Banga Ext., Candoni, Negros Occidental               | DPWH<br>3RD<br>DEO   | Competi-<br>tive<br>Bidding | 7/10/18                     | 7/17/18             | 7/25/18               | 8/7/18               | 8/7/18                | 8/8-<br>10/2018  | 8/13-<br>16/2018      | 8/24/18            | 9/7/18              | 9/10/18              | -                       | -                  | FY 2018<br>GAA<br>/BEFF  | 2,817,457.09 | -    | 2,817,457.09        | 2,752,594.38 | -    | 2,752,594.38              | PICE<br>MUNICIPAL MAYOR, CANDONI<br>COA<br>SOCIAL ACTION CENTER<br>(KABANKALAN DIOCESE)<br>NACAP<br>DEPED    | 7/19/18<br>7/17/18<br>7/17/18<br>7/17/18<br>7/19/18<br>7/25/18 | 7/19/18<br>7/17/18<br>7/17/18<br>7/17/18<br>7/19/18<br>7/25/18 | 7/19/18<br>7/17/18<br>7/17/18<br>7/17/18<br>7/19/18<br>7/25/18 | 7/19/18<br>7/17/18<br>7/17/18<br>7/17/18<br>7/19/18<br>7/25/18 |
|             | 18GM0187 - Construction of One(1) Unit One (1) Storey ICT Laboratory Building at Quiroco G. Manzano NHS, Candoni, Negros Occidental                 | DPWH<br>3RD<br>DEO   | Competi-<br>tive<br>Bidding | 7/10/18                     | 7/17/18             | 7/25/18               | 8/7/18               | 8/7/18                | 8/8-<br>10/2018  | 8/13-<br>16/2018      | 8/24/18            | 9/7/18              | 9/10/18              | -                       | -                  | FY 2018<br>GAA<br>/BEFF  | 2,895,396.83 | -    | 2,895,396.83        | 2,815,590.61 | -    | 2,815,590.61              | PICE<br>MUNICIPAL MAYOR, CANDONI<br>COA<br>SOCIAL ACTION CENTER<br>(KABANKALAN DIOCESE)<br>NACAP<br>DEPED    | 7/19/18<br>7/17/18<br>7/17/18<br>7/17/18<br>7/19/18<br>7/25/18 | 7/19/18<br>7/17/18<br>7/17/18<br>7/17/18<br>7/19/18<br>7/25/18 | 7/19/18<br>7/17/18<br>7/17/18<br>7/17/18<br>7/19/18<br>7/25/18 | 7/19/18<br>7/17/18<br>7/17/18<br>7/17/18<br>7/19/18<br>7/25/18 |
|             | 18GM0188 - Construction of One(1) Unit Two (2) Storey Regular Workshop Building at Salong NHS, Kabankalan City, Negros Occidental                   | DPWH<br>3RD<br>DEO   | Competi-<br>tive<br>Bidding | 7/10/18                     | 7/17/18             | 7/25/18               | 8/7/18               | 8/7/18                | 8/8-<br>10/2018  | 8/13-<br>16/2018      | 8/24/18            | 9/7/18              | 9/10/18              | -                       | -                  | FY 2018<br>GAA<br>/BEFF  | 9,286,942.34 | -    | 9,286,942.34        | 9,045,769.00 | -    | 9,045,769.00              | PICE<br>CITY MAYOR, KABANKALAN CITY<br>COA<br>SOCIAL ACTION CENTER<br>(KABANKALAN DIOCESE)<br>NACAP<br>DEPED | 7/19/18<br>7/17/18<br>7/17/18<br>7/17/18<br>7/19/18<br>7/25/18 | 7/19/18<br>7/17/18<br>7/17/18<br>7/17/18<br>7/19/18<br>7/25/18 | 7/19/18<br>7/17/18<br>7/17/18<br>7/17/18<br>7/19/18<br>7/25/18 | 7/19/18<br>7/17/18<br>7/17/18<br>7/17/18<br>7/19/18<br>7/25/18 |
|             | 18GM0189 - Construction of One(1) Unit Two (2) Storey Regular Workshop Building at Camansi National High School, Kabankalan City, Negros Occidental | DPWH<br>3RD<br>DEO   | Competi-<br>tive<br>Bidding | 7/10/18                     | 7/17/18             | 7/25/18               | 8/7/18               | 8/7/18                | 8/8-<br>10/2018  | 8/13-<br>16/2018      | 8/24/18            | 9/7/18              | 9/10/18              | -                       | -                  | FY 2018<br>GAA<br>/BEFF  | 9,654,171.97 | -    | 9,654,171.97        | 9,387,550.05 | -    | 9,387,550.05              | PICE<br>CITY MAYOR, KABANKALAN CITY<br>COA<br>SOCIAL ACTION CENTER<br>(KABANKALAN DIOCESE)<br>NACAP<br>DEPED | 7/19/18<br>7/17/18<br>7/17/18<br>7/17/18<br>7/19/18<br>7/25/18 | 7/19/18<br>7/17/18<br>7/17/18<br>7/17/18<br>7/19/18<br>7/25/18 | 7/19/18<br>7/17/18<br>7/17/18<br>7/17/18<br>7/19/18<br>7/25/18 | 7/19/18<br>7/17/18<br>7/17/18<br>7/17/18<br>7/19/18<br>7/25/18 |

**PROCUREMENT MONITORING REPORT (PMR)  
For the Period Ending December 31, 2018**

DPWH, Negros Occidental 3rd District Engineering Office Kabankalan City

| Code<br>PAP | Procurement Program/ Project                                                                                                                        | PMO/<br>End-<br>User | Mode of<br>Proc.            | Actual Procurement Activity |                    |                       |                      |                      |                   |                       |                    |                     |                      |                         | Source of<br>Funds | ABC (Php)                |               |      | Contract Cost (Php) |               |      | List of Invited Observers | Date of Receipt of Invitation                                                                                |                                                     |                                                     |                                                     |                                                     |
|-------------|-----------------------------------------------------------------------------------------------------------------------------------------------------|----------------------|-----------------------------|-----------------------------|--------------------|-----------------------|----------------------|----------------------|-------------------|-----------------------|--------------------|---------------------|----------------------|-------------------------|--------------------|--------------------------|---------------|------|---------------------|---------------|------|---------------------------|--------------------------------------------------------------------------------------------------------------|-----------------------------------------------------|-----------------------------------------------------|-----------------------------------------------------|-----------------------------------------------------|
|             |                                                                                                                                                     |                      |                             | Pre-proc<br>Conferan-<br>ce | Adm/Post<br>of IAB | Pre-bid<br>Conference | Eligibility<br>Check | Sub/ Open<br>of Bids | Bid Evaluation    | Post<br>Qualification | Notice of<br>Award | Contract<br>Signing | Notice to<br>Proceed | Delivery/<br>Acceptance |                    | Acceptance/<br>Turn-over | Total         | MODE | CO                  | Total         | MODE |                           | CO                                                                                                           | Pre-bid<br>Conf.                                    | Eligibility<br>Check                                | Sub/Open<br>Bids                                    | Bid<br>Award                                        |
|             | 18GM0190 - Construction of One(1) Unit Two (2) Storey Regular Workshop Building at Camansi National High School, Kabankalan City, Negros Occidental | DPWH<br>3RD<br>DEO   | Competi-<br>tive<br>Bidding | 7/10/18                     | 7/17/18            | 7/25/18               | 8/7/18               | 8/7/18               | 8/8-<br>10/2018   | 8/13-<br>16/2018      | 8/24/18            | 9/7/18              | 9/10/18              | -                       | -                  | FY 2018<br>GAA<br>/BEFF  | 9,654,171.97  | -    | 9,654,171.97        | 9,387,550.05  | -    | 9,387,550.05              | PICE<br>CITY MAYOR, KABANKALAN CITY<br>COA<br>SOCIAL ACTION CENTER<br>(KABANKALAN DIOCESE)<br>NACAP<br>DEPED | 7/19/18<br>7/17/18<br>7/17/18<br>7/19/18<br>7/19/18 | 7/19/18<br>7/17/18<br>7/17/18<br>7/19/18<br>7/19/18 | 7/19/18<br>7/17/18<br>7/17/18<br>7/19/18<br>7/19/18 | 7/19/18<br>7/17/18<br>7/17/18<br>7/19/18<br>7/19/18 |
|             | 18GM0191 - Construction of One(1) Unit Two (2) Storey Regular Workshop Building at Camansi National High School, Kabankalan City, Negros Occidental | DPWH<br>3RD<br>DEO   | Competi-<br>tive<br>Bidding | 7/10/18                     | 7/17/18            | 7/25/18               | 8/7/18               | 8/7/18               | 8/8-<br>10/2018   | 8/13-<br>16/2018      | 8/24/18            | 9/7/18              | 9/10/18              | -                       | -                  | FY 2018<br>GAA<br>/BEFF  | 9,386,193.59  | -    | 9,386,193.59        | 9,126,270.01  | -    | 9,126,270.01              | PICE<br>CITY MAYOR, KABANKALAN CITY<br>COA<br>SOCIAL ACTION CENTER<br>(KABANKALAN DIOCESE)<br>NACAP<br>DEPED | 7/19/18<br>7/17/18<br>7/17/18<br>7/19/18<br>7/19/18 | 7/19/18<br>7/17/18<br>7/17/18<br>7/19/18<br>7/19/18 | 7/19/18<br>7/17/18<br>7/17/18<br>7/19/18<br>7/19/18 | 7/19/18<br>7/17/18<br>7/17/18<br>7/19/18<br>7/19/18 |
|             | 18GM0192 - Construction of One(1) Unit Two (2) Storey Regular Workshop Building at Camansi National High School, Kabankalan City, Negros Occidental | DPWH<br>3RD<br>DEO   | Competi-<br>tive<br>Bidding | 7/10/18                     | 7/17/18            | 7/25/18               | 8/7/18               | 8/7/18               | 8/8-<br>10/2018   | 8/13-<br>16/2018      | 8/24/18            | 9/7/18              | 9/10/18              | -                       | -                  | FY 2018<br>GAA<br>/BEFF  | 9,386,193.59  | -    | 9,386,193.59        | 9,126,396.73  | -    | 9,126,396.73              | PICE<br>CITY MAYOR, KABANKALAN CITY<br>COA<br>SOCIAL ACTION CENTER<br>(KABANKALAN DIOCESE)<br>NACAP<br>DEPED | 7/19/18<br>7/17/18<br>7/17/18<br>7/19/18<br>7/19/18 | 7/19/18<br>7/17/18<br>7/17/18<br>7/19/18<br>7/19/18 | 7/19/18<br>7/17/18<br>7/17/18<br>7/19/18<br>7/19/18 | 7/19/18<br>7/17/18<br>7/17/18<br>7/19/18<br>7/19/18 |
|             | 18GM0193 - Construction of One(1) Unit Two (2) Storey Regular Workshop Building at Binicuil NHS, Kabankalan City, Negros Occidental                 | DPWH<br>3RD<br>DEO   | Competi-<br>tive<br>Bidding | 7/10/18                     | 7/17/18            | 7/25/18               | 8/7/18               | 8/7/18               | 8/8-<br>10/2018   | 8/13-<br>16/2018      | 8/24/18            | 9/7/18              | 9/10/18              | -                       | -                  | FY 2018<br>GAA<br>/BEFF  | 9,257,166.97  | -    | 9,257,166.97        | 9,001,780.51  | -    | 9,001,780.51              | PICE<br>CITY MAYOR, KABANKALAN CITY<br>COA<br>SOCIAL ACTION CENTER<br>(KABANKALAN DIOCESE)<br>NACAP<br>DEPED | 7/19/18<br>7/17/18<br>7/17/18<br>7/19/18<br>7/19/18 | 7/19/18<br>7/17/18<br>7/17/18<br>7/19/18<br>7/19/18 | 7/19/18<br>7/17/18<br>7/17/18<br>7/19/18<br>7/19/18 | 7/19/18<br>7/17/18<br>7/17/18<br>7/19/18<br>7/19/18 |
|             | 18GM0194 - Construction of One(1) Unit Two (2) Storey ICT Laboratory Building at Andulauan NHS – Ilog Poblacion Ext., Ilog, Negros Occidental       | DPWH<br>3RD<br>DEO   | Competi-<br>tive<br>Bidding | 7/10/18                     | 7/17/18            | 7/25/18               | 8/7/18               | 8/7/18               | 8/8-<br>10/2018   | 8/13-<br>16/2018      | 8/24/18            | 9/7/18              | 9/10/18              | -                       | -                  | FY 2018<br>GAA<br>/BEFF  | 9,306,792.59  | -    | 9,306,792.59        | 9,049,667.72  | -    | 9,049,667.72              | PICE<br>MUNICIPAL MAYOR, ILOG<br>COA<br>SOCIAL ACTION CENTER<br>(KABANKALAN DIOCESE)<br>NACAP<br>DEPED       | 7/19/18<br>7/24/18<br>7/17/18<br>7/19/18<br>7/25/18 | 7/19/18<br>7/24/18<br>7/17/18<br>7/19/18<br>7/25/18 | 7/19/18<br>7/24/18<br>7/17/18<br>7/19/18<br>7/25/18 | 7/19/18<br>7/24/18<br>7/17/18<br>7/19/18<br>7/25/18 |
|             | 18GM0195 - Construction of One(1) Unit Two (2) Storey ICT Laboratory Building at Bocana NHS, Ilog, Negros Occidental                                | DPWH<br>3RD<br>DEO   | Competi-<br>tive<br>Bidding | 7/10/18                     | 7/17/18            | 7/25/18               | 8/7/18               | 8/7/18               | 8/8-<br>10/2018   | 8/13-<br>16/2018      | 8/24/18            | 9/7/18              | 9/10/18              | -                       | -                  | FY 2018<br>GAA<br>/BEFF  | 9,505,295.09  | -    | 9,505,295.09        | 9,242,898.47  | -    | 9,242,898.47              | PICE<br>MUNICIPAL MAYOR, ILOG<br>COA<br>SOCIAL ACTION CENTER<br>(KABANKALAN DIOCESE)<br>NACAP<br>DEPED       | 7/19/18<br>7/24/18<br>7/17/18<br>7/19/18<br>7/25/18 | 7/19/18<br>7/24/18<br>7/17/18<br>7/19/18<br>7/25/18 | 7/19/18<br>7/24/18<br>7/17/18<br>7/19/18<br>7/25/18 | 7/19/18<br>7/24/18<br>7/17/18<br>7/19/18<br>7/25/18 |
|             | 18GM0196 - Construction of 1 Unit Two (2) Storey ICT Laboratory Building at Juan Gequillana NHS (Manalad NHS), Ilog, Negros Occidental              | DPWH<br>3RD<br>DEO   | Competi-<br>tive<br>Bidding | 7/10/18                     | 7/17/18            | 7/25/18               | 8/7/18               | 8/7/18               | 8/8-<br>10/2018   | 8/13-<br>16/2018      | 8/24/18            | 9/7/18              | 9/10/18              | -                       | -                  | FY 2018<br>GAA<br>/BEFF  | 9,277,017.22  | -    | 9,277,017.22        | 9,021,310.00  | -    | 9,021,310.00              | PICE<br>MUNICIPAL MAYOR, ILOG<br>COA<br>SOCIAL ACTION CENTER<br>(KABANKALAN DIOCESE)<br>NACAP<br>DEPED       | 7/19/18<br>7/24/18<br>7/17/18<br>7/19/18<br>7/25/18 | 7/19/18<br>7/24/18<br>7/17/18<br>7/19/18<br>7/25/18 | 7/19/18<br>7/24/18<br>7/17/18<br>7/19/18<br>7/25/18 | 7/19/18<br>7/24/18<br>7/17/18<br>7/19/18<br>7/25/18 |
|             | 18GM0197 - Construction of Two (2) Units Two (2)Storey, Regular Workshop Building at Bilbao Uyibico NHS, Hinoba-an ( Asia)                          | DPWH<br>3RD<br>DEO   | Competi-<br>tive<br>Bidding | 7/10/18                     | 7/17/18            | 7/25/18               | 8/7/18               | 8/7/18               | 8/8-<br>10/2018   | 8/13-<br>16/2018      | 8/24/18            | 9/7/18              | 9/10/18              | -                       | -                  | FY 2018<br>GAA<br>/BEFF  | 18,812,087.68 | -    | 18,812,087.68       | 18,255,854.90 | -    | 18,255,854.90             | PICE<br>COA<br>SOCIAL ACTION CENTER<br>(KABANKALAN DIOCESE)<br>NACAP<br>DEPED                                | 7/18/18<br>7/18/18<br>7/19/18<br>7/19/18<br>7/25/18 | 7/18/18<br>7/18/18<br>7/19/18<br>7/19/18<br>7/25/18 | 7/18/18<br>7/18/18<br>7/19/18<br>7/19/18<br>7/25/18 | 7/18/18<br>7/18/18<br>7/19/18<br>7/19/18<br>7/25/18 |
|             | 18GM0198 - Repair /Maintenance of Revetment Wall Along Ilog-Hilabangan River, Brgy. Talubangi, Kabankalan City, Negros Occidental                   | DPWH<br>3RD<br>DEO   | Competi-<br>tive<br>Bidding | 11/16/18                    | 11/20/18           | 11/28/18              | 12/11/18             | 12/11/18             | 12/11-<br>14/2018 | 12/17-<br>19/2018     | 12/21/18           |                     |                      | -                       | -                  | FY 2018<br>GAA<br>/BEFF  | 3,582,074.00  | -    | 3,582,074.00        | 3,502,783.46  | -    | 3,502,783.46              | PICE<br>CITY MAYOR, KABANKALAN CITY<br>COA<br>SOCIAL ACTION CENTER<br>(KABANKALAN DIOCESE)<br>NACAP          | 11/23/18<br>11/29/18<br>11/20/18<br>11/29/18        | 11/23/18<br>11/29/18<br>11/20/18<br>11/29/18        | 11/23/18<br>11/29/18<br>11/20/18<br>11/29/18        | 11/23/18<br>11/29/18<br>11/20/18<br>11/29/18        |

**PROCUREMENT MONITORING REPORT (PMR)**  
**For the Period Ending December 31, 2018**

DPWH, Negros Occidental 3rd District Engineering Office Kabankalan City

| Code<br>PAP | Procurement Program/ Project                                                                                                                                    | PMO/<br>End-<br>User | Mode of<br>Proc.           | Actual Procurement Activity |                     |                       |                      |                      |                   |                       |                    |                     |                      |                         |                          | Source of<br>Funds      | ABC (Php)     |      |               | Contract Cost (Php) |      |               | List of Invited Observers                                                                                 | Date of Receipt of Invitation                             |                                                           |                                                           |                                                           |
|-------------|-----------------------------------------------------------------------------------------------------------------------------------------------------------------|----------------------|----------------------------|-----------------------------|---------------------|-----------------------|----------------------|----------------------|-------------------|-----------------------|--------------------|---------------------|----------------------|-------------------------|--------------------------|-------------------------|---------------|------|---------------|---------------------|------|---------------|-----------------------------------------------------------------------------------------------------------|-----------------------------------------------------------|-----------------------------------------------------------|-----------------------------------------------------------|-----------------------------------------------------------|
|             |                                                                                                                                                                 |                      |                            | Pre-proc<br>Conferen<br>ce  | Advs/Post of<br>IAB | Pre-bid<br>Conference | Eligibility<br>Check | Sub/ Open of<br>Bids | Bid Evaluation    | Post<br>Qualification | Notice of<br>Award | Contract<br>Signing | Notice to<br>Proceed | Delivery/<br>Acceptance | Acceptance/<br>Turn-over |                         | Total         | MOOE | CO            | Total               | MOOE | CO            |                                                                                                           | Pre-bid<br>Conf.                                          | Eligibility<br>Check                                      | Sub/Open<br>Bids                                          | Bid E                                                     |
|             | 18GM0199 - Construction of One (1) Unit Three (3) Storey Twelve (12) Classrooms at Gil Montilla National High School, Sipalay City, Negros Occidental           | DPWH<br>3RD<br>DEO   | Competi<br>tive<br>Bidding | 7/31/18                     | 8/6/18              | 8/14/18               | 8/28/18              | 8/28/18              | 8/29-<br>30/2018  | 8/30-<br>31/2018      | 8/31/18            | 9/10/18             | 9/12/18              | -                       | -                        | FY 2018<br>GAA<br>/BEFF | 31,003,137.00 | -    | 31,003,137.00 | 30,134,672.16       | -    | 30,134,672.16 | PICE<br>CITY MAYOR, SIPALAY CITY<br>COA<br>SOCIAL ACTION CENTER<br>(KABANKALAN DIOCESE)<br>NACAP<br>DEPED | 8/8/18<br>8/8/18<br>8/5/18<br>8/7/18<br>8/8/18<br>8/16/18 | 8/8/18<br>8/8/18<br>8/6/18<br>8/7/18<br>8/8/18<br>8/16/18 | 8/8/18<br>8/8/18<br>8/6/18<br>8/7/18<br>8/8/18<br>8/16/18 | 8/8/18<br>8/8/18<br>8/6/18<br>8/7/18<br>8/8/18<br>8/16/18 |
|             | 18GM0200 - Construction of One (1) Unit Three (3) Storey Twelve (12) Classrooms at Gil Montilla National High School, Sipalay City, Negros Occidental           | DPWH<br>3RD<br>DEO   | Competi<br>tive<br>Bidding | 7/31/18                     | 8/6/18              | 8/14/18               | 8/28/18              | 8/28/18              | 8/29-<br>30/2018  | 8/30-<br>31/2018      | 8/31/18            | 9/10/18             | 9/12/18              | -                       | -                        | FY 2018<br>GAA<br>/BEFF | 31,003,137.00 | -    | 31,003,137.00 | 30,144,672.16       | -    | 30,144,672.16 | PICE<br>CITY MAYOR, SIPALAY CITY<br>COA<br>SOCIAL ACTION CENTER<br>(KABANKALAN DIOCESE)<br>NACAP<br>DEPED | 8/8/18<br>8/8/18<br>8/5/18<br>8/7/18<br>8/8/18<br>8/16/18 | 8/8/18<br>8/8/18<br>8/6/18<br>8/7/18<br>8/8/18<br>8/16/18 | 8/8/18<br>8/8/18<br>8/6/18<br>8/7/18<br>8/8/18<br>8/16/18 | 8/8/18<br>8/8/18<br>8/6/18<br>8/7/18<br>8/8/18<br>8/16/18 |
|             | 18GM0201 - Concreting of Brgy. Salong FMR, Kabankalan City, Negros Occidental                                                                                   | DPWH<br>3RD<br>DEO   | Competi<br>tive<br>Bidding | 8/15/18                     | 8/20/18             | 8/28/18               | 9/10/18              | 9/10/18              | 9/11-<br>14/2018  | 9/17-<br>21/2018      | 9/27/18            | 9/10/18             | 10/10/18             | -                       | -                        | FY 2018<br>GAA<br>/BEFF | 4,975,000.00  | -    | 4,975,000.00  | 4,823,916.69        | -    | 4,823,916.69  | PICE<br>CITY MAYOR, KABANKALAN CITY<br>COA<br>SOCIAL ACTION CENTER<br>(KABANKALAN DIOCESE)<br>NACAP       | 8/22/18<br>8/22/18<br>8/20/18<br>8/20/18<br>8/20/18       | 8/22/18<br>8/22/18<br>8/20/18<br>8/20/18<br>8/20/18       | 8/22/18<br>8/22/18<br>8/20/18<br>8/20/18<br>8/20/18       | 8/22/18<br>8/22/18<br>8/20/18<br>8/20/18<br>8/20/18       |
|             | 18GM0202 - Concreting of Sitio Cabanbanan – Sitio Manlawaan – Brgy. Bulwangan FMR, Brgy. Bulwangan, Hinoba-an, Negros Occidental                                | DPWH<br>3RD<br>DEO   | Competi<br>tive<br>Bidding | 8/15/18                     | 8/20/18             | 8/28/18               | 9/10/18              | 9/10/18              | 9/11-<br>14/2018  | 9/17-<br>21/2018      | 9/27/18            | 10/10/18            | 10/10/18             | -                       | -                        | FY 2018<br>GAA<br>/BEFF | 4,975,000.00  | -    | 4,975,000.00  | 4,716,250.00        | -    | 4,716,250.00  | PICE<br>MUNICIPAL MAYOR, HINOBA-AN<br>COA<br>SOCIAL ACTION CENTER<br>(KABANKALAN DIOCESE)<br>NACAP        | 8/22/18<br>8/29/18<br>8/29/18<br>8/20/18<br>8/20/18       | 8/22/18<br>8/29/18<br>8/29/18<br>8/20/18<br>8/20/18       | 8/22/18<br>8/29/18<br>8/29/18<br>8/20/18<br>8/20/18       | 8/22/18<br>8/29/18<br>8/29/18<br>8/20/18<br>8/20/18       |
|             | 18GM0203 - Construction of One(1) Unit Two (2) Storey Workshop Building at Bulwangan National High School- Talacagay Ext., Hinoba-an (Asia), Negros Occidental  | DPWH<br>3RD<br>DEO   | Competi<br>tive<br>Bidding | 8/31/18                     | 9/6/18              | 9/14/18               | 9/26/18              | 9/26/18              | 9/26-<br>27/2018  | 9/27/201<br>8         | 9/28/18            | 10/10/18            | 10/11/18             | -                       | -                        | FY 2018<br>GAA<br>/BEFF | 9,429,677.12  | -    | 9,429,677.12  | 9,146,630.63        | -    | 9,146,630.63  | PICE<br>COA<br>SOCIAL ACTION CENTER<br>(KABANKALAN DIOCESE)<br>NACAP<br>DEPED                             | 9/7/18<br>9/6/18<br>9/5/18<br>9/6/18<br>9/7/18            | 9/7/18<br>9/6/18<br>9/5/18<br>9/6/18<br>9/7/18            | 9/7/18<br>9/6/18<br>9/5/18<br>9/6/18<br>9/7/18            | 9/7/18<br>9/6/18<br>9/5/18<br>9/6/18<br>9/7/18            |
|             | 18GM0204 - Construction of One(1) Unit Two (2) Storey Workshop Building at Bulwangan National High School- Talacagay Ext., Hinoba-an (Asia), Negros Occidental  | DPWH<br>3RD<br>DEO   | Competi<br>tive<br>Bidding | 8/31/18                     | 9/6/18              | 9/14/18               | 9/26/18              | 9/26/18              | 9/26-<br>27/2018  | 9/27/201<br>8         | 9/28/18            | 10/9/18             | 10/11/18             | -                       | -                        | FY 2018<br>GAA<br>/BEFF | 9,429,677.12  | -    | 9,429,677.12  | 9,146,630.63        | -    | 9,146,630.63  | PICE<br>COA<br>SOCIAL ACTION CENTER<br>(KABANKALAN DIOCESE)<br>NACAP<br>DEPED                             | 9/7/18<br>9/6/18<br>9/5/18<br>9/6/18<br>9/7/18            | 9/7/18<br>9/6/18<br>9/5/18<br>9/6/18<br>9/7/18            | 9/7/18<br>9/6/18<br>9/5/18<br>9/6/18<br>9/7/18            | 9/7/18<br>9/6/18<br>9/5/18<br>9/6/18<br>9/7/18            |
|             | 18GM0205 - Construction of One(1) Unit Two (2) Storey ICT Laboratory Building at Bocana NHS – Galicia Ext., Ilog, Negros Occidental                             | DPWH<br>3RD<br>DEO   | Competi<br>tive<br>Bidding | 8/31/18                     | 9/6/18              | 9/14/18               | 9/26/18              | 9/26/18              | 9/26-<br>27/2018  | 9/27/201<br>8         | 9/28/18            | 9/10/18             | 10/11/18             | -                       | -                        | FY 2018<br>GAA<br>/BEFF | 9,330,176.49  | -    | 9,330,176.49  | 9,049,839.85        | -    | 9,049,839.85  | PICE<br>MUNICIPAL MAYOR, ILOG<br>COA<br>SOCIAL ACTION CENTER<br>(KABANKALAN DIOCESE)<br>NACAP<br>DEPED    | 9/7/18<br>9/7/18<br>9/6/18<br>9/5/18<br>9/6/18            | 9/7/18<br>9/7/18<br>9/6/18<br>9/5/18<br>9/6/18            | 9/7/18<br>9/7/18<br>9/6/18<br>9/5/18<br>9/6/18            | 9/7/18<br>9/7/18<br>9/6/18<br>9/5/18<br>9/6/18            |
|             | 18GM0206 - Construction / Rehabilitation of Accessibility Facilities for Physically Challenged Persons, Brgy. 1 and Brgy. 6, Kabankalan City, Negros Occidental | DPWH<br>3RD<br>DEO   | Competi<br>tive<br>Bidding | 8/31/18                     | 9/6/18              | 9/14/18               | 9/26/18              | 9/26/18              | 9/26-<br>27/2018  | 9/27/201<br>8         | 9/28/18            | 10/9/18             | 10/11/18             | -                       | -                        | FY 2018<br>GAA<br>/BEFF | 1,293,100.00  | -    | 1,293,100.00  | 1,253,699.32        | -    | 1,253,699.32  | PICE<br>CITY MAYOR, KABANKALAN CITY<br>COA<br>SOCIAL ACTION CENTER<br>(KABANKALAN DIOCESE)<br>NACAP       | 9/7/18<br>9/10/18<br>9/10/18<br>9/5/18<br>9/5/18          | 9/7/18<br>9/10/18<br>9/10/18<br>9/5/18<br>9/5/18          | 9/7/18<br>9/10/18<br>9/10/18<br>9/5/18<br>9/5/18          | 9/7/18<br>9/10/18<br>9/10/18<br>9/5/18<br>9/5/18          |
|             | 18GM0207 - Concreting of Purok 4, Brgy. Talacdan to Sitio Ginubatan, Talacdan, Brgy. Talacdan, Cauayan, Negros Occidental                                       | DPWH<br>3RD<br>DEO   | Competi<br>tive<br>Bidding | 9/13/18                     | 9/20/18             | 9/28/18               | 10/10/18             | 10/10/18             | 10/11-<br>14/2018 | 10/15-<br>18/2018     | 11/19/18           | 12/3/18             | 12/5/18              | -                       | -                        | FY 2018<br>GAA<br>/BEFF | 14,273,814.18 | -    | 14,273,814.18 | 13,560,123.47       | -    | 13,560,123.47 | PICE<br>MUNICIPAL MAYOR, CAUAYAN<br>COA<br>SOCIAL ACTION CENTER<br>(KABANKALAN DIOCESE)<br>NACAP          | 9/24/18<br>9/20/18<br>9/21/18<br>9/24/18                  | 9/24/18<br>9/20/18<br>9/21/18<br>9/24/18                  | 9/24/18<br>9/20/18<br>9/21/18<br>9/24/18                  | 9/24/18<br>9/20/18<br>9/21/18<br>9/24/18                  |

**PROCUREMENT MONITORING REPORT (PMR)**  
**For the Period Ending December 31, 2018**

DPWH, Negros Occidental 3rd District Engineering Office Kabankalan City

| Code<br>PAP | Procurement Program/ Project                                                                                                                                                                                            | PMO/<br>End-<br>User | Mode of<br>Proc.           | Actual Procurement Activity |                      |                       |                      |                      |                   |                       |                    |                     |                      |                         |                          | Source of<br>Funds                            | ABC (Php)     |      |               | Contract Cost (Php) |      |               | List of Invited Observers                                                                        | Date of Receipt of invitation                       |                                                     |                                                     |                                                     |
|-------------|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------------------|----------------------------|-----------------------------|----------------------|-----------------------|----------------------|----------------------|-------------------|-----------------------|--------------------|---------------------|----------------------|-------------------------|--------------------------|-----------------------------------------------|---------------|------|---------------|---------------------|------|---------------|--------------------------------------------------------------------------------------------------|-----------------------------------------------------|-----------------------------------------------------|-----------------------------------------------------|-----------------------------------------------------|
|             |                                                                                                                                                                                                                         |                      |                            | Pre-proc<br>Conferen<br>ce  | Advs/Post of<br>IAES | Pre-bid<br>Conference | Eligibility<br>Check | Sub/ Open of<br>Bids | Bid Evaluation    | Post<br>Qualification | Notice of<br>Award | Contract<br>Signing | Notice to<br>Proceed | Delivery/<br>Acceptance | Acceptance/<br>Turn-over |                                               | Total         | MOOE | CO            | Total               | MOOE | CO            |                                                                                                  | Pre-bid<br>Conf.                                    | Eligibility<br>Check                                | Sub/Open<br>Bids                                    | Bid E                                               |
|             | 18GMM0208 - Concreting of Sitio Ginsiliban, Brgy. Payanan FMR, Candoni, Negros Occidental                                                                                                                               | DPWH<br>3RD<br>DEO   | Competi<br>tive<br>Bidding | 9/13/18                     | 9/20/18              | 9/28/18               | 10/10/18             | 10/10/18             | 10/11-<br>14/2018 | 10/15-<br>18/2018     | 10/22/18           | 11/7/18             | 11/12/18             | -                       | -                        | FY 2018<br>GAA<br>/BEFF                       | 4,975,000.00  | -    | 4,975,000.00  | 4,726,250.00        | -    | 4,726,250.00  | PICE<br>MUNICIPAL MAYOR, CANDONI<br>COA<br>SOCIAL ACTION CENTER<br>(KABANKALAN DIOCESE)<br>NACAP | 9/24/18<br>9/25/18<br>9/20/18<br>9/21/18<br>9/24/18 | 9/24/18<br>9/25/18<br>9/20/18<br>9/21/18<br>9/24/18 | 9/24/18<br>9/25/18<br>9/20/18<br>9/21/18<br>9/24/18 | 9/24/18<br>9/25/18<br>9/20/18<br>9/21/18<br>9/24/18 |
|             | 18GMM0209 -Concreting of Brgy. Camindangan, National Highway to Sitio Calagmacan, Camindangan,Brgy. Camindangan, Sipalay City, Negros                                                                                   | DPWH<br>3RD<br>DEO   | Competi<br>tive<br>Bidding | 9/27/18                     | 10/4/18              | 10/12/18              | 10/24/18             | 10/24/18             | 10/24-<br>26/2018 | 10/29-<br>31/2018     | 11/19/18           | 12/3/18             | 12/5/18              | -                       | -                        | FY 2018<br>GAA<br>/BEFF                       | 14,273,814.18 | -    | 14,273,814.18 | 13,404,043.99       | -    | 13,404,043.99 | PICE<br>CITY MAYOR, SIPALAY CITY<br>COA<br>SOCIAL ACTION CENTER<br>(KABANKALAN DIOCESE)<br>NACAP | 10/8/18<br>10/9/18<br>10/4/18<br>10/5/18<br>10/5/18 | 10/8/18<br>10/9/18<br>10/4/18<br>10/5/18<br>10/5/18 | 10/8/18<br>10/9/18<br>10/4/18<br>10/5/18<br>10/5/18 | 10/8/18<br>10/9/18<br>10/4/18<br>10/5/18<br>10/5/18 |
|             | 18GMM0210 - Concreting of Sitio Old Pinggot, Brgy. Pinggot to Sitio Montello, Pinggot, Ilog, Bgy. Pinggot, Ilog, Negros Occidental                                                                                      | DPWH<br>3RD<br>DEO   | Competi<br>tive<br>Bidding | 9/27/18                     | 10/4/18              | 10/12/18              | 10/24/18             | 10/24/18             | 10/24-<br>26/2018 | 10/29-<br>31/2018     | 11/19/18           | 12/3/18             | 12/5/18              | -                       | -                        | FY 2018<br>GAA<br>/BEFF                       | 14,273,814.18 | -    | 14,273,814.18 | 13,559,913.03       | -    | 13,559,913.03 | PICE<br>MUNICIPAL MAYOR, ILOG<br>COA<br>SOCIAL ACTION CENTER<br>(KABANKALAN DIOCESE)<br>NACAP    | 10/8/18<br>10/9/18<br>10/4/18<br>10/5/18<br>10/5/18 | 10/8/18<br>10/9/18<br>10/4/18<br>10/5/18<br>10/5/18 | 10/8/18<br>10/9/18<br>10/4/18<br>10/5/18<br>10/5/18 | 10/8/18<br>10/9/18<br>10/4/18<br>10/5/18<br>10/5/18 |
|             | 18GMM0014 Goods - Procurement of various Construction Materials for use in the Repair/Maint.of DPWH Building,(Motorpool Bldg.), DPWH Compound, Negros Occidental 3rd DEO, Kabankalan City                               | DPWH<br>3RD<br>DEO   | Public<br>Bidding          | 7/3/18                      | 7/5-<br>25/18        | -                     | 7/25/18              | 7/25/18              | 7/27/18           | 7/30/18               | 7/31/18            | 8/3/18              | 8/3/18               | 8/15/18                 | 8/15/18                  | FY2018<br>GAA<br>Routine<br>Maint.            | 1,461,497.77  | -    | 1,461,497.77  | 1,458,000.00        | -    | 1,458,000.00  | CSA<br>COA<br>MBCCI                                                                              | 5/7/18<br>5/7/18<br>5/7/18                          | 5/7/18<br>5/7/18<br>5/7/18                          | 5/7/18<br>5/7/18<br>5/7/18                          | 5/7/18<br>5/7/18<br>5/7/18                          |
|             | 18GMM0022 - Procurement of Aggregates BaSE Course Materials (uncrushed) for use in the Repair/Resurfacing of unpaved Road Shoulders along National Roads, Neg. Occ. 3rd DEO,Kabankalan City, Negros Occidental          | DPWH<br>3RD<br>DEO   | Public<br>Bidding          | 7/10/18                     | 7/2-<br>23/18        | -                     | 7/23/18              | 7/23/18              | 7/25/18           | 7/26/18               | 7/30/18            | 8/2/18              | 8/8/18               | 8/22/18                 | 8/22/201<br>8            | FY2018<br>GAA<br>Routine<br>Maint.            | 2,345,310.00  | -    | 2,345,310.00  | 2,340,296.80        | -    | 2,340,296.80  | CSA<br>COA<br>MBCCI                                                                              | 7/2/18<br>7/2/18<br>7/2/18                          | 7/2/18<br>7/2/18<br>7/2/18                          | 7/2/20<br>7/2/20<br>7/2/20                          | 7/2/20<br>7/2/20<br>7/2/20                          |
|             | 18GMM0023 - Supply and delivery of Hardware Materials for use in Welding Repair, Build up and fabrication of various spare parts of vehicles and equipment, DPWH, Neg. Occ. 3rd DEO, Kabankalan City, Negros Occidental | DPWH<br>3RD<br>DEO   | Public<br>Bidding          | 7/10/18                     | 7/2-<br>10/18        | -                     | 7/10/18              | 7/10/18              | 7/12/18           | 7/13/18               | 7/18/201<br>8      | 7/20/18             | 7/24/18              | 8/10/18                 | 8/10/18                  | FY2018<br>GAA<br>Routine<br>Maint.            | 93,502.00     | -    | 93,502.00     | 93,352.12           | -    | 93,352.12     | CSA<br>COA<br>MBCCI                                                                              | 7/3/18<br>7/2/18<br>7/2/18                          | 7/3/18<br>7/2/18<br>7/2/18                          | 7/3/20<br>7/2/18<br>7/2/18                          | 7/3/20<br>7/2/18<br>7/2/18                          |
|             | 18GMM0024 - Supply and delivery of vehicle parts and accessories to replace drained out batteries and worn out outercasings of a vehicle and equipment, DPWH, Negros Occidental 3rd DEO, Kabankalan City                | DPWH<br>3RD<br>DEO   | Public<br>Bidding          | 7/10/18                     | 7/2-<br>10/18        | -                     | 7/10/18              | 7/10/18              | 7/13/18           | 7/14/18               | 7/18/18            | 7/20/18             | 7/24/18              | 8/8/18                  | 8/8/18                   | SR2018-<br>02-<br>004107<br>Routine<br>Maint. | 789,330.00    | -    | 789,330.00    | 787,000.00          | -    | 787,000.00    | CSA<br>COA<br>MBCCI                                                                              | 7/3/18<br>7/2/18<br>7/2/18                          | 7/3/18<br>7/2/18<br>7/2/18                          | 7/3/20<br>7/2/18<br>7/2/18                          | 7/3/20<br>7/2/18<br>7/2/18                          |
|             | 18GMM0025 - Procurement of oxygen and Acetylene for use in Hot Works and fabrication of various vehicle and equipment. DPWH, Negros Occidental 3rd DEO, Kabankalan City, Negros Occidental                              | DPWH<br>3RD<br>DEO   | Public<br>Bidding          | 7/13/18                     | 7/7-<br>13/18        | -                     | 7/13/18              | 7/13/18              | 7/17/18           | 7/18/18               | 7/19/18            | 7/25/18             | 7/27/18              | 8/14/18                 | 8/14/18                  | SR2018-<br>02-<br>004107<br>Routine<br>Maint. | 96,100.00     | -    | 96,100.00     | 95,400.00           | -    | 95,400.00     | CSA<br>COA<br>MBCCI                                                                              | 7/9/018<br>7/6/18<br>7/6/18                         | 7/9/018<br>7/6/18<br>7/6/18                         | 7/9/020<br>7/6/18<br>7/6/18                         | 7/9/020<br>7/6/18<br>7/6/18                         |

**PROCUREMENT MONITORING REPORT (PMR)**  
**For the Period Ending December 31, 2018**

DPWH, Negros Occidental 3rd District Engineering Office Kabankalan City

| Code<br>PAP | Procurement Program/ Project                                                                                                                                                                                                                 | PMO/<br>End-<br>User | Mode of<br>Proc.  | Actual Procurement Activity |                     |                       |                      |                       |                |                       |                    |                     |                      |                         |                          | Source of<br>Funds                                             | ABC (Php)  |      |            | Contract Cost (Php) |      |            | List of Invited Observers | Date of Receipt of Invitation |                               |                               |         |
|-------------|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------------------|-------------------|-----------------------------|---------------------|-----------------------|----------------------|-----------------------|----------------|-----------------------|--------------------|---------------------|----------------------|-------------------------|--------------------------|----------------------------------------------------------------|------------|------|------------|---------------------|------|------------|---------------------------|-------------------------------|-------------------------------|-------------------------------|---------|
|             |                                                                                                                                                                                                                                              |                      |                   | Pre-proc<br>Conferen<br>ce  | Advs/Post of<br>IAB | Pre-bid<br>Conference | Eligibility<br>Check | Subj/ Open of<br>Bids | Bid Evaluation | Post<br>Qualification | Notice of<br>Award | Contract<br>Signing | Notice to<br>Proceed | Delivery/<br>Acceptance | Acceptance/<br>Turn-over |                                                                | Total      | MOOE | CO         | Total               | MOOE | CO         |                           | Pre-bid<br>Conf.              | Eligibility<br>Check          | Sub/Open<br>Bids              | Bid     |
|             | 18GGM0026 - Procurement of Oil and Lubricants for use in various vehicles, heavy equipment and road maintenance equipment, DPWH, Neg. Occ. 3rd DEO, Kabankalan city, Negros Occidental                                                       | DPWH<br>3RD<br>DEO   | Public<br>Bidding | 7/25/18                     | 7/18-<br>25/18      | -                     | 7/26/18              | 7/26/18               | 7/27/18        | 7/28/18               | 7/31/18            | 8/9/18              | 8/14/18              | 8/29/18                 | 8/29/18                  | SR2018-<br>02-<br>004107<br>Routine<br>Maint.                  | 364,140.00 | -    | 364,140.00 | 350,400.00          | -    | 350,400.00 | CSA<br>COA<br>MBCCI       | 7/19/18<br>7/18/18<br>7/19/18 | 7/19/18<br>7/18/18<br>7/19/18 | 7/19/20<br>7/18/20<br>7/19/18 | 7/19/18 |
|             | 18GGM0027 - Procurement of various tools for use in Preventive Maintenance of various vehicles & equipment, DPWH, Neg. Occ. 3rd DEO, Kabankalan City, Neg. Occ.                                                                              | DPWH<br>3RD<br>DEO   | Public<br>Bidding | n/a                         | 7/18-<br>25/18      | -                     | 7/25/18              | 7/25/18               | 7/27/18        | 7/28/18               | 8/2/18             | 8/9/18              | 8/14/18              | 8/30/18                 | 8/30/18                  | SR2018-<br>02-<br>004107<br>Routine<br>Maint.                  | 399,993.00 | -    | 399,993.00 | 398,792.53          | -    | 398,792.53 | CSA<br>COA<br>MBCCI       | 7/19/18<br>7/18/18<br>7/18/18 | 7/19/18<br>7/18/18<br>7/18/18 | 7/19/18<br>7/18/18<br>7/18/18 | 7/19/18 |
|             | 18GGM0028 - Procurement of various parts and Accessories for use in the Replacement of worn out parts of Nissan Frontier H1-4594, DPWH, Negros Occidental 3rd DEO, Kabankalan City, Negros Occidental                                        | DPWH<br>3RD<br>DEO   | Public<br>Bidding | 7/24/18                     | 7/20-<br>27/18      | -                     | 7/27/18              | 7/27/18               | 7/31/18        | 8/1/18                | 8/3/18             | 8/9/18              | 8/14/18              | 8/28/18                 | 8/28/18                  | SR2018-<br>02-<br>004107                                       | 174,918.00 | -    | 174,918.00 | 173,848.00          | -    | 173,848.00 | CSA<br>COA<br>MBCCI       | 7/20/18<br>7/20/18<br>7/20/18 | 7/20/18<br>7/20/18<br>7/20/18 | 7/20/18<br>7/20/18<br>7/20/18 | 7/20/18 |
|             | 18GGM0029 - Procurement of Office Furnitures for the Improvement and use in the DPWH, Negros Occidental 3rd DEO, Kabankalan City, Negros Occidental                                                                                          | DPWH<br>3RD<br>DEO   | Public<br>Bidding | 7/24/18                     | 8/7-<br>14/18       | -                     | 8/14/18              | 8/14/18               | 8/16/18        | 8/17/18               | 8/17/18            | 8/30/18             | 9/3/18               | 9/14/18                 | 9/14/18                  | SR2018-<br>02-<br>004107<br>FY2018<br>GAA<br>Routine<br>Maint. | 771,966.00 | -    | 771,966.00 | 730,290.00          | -    | 730,290.00 | CSA<br>COA<br>MBCCI       | 8/7/18<br>8/7/18<br>8/7/18    | 8/7/18<br>8/7/18<br>8/7/18    | 8/7/18<br>8/7/18<br>8/7/18    | 8/7/18  |
|             | 18GGM0030 - Procurement of various Construction Materials and Supplies for use in the Repair/Rehabilitation along Dancalan Candoni Damutan Valley road, K0112+181 - K0112+661 LS Brgy. Tabu, Ilog, Negros Occidental                         | DPWH<br>3RD<br>DEO   | Public<br>Bidding | 7/24/18                     | 7/27/18-<br>8/3/18  | -                     | 8/3/18               | 8/3/18                | 8/7/18         | 8/8/18                | 8/9/18             | 8/14/18             | 8/17/18              | 8/28/18                 | 8/28/18                  | FY2018<br>GAA<br>Routine<br>Maint.                             | 607,399.00 | -    | 607,399.00 | 606,105.00          | -    | 606,105.00 | CSA<br>COA<br>MBCCI       | 7/27/18<br>7/27/18<br>7/27/18 | 7/27/18<br>7/27/18<br>7/27/18 | 7/27/18<br>7/27/18<br>7/27/18 | 7/27/18 |
|             | 18GGM0031 - Procurement of various Construction Materials and Supplies for use in the Rehabilitation along Candoni Sipalay Road, K0167+478 - K0167+518, Brgy. Mamaroto, Sipalay City, Negros Occidental                                      | DPWH<br>3RD<br>DEO   | Public<br>Bidding | n/a                         | 7/27/18-<br>8/3/19  | -                     | 8/3/18               | 8/3/18                | 8/7/19         | 8/8/18                | 8/9/18             | 8/14/18             | 8/17/18              | 8/30/18                 | 8/30/18                  | FY2018<br>GAA<br>Routine<br>Maint.                             | 276,990.00 | -    | 276,990.00 | 275,970.00          | -    | 275,970.00 | CSA<br>COA<br>MBCCI       | 7/27/18<br>7/27/18<br>7/27/18 | 7/27/18<br>7/27/18<br>7/27/18 | 7/27/18<br>7/27/18<br>7/27/18 | 7/27/18 |
|             | 18GGM0032 - Procurement of Reflectorized Traffic Paint for use in the Painting/Re-painting of Pavement Markings along Candoni Sipalay road, K0147+500 - K0156+200 w/ exception Brgy. Camingawan - Brgy. Manlocachoc, sipalay city, Neg. Occ. | DPWH<br>3RD<br>DEO   | Public<br>Bidding | n/a                         | 7/27/18-<br>8/3/20  | -                     | 8/3/18               | 8/3/18                | 8/7/18         | 8/8/18                | 8/9/18             | 8/14/18             | 8/17/18              | 9/5/18                  | 9/5/18                   | FY2018<br>GAA<br>Routine<br>Maint.                             | 499,850.00 | -    | 499,850.00 | 497,360.00          | -    | 497,360.00 | CSA<br>COA<br>MBCCI       | 7/27/18<br>7/27/18<br>7/27/18 | 7/27/18<br>7/27/18<br>7/27/18 | 7/27/18<br>7/27/18<br>7/27/18 | 7/27/18 |

**PROCUREMENT MONITORING REPORT (PMR)  
For the Period Ending December 31, 2018**

DPWH, Negros Occidental 3rd District Engineering Office Kabankalan City

| Code<br>PMR | Procurement Program/ Project                                                                                                                                                                                                                                                              | PMO/<br>End-<br>User | Mode of<br>Proc. | Actual Procurement Activity |                     |                       |                      |                      |                |                       |                    |                     |                      |                         |                          | Source of<br>Funds              | ABC (Php)    |      |              | Contract Cost (Php) |      |              | List of Invited Observers | Date of Receipt of Invitation |                               |                               |                               |
|-------------|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------------------|------------------|-----------------------------|---------------------|-----------------------|----------------------|----------------------|----------------|-----------------------|--------------------|---------------------|----------------------|-------------------------|--------------------------|---------------------------------|--------------|------|--------------|---------------------|------|--------------|---------------------------|-------------------------------|-------------------------------|-------------------------------|-------------------------------|
|             |                                                                                                                                                                                                                                                                                           |                      |                  | Pre-proc<br>Conference      | Adm/Post of<br>IAEB | Pre-bid<br>Conference | Eligibility<br>Check | Sub/ Open of<br>Bids | Bid Evaluation | Post<br>Qualification | Notice of<br>Award | Contract<br>Signing | Notice to<br>Proceed | Delivery/<br>Acceptance | Acceptance/<br>Turn-over |                                 | Total        | MODE | CO           | Total               | MODE | CO           |                           | Pre-bid<br>Conf.              | Eligibility<br>Check          | Sub/Open<br>Bids              | Bid                           |
|             | 18GGM0033 - Procurement of Fuel for use in the Repair and Maintenance of National Roads and Bridges, Pre-detailed Eng'g. and Implementation/Inspection of Infra Projects of DPWH, Negros Occidental 3rd DEO, Kabankalan City, Neg. Occ.                                                   | DPWH 3RD DEO         | Public Bidding   | 7/24/18                     | 7/26/18<br>8/15/18  | -                     | 8/15/18              | 8/15/18              | 8/17/18        | 8/18/18               | 8/20/18            | 8/29/18             | 8/30/18              | 9/15/18                 | 9/15/18                  | FY2018<br>GAA<br>Routine Maint. | 9,936,877.99 | -    | 9,936,877.99 | 9,934,928.00        | -    | 9,934,928.00 | CSA<br>COA<br>MBCCI       | 7/26/18<br>7/26/18<br>7/26/18 | 7/26/18<br>7/26/18<br>7/26/18 | 7/26/18<br>7/26/18<br>7/26/18 | 7/26/18<br>7/26/18<br>7/26/18 |
|             | 18GGM0034 - Procurement of Office Equipment for use in various Offices/Sections of DPWH, Negros Occidental 3rd DEO, Kabankalan City, Negros Occidental                                                                                                                                    | DPWH 3RD DEO         | Public Bidding   | 10/19/18                    | 9/17/18<br>10/08/18 | -                     | 8/15/18              | 8/15/18              | 10/24/18       | 10/25/18              | 11/6/18            | 11/13/18            | 11/19/18             | 12/5/18                 | 12/5/18                  | FY2018<br>GAA<br>Routine Maint. | 2,570,000.00 | -    | 2,570,000.00 | 2,565,000.00        | -    | 2,565,000.00 | CSA<br>COA<br>MBCCI       | 10/1/18<br>10/1/18<br>10/1/18 | 10/1/18<br>10/1/18<br>10/1/18 | 10/1/18<br>10/1/18<br>10/1/18 | 10/1/18<br>10/1/18<br>10/1/18 |
|             | 18GGM0035 - Procurement of Lubricants for use in the Preventive Maintenance of various Motor Vehicles and Equipment, DPWH, Neg. Occ. 3rd DEO, Kabankalan City                                                                                                                             | DPWH 3RD DEO         | Public Bidding   | n/a                         | 9/24/18<br>10/1/18  | -                     | 10/1/18              | 10/1/18              | 10/3/18        | 10/4/18               | 10/9/18            | 10/12/18            | 10/16/18             | 10/31/18                | 10/31/18                 | FY2018<br>GAA<br>Routine Maint. | 80,000.00    | -    | 80,000.00    | 79,500.00           | -    | 79,500.00    | CSA<br>COA<br>MBCCI       | 9/25/18<br>9/24/18<br>9/25/18 | 9/25/18<br>9/24/18<br>9/25/18 | 9/25/20<br>9/24/20<br>9/25/20 | 9/25/20<br>9/24/20<br>9/25/20 |
|             | 18GGM0036 - Procurement of Personal Protective Equipment for use as Safety Devices of Mechanics, Drivers, Heavy Equipment Operators, DPWH, Negros Occidental 3rd DEO, Kabankalan City, Negros Occidental                                                                                  | DPWH 3RD DEO         | Public Bidding   | n/a                         | 10/1-9/18           | -                     | 10/9/18              | 10/9/18              | 10/11/18       | 10/13/18              | 10/16/18           | 10/25/18            | 11/6/18              | 11/21/18                | 11/21/18                 | SR2018 - 02-0004107             | 80,200.00    | -    | 80,200.00    | 56,120.00           | -    | 56,120.00    | CSA<br>COA<br>MBCCI       | 10/1/18<br>10/1/18<br>10/1/18 | 10/1/18<br>10/1/18<br>10/1/18 | 10/1/18<br>10/1/18<br>10/1/18 | 10/1/18<br>10/1/18<br>10/1/18 |
|             | 18GGM0037 - Procurement of Aggregate Base Course Materials (uncrushed) for use in the Repair/Resurfacing of Unpaved Road K0097+500 - K0131+500 w/ exception along Kabankalan Jct. Salong Tapi Dacongogon Bantayan Road, Brgy. Salong - Brgy. Bantayan, Kabankalan City, Negros Occidental | DPWH 3RD DEO         | Public Bidding   | n/a                         | 10/1-9/18           | -                     | 10/9/18              | 10/9/18              | 10/11/18       | 10/12/18              | 10/16/18           | 10/19/18            | 10/25/18             | 11/10/18                | 11/10/18                 | SR2018 - 02-0004107             | 517,500.00   | -    | 517,500.00   | 515,000.00          | -    | 515,000.00   | CSA<br>COA<br>MBCCI       | 10/1/18<br>10/1/18<br>10/1/18 | 10/1/18<br>10/1/18<br>10/1/18 | 10/1/18<br>10/1/18<br>10/1/18 | 10/1/18<br>10/1/18<br>10/1/18 |
|             | 18GGM0038 - Procurement of various materials for use in the Repair and Maintenance of National Roads and Bridges within the District, Negros Occidental 3rd DEO, Kabankalan city, Neg. Occ.                                                                                               | DPWH 3RD DEO         | Public Bidding   | 10/11/18                    | 10/3-23/18          | -                     | 10/23/18             | 10/23/18             | 10/25/18       | 10/26/18              | 11/6/18            | 11/13/18            | 11/19/18             | 12/20/18                | 12/20/18                 | SR2018 - 02-0004107             | 7,329,981.00 | -    | 7,329,981.00 | 7,327,900.00        | -    | 7,327,900.00 | CSA<br>COA<br>MBCCI       | 10/5/18<br>10/3/18<br>10/3/18 | 10/5/18<br>10/3/18<br>10/3/18 | 10/5/20<br>10/3/18<br>10/3/18 | 10/5/20<br>10/3/18<br>10/3/18 |
|             | 18GGM0039 - Procurement of Personal Protective Eqpt. to be used in Maintenance Activities for the Repair and Maintenance of Roads and Bridges, DPWH, Neg. Occ. 3rd DEO, kabankalan City, Neg. Occ.                                                                                        | DPWH 3RD DEO         | Public Bidding   | n/a                         | 10/3-11/18          | -                     | 10/11/18             | 10/11/18             | 10/15/18       | 10/16/18              | 10/19/18           | 10/25/18            | 10/26/18             | 11/13/18                | 11/13/18                 | SR2018 - 02-0004107             | 506,000.00   | -    | 506,000.00   | 412,505.00          | -    | 412,505.00   | CSA<br>COA<br>MBCCI       | 10/5/18<br>10/3/18<br>10/3/18 | 10/5/18<br>10/3/18<br>10/3/18 | 10/5/20<br>10/3/18<br>10/3/18 | 10/5/20<br>10/3/18<br>10/3/18 |

**PROCUREMENT MONITORING REPORT (PMR)**  
**For the Period Ending December 31, 2018**

DPWH, Negros Occidental 3rd District Engineering Office Kabankalan City

| Code<br>PAP | Procurement Program/ Project                                                                                                                                                                                                                                           | PMO/<br>End-<br>User | Mode of<br>Proc.  | Actual Procurement Activity |                        |                       |                      |                      |                |                       |                    |                     |                      |                         |                          | Source of<br>Funds         | ABC (Php)    |      |              | Contract Cost (Php) |      |              | List of Invited Observers | Date of Receipt of Invitation    |                                  |                                  |                                  |
|-------------|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------------------|-------------------|-----------------------------|------------------------|-----------------------|----------------------|----------------------|----------------|-----------------------|--------------------|---------------------|----------------------|-------------------------|--------------------------|----------------------------|--------------|------|--------------|---------------------|------|--------------|---------------------------|----------------------------------|----------------------------------|----------------------------------|----------------------------------|
|             |                                                                                                                                                                                                                                                                        |                      |                   | Pre-proc<br>Conferen-<br>ce | Advs/Post of<br>IAEB   | Pre-bid<br>Conference | Eligibility<br>Check | Sub/ Open of<br>Bids | Bid Evaluation | Post<br>Qualification | Notice of<br>Award | Contract<br>Signing | Notice to<br>Proceed | Delivery/<br>Acceptance | Acceptance/<br>Turn-over |                            | Total        | MODE | CO           | Total               | MODE | CO           |                           | Pre-bid<br>Conf.                 | Eligibility<br>Check             | Sub/Open<br>Bids                 | Bid E                            |
|             | 18GGM0040 - Procurement of Construction Equipment to provide tools for fast and efficient preventive maintenance of various vehicles and equipment, DPWH, Neg. Occ. 3rd DEO, Kabankalan City                                                                           | DPWH<br>3RD<br>DEO   | Public<br>Bidding | 10/4/18                     | 10/12/18 -<br>11/11/18 | -                     | 11/6/18              | 11/6/18              | 11/8/18        | 11/8/18               | 11/19/18           | 11/26/18            | 11/29/18             | 12/14/18                | 12/14/18                 | SR2018 -<br>02-<br>0004107 | 1,900,000.00 | -    | 1,900,000.00 | 1,810,000.00        | -    | 1,810,000.00 | CSA<br>COA<br>MBCCI       | 10/18/18<br>10/12/18<br>10/12/18 | 10/18/18<br>10/12/18<br>10/12/18 | 10/18/20<br>10/12/18<br>10/12/18 | 10/18/18<br>10/12/18<br>10/12/18 |
|             | 18GGM0041 - Procurement of Fuel for use in the Repair and Maintenance of National Roads and Bridges, Pre- detailed Eng'g. and Implementation/Inspection of Infra Projects of DPWH, Negros Occidental 3rd DEO, Kabankalan City                                          | DPWH<br>3RD<br>DEO   | Public<br>Bidding | 10/22/18                    | 10/18/18 -<br>11/7/18  | -                     | 11/7/18              | 11/7/18              | 11/8/18        | 11/9/18               | 11/19/18           | 11/28/18            | 12/4/18              | 12/21/18                | 12/21/18                 | SR2018 -<br>02-<br>0004107 | 4,275,930.99 | -    | 4,275,930.99 | 4,258,719.00        | -    | 4,258,719.00 | CSA<br>COA<br>MBCCI       | 10/18/18<br>10/18/18<br>10/18/18 | 10/18/18<br>10/18/18<br>10/18/18 | 10/18/18<br>10/18/18<br>10/18/18 | 10/18/18<br>10/18/18<br>10/18/18 |
|             | 18GGM0042 - Procurement of Office Supplies and consumables for use in various offices of DPWH, Neg. Occ. 3rd DEO, Kabankalan City, Negros Occidental                                                                                                                   | DPWH<br>3RD<br>DEO   | Public<br>Bidding | 11/8/18                     | 11/12/18 -<br>12/3/18  | -                     | 12/3/18              | 12/3/18              | 12/5/18        | 12/6/18               | 12/11/18           | 12/18/18            | 12/20/18             | 1/11/19                 | 1/11/19                  | SR2018 -<br>02-<br>0004107 | 1,217,420.00 | -    | 1,217,420.00 | 1,216,290.75        | -    | 1,216,290.75 | CSA<br>COA<br>MBCCI       | 11/12/18<br>11/12/18<br>11/12/18 | 11/12/18<br>11/12/18<br>11/12/18 | 11/12/20<br>11/12/18<br>11/12/18 | 11/12/18<br>11/12/18<br>11/12/18 |
|             | 18GGM0043 - Procurement of Office Supplies for use in the Gender and Development (GAD) Activities, DPWH, Neg. Occ. 3rd DEO, Kabankalan city, Negros Occidental                                                                                                         | DPWH<br>3RD<br>DEO   | Public<br>Bidding | n/a                         | 11/16-<br>23/18        | -                     | 12/23/18             | 11/23/18             | 11/27/18       | 11/28/18              | 11/29/18           | 12/3/18             | 12/4/18              | 12/19/18                | 12/19/18                 | SR2018 -<br>02-<br>0004107 | 60,000.00    | -    | 60,000.00    | 60,000.00           | -    | 60,000.00    | CSA<br>COA<br>MBCCI       | 11/15/18<br>11/16/18<br>11/15/18 | 11/15/18<br>11/16/18<br>11/15/18 | 11/15/20<br>11/16/20<br>11/15/20 | 11/15/18<br>11/16/18<br>11/15/18 |
|             | 18GGM0044 - Procurement of Aggregates Base Course Materials (uncrushed) for use in the Repair/Resurfacing of unpaved Road Shoulder, K0132+000 - K0143+000 with exception along Candoni - Sipalay Road, Brgy. Haba,Candoni - Brgy. Camindangan, Sipalay City, Neg. Occ. | DPWH<br>3RD<br>DEO   | Public<br>Bidding | n/a                         | 11/21-<br>28/18        | -                     | 11/28/18             | 11/28/18             | 12/3/18        | 12/4/18               | 12/7/18            | 12/11/18            | 12/13/18             | 12/28/18                | 12/28/18                 | SR2018 -<br>02-<br>0004107 | 517,500.00   | -    | 517,500.00   | 514,500.00          | -    | 514,500.00   | CSA<br>COA<br>MBCCI       | 11/23/18<br>11/21/18<br>11/21/18 | 11/23/18<br>11/21/18<br>11/21/18 | 11/23/20<br>11/21/18<br>11/21/18 | 11/23/18<br>11/21/18<br>11/21/18 |
|             | 18GGM0045 - Procurement of various Construction Materials and Supplies for use in the Repair/Resurfacing along Bacolod South Road, K0175+200 - K0175+600 w/ exception LS, Brgy. Maricalum, Sipalay City, Neg. Occ.                                                     | DPWH<br>3RD<br>DEO   | Public<br>Bidding | n/a                         | 11/21-<br>28/18        | -                     | 11/28/18             | 11/28/18             | 12/3/18        | 12/4/18               | 12/7/18            | 12/11/18            | 12/13/18             | 12/28/18                | 12/28/18                 | SR2018 -<br>02-<br>0004107 | 291,493.00   | -    | 291,493.00   | 288,693.00          | -    | 288,693.00   | CSA<br>COA<br>MBCCI       | 11/23/18<br>11/21/18<br>11/21/18 | 11/23/18<br>11/21/18<br>11/21/18 | 11/23/20<br>11/21/18<br>11/21/18 | 11/23/18<br>11/21/18<br>11/21/18 |
|             | 18GGM0046 - Procurement of surveying equipment for use in the Conduct of Feasibility Atudy (FS)/Pre-Feasibility Study/Preliminary and Detailed Engineering Activities, DPWH, Neg. Occ. 3rd DEO, Kabankalan City                                                        | DPWH<br>3RD<br>DEO   | Public<br>Bidding | n/a                         | 11/28/18 -<br>12/5/18  | -                     | 12/5/18              | 12/5/18              | 12/6/18        | 12/7/18               | 12/11/18           | 12/18/18            | 12/19/18             | 1/3/19                  | 1/3/19                   | SR2018 -<br>02-<br>0004107 | 150,497.28   | -    | 150,497.28   | 149,750.00          | -    | 149,750.00   | CSA<br>COA<br>MBCCI       | 11/28/18<br>11/28/18<br>11/28/18 | 11/28/18<br>11/28/18<br>11/28/18 | 11/28/18<br>11/28/18<br>11/28/18 | 11/28/18<br>11/28/18<br>11/28/18 |

**PROCUREMENT MONITORING REPORT (PMR)**  
**For the Period Ending December 31, 2018**

DPWH, Negros Occidental 3rd District Engineering Office Kabankalan City

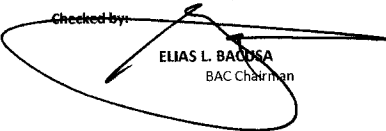
| Code PAF | Procurement Program/ Project                                                                                                                                                                                                                                | PMO/ End-User | Mode of Proc.  | Actual Procurement Activity |                  |                    |                   |                    |                |                    |                 |                  |                   |                      |                       | Source of Funds     | ABC (Php)  |      |            | Contract Cost (Php) |      |            | List of Invited Observers | Date of Receipt of Invitation    |                                  |                                  |                                  |
|----------|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|---------------|----------------|-----------------------------|------------------|--------------------|-------------------|--------------------|----------------|--------------------|-----------------|------------------|-------------------|----------------------|-----------------------|---------------------|------------|------|------------|---------------------|------|------------|---------------------------|----------------------------------|----------------------------------|----------------------------------|----------------------------------|
|          |                                                                                                                                                                                                                                                             |               |                | Pre-proc Conference         | Advs/Post of IAB | Pre-bid Conference | Eligibility Check | Seal/ Open of Bids | Bid Evaluation | Post Qualification | Notice of Award | Contract Signing | Notice to Proceed | Delivery/ Acceptance | Acceptance/ Turn-over |                     | Total      | MOOE | CO         | Total               | MOOE | CO         |                           | Pre-bid Conf.                    | Eligibility Check                | Seal/Open Bids                   | Bid Eval                         |
|          | 18GGM0047 - Procurement of various materials for use in the Repair and Maintenance of National Roads and Bridges along Bacolod Southn Road, K0084+(-179 - K0113+ 000 w/ exc., Brgy. Binicuil, Kabankalan City - Brgy. Man-uling, Cauayan, Negros Occidental | DPWH 3RD DEO  | Public Bidding | n/a                         | 12/6-13/18       | -                  | 12/13/18          | 12/13/18           | 12/17/18       | 12/18/18           | 12/20/18        | 12/27/18         | 1/3/19            | 1/22/19              | 1/22/19               | SR2018 - 02-0004107 | 593,145.00 | -    | 593,145.00 | 592,695.00          | -    | 592,695.00 | CSA<br>COA<br>MBCCI       | 12/6/18<br>12/6/18<br>12/5/18    | 12/6/18<br>12/6/18<br>12/5/18    | 12/6/18<br>12/6/18<br>12/5/18    | 12/6/18<br>12/6/18<br>12/5/18    |
|          | 18GGM0048 - Procurement of lubricants for use in various service vehicles of DPWH, Neg. occ. 3rd DEO, Kabankalan City, Neg. Occ.                                                                                                                            | DPWH 3RD DEO  | Public Bidding | n/a                         | 12/6-13/18       | -                  | 12/13/18          | 12/13/18           | 12/17/18       | 12/18/18           | 12/20/18        | 12/27/18         | 1/3/19            | 1/22/19              | 1/22/19               | SR2018 - 02-0004107 | 319,905.00 | -    | 319,905.00 | 315,500.00          | -    | 315,500.00 | CSA<br>COA<br>MBCCI       | 12/5/18<br>12/6/18<br>12/5/18    | 12/5/18<br>12/6/18<br>12/5/18    | 12/5/18<br>12/6/20<br>12/5/18    | 12/5/18<br>12/6/20<br>12/5/18    |
|          | 18GGM0049 - Procurement of Outercasing of various equipment (Road Grader and service vehicle) DPWH, Neg. Occ. 3rd DEO, Kabankalan City, Negros Occidental                                                                                                   | DPWH 3RD DEO  | Public Bidding | n/a                         | 12/6-13/18       | -                  | 12/13/18          | 12/13/18           | 12/17/18       | 12/18/18           | 12/20/18        | 11/22/18         | 1/4/19            | 1/22/19              | 1/22/19               | SR2018 - 02-0004107 | 252,000.00 | -    | 252,000.00 | 248,800.00          | -    | 248,800.00 | CSA<br>COA<br>MBCCI       | 12/5/18<br>12/6/18<br>12/5/18    | 12/5/18<br>12/6/18<br>12/5/18    | 12/5/18<br>12/6/20<br>12/5/20    | 12/5/18<br>12/6/20<br>12/5/20    |
|          | 18GGM0050 - Procurement of Surveying Equipment of Planning and Design, DPWH, Neg. Occ. 3rd DEO, Kabankalan City, Negros Occidental                                                                                                                          | DPWH 3RD DEO  | Public Bidding | n/a                         | 12/11-18/18      | -                  | 12/18/18          | 12/18/18           | 12/19/18       | 12/20/18           | 12/21/18        | 12/22/18         | 1/4/19            | 1/23/19              | 1/23/19               | SR2018 - 02-0004107 | 82,002.00  | -    | 82,002.00  | 81,500.00           | -    | 81,500.00  | CSA<br>COA<br>MBCCI       | 12/12/18<br>12/11/18<br>12/11/18 | 12/12/19<br>12/11/18<br>12/11/18 | 12/12/20<br>12/11/18<br>12/11/18 | 12/12/20<br>12/11/18<br>12/11/18 |
|          | 18GGM0051 - Procurement of Eight (8)Units Smartphone for use in Geotagging of the Projects, DPWH, Neg. Occ. 3rd DEO, Kabankalan City, Negros Occidental                                                                                                     | DPWH 3RD DEO  | Public Bidding | n/a                         | 12/13-21/18      | -                  | 12/21/18          | 12/21/18           | 12/22/18       | 12/27/18           | 12/27/18        | 12/27/18         | 1/3/19            | 1/22/19              | 1/22/19               | SR2018 - 02-0004107 | 152,504.00 | -    | 152,504.00 | 152,400.00          | -    | 152,400.00 | CSA<br>COA<br>MBCCI       | 12/13/18<br>12/13/18<br>12/17/18 | 12/13/18<br>12/13/18<br>12/17/19 | 12/13/18<br>12/13/18<br>12/17/20 | 12/13/18<br>12/13/18<br>12/17/20 |
|          | 18GGM0052 - Procurement of Vehicle Parts and Accessories for use in various motor vehicles and equipment, DPWH, Neg. Occ. 3rd DEO, Kabankalan City, Negros Occidental                                                                                       | DPWH 3RD DEO  | Public Bidding | n/a                         | 12/13-21/18      | -                  | 12/21/18          | 12/21/18           | 12/22/18       | 12/27/18           | 12/27/18        | 12/27/18         | 1/4/19            | 1/23/19              | 1/23/19               | SR2018 - 02-0004107 | 958,906.00 | -    | 958,906.00 | 958,000.00          | -    | 958,000.00 | CSA<br>COA<br>MBCCI       | 12/13/18<br>12/13/18<br>12/17/18 | 12/13/18<br>12/13/18<br>12/17/19 | 12/13/18<br>12/13/18<br>12/17/20 | 12/13/18<br>12/13/18<br>12/17/20 |
|          | 18GGM0055 - Procurement of Safety/Rescue Tools and Equipment for use in the DPWH, Neg. Occ. 3rd DEO, Kabankalan City, Negros Occidental                                                                                                                     | DPWH 3RD DEO  | Public Bidding | n/a                         | 12/17-26/18      | -                  | 12/27/18          | 12/27/18           | 12/27/18       | 12/27/18           | 12/28/18        | 12/28/18         | 1/4/19            | 1/23/19              | 1/23/19               | SR2018 - 02-0004107 | 138,700.00 | -    | 138,700.00 | 131,431.06          | -    | 131,431.06 | CSA<br>COA<br>MBCCI       | 11/28/18<br>11/28/18<br>11/28/18 | 11/28/18<br>11/28/18<br>11/28/18 | 11/28/18<br>11/28/18<br>11/28/18 | 11/28/18<br>11/28/18<br>11/28/18 |

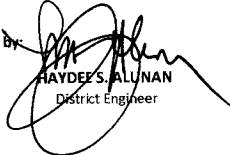
**PROCUREMENT MONITORING REPORT (PMR)**  
For the Period Ending December 31, 2018

DPWH, Negros Occidental 3rd District Engineering Office Kabankalan City

| Code<br>PAP                                                 | Procurement Program/ Project                                                                                                                                                                                                          | PMO/<br>End-<br>User | Mode of<br>Proc.           | Actual Procurement Activity |                     |                       |                      |                      |                  |                       |                    |                     |                      |                         |                          | Source of<br>Funds | ABC (Php)        |      |              | Contract Cost (Php) |      |              | List of Invited Observers                                     | Date of Receipt of Invitation    |                                  |                                  |                                  |
|-------------------------------------------------------------|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------------------|----------------------------|-----------------------------|---------------------|-----------------------|----------------------|----------------------|------------------|-----------------------|--------------------|---------------------|----------------------|-------------------------|--------------------------|--------------------|------------------|------|--------------|---------------------|------|--------------|---------------------------------------------------------------|----------------------------------|----------------------------------|----------------------------------|----------------------------------|
|                                                             |                                                                                                                                                                                                                                       |                      |                            | Pre-proc<br>Conferen<br>ce  | Adm/Post of<br>IAEB | Pre-bid<br>Conference | Eligibility<br>Check | Sub/ Open of<br>Bids | Bid Evaluation   | Post<br>Qualification | Notice of<br>Award | Contract<br>Signing | Notice to<br>Proceed | Delivery/<br>Acceptance | Acceptance/<br>Turn-over |                    | Total            | MOOE | CO           | Total               | MOOE | CO           |                                                               | Pre-bid<br>Conf.                 | Eligibility<br>Check             | Sub/Open<br>Bids                 | Bid Eval                         |
|                                                             | 18CSGM0001 - Consulting Services for the Sub - surface Soil Exploration of various Flood Control projects at kabankalan City, Ilog, and Sipalay City, Negros Occidental.                                                              | DPWH<br>3RD<br>DEO   | Competiti<br>ve<br>Bidding | 7/20/18                     | 7/23/18             | 8/23/18               | 8/1/18               | 9/4/18               | 9/10-<br>13/2018 | 9/14-<br>18/2018      | 9/19/18            | 9/28/18             | 10/1/18              | -                       | -                        | FY 2018<br>GAA     | 1,418,908.28     | -    | 1,418,908.28 | 1,413,727.50        | -    | 1,413,727.50 | PICE<br>SOCIAL ACTION CENTER /DIOCESE OF<br>KABANKALAN<br>COA | 7/23/18<br>7/23/18<br>7/23/18    | 7/25/18<br>7/25/18<br>7/25/18    | 8/14/18<br>8/14/18<br>8/14/18    | 8/14/18<br>8/14/18<br>8/14/18    |
|                                                             | 18CSGM0002 - CONSULTING Services for the conduct of Sub - surface Soil Exploration of various two - storey school building projects at Ilog, Sipalay City, and Hinoba-an, Negros Occidental                                           | DPWH<br>3RD<br>DEO   | Competiti<br>ve<br>Bidding | 7/20/18                     | 7/25/18             | N/A                   | 8/1/18               | 8/23/18              | 8/29-<br>31/2018 | 9/3-4/2018            | 9/5/18             | 9/11/18             | 9/17/18              | -                       | -                        | FY 2018<br>GAA     | 750,000.00       | -    | 750,000.00   | 746,395.36          | -    | 746,395.36   | PICE<br>SOCIAL ACTION CENTER /DIOCESE OF<br>KABANKALAN<br>COA | 7/25/18<br>7/25/18<br>7/25/18    | 7/25/18<br>7/25/18<br>7/25/18    | 8/14/18<br>8/14/18<br>8/14/18    | 8/14/18<br>8/14/18<br>8/14/18    |
|                                                             | 18CSGM0003 - Consulting Services for the conduct of sub - surface soil exploration of fifty five (55) units multi - storey school building and Tech - Voc Workshops at Kabankalan Citym, Cauayan, and Sipalay City, Negros Occidental | DPWH<br>3RD<br>DEO   | Competiti<br>ve<br>Bidding | 11/27/18                    | 11/28/18            | 12/14/18              | 12/5/18              | 12/27/18             | 12/28/18         | 12/28/18              | 12/28/18           | 1/9/19              | 1/14/18              | -                       | -                        | FY 2018<br>GAA     | 8,208,750.00     | -    | 8,208,750.00 | 8,183,225.00        | -    | 8,183,225.00 | PICE<br>SOCIAL ACTION CENTER/ DIOCESE OF<br>KABANKALAN<br>COA | 11/28/18<br>11/28/18<br>11/28/18 | 11/28/18<br>11/28/18<br>11/28/18 | 11/28/18<br>11/28/18<br>11/28/18 | 11/28/18<br>11/28/18<br>11/28/18 |
| Total Alloted Budget of Procurement Activities              |                                                                                                                                                                                                                                       |                      |                            |                             |                     |                       |                      |                      |                  |                       |                    |                     |                      |                         |                          |                    | 1,113,875,079.22 |      |              |                     |      |              |                                                               |                                  |                                  |                                  |                                  |
| Total Contract Price of Procurement Activities Conducted    |                                                                                                                                                                                                                                       |                      |                            |                             |                     |                       |                      |                      |                  |                       |                    |                     |                      |                         |                          |                    | 1,073,478,164.96 |      |              |                     |      |              |                                                               |                                  |                                  |                                  |                                  |
| Total Savings (Total Alloted Budget - Total Contract Price) |                                                                                                                                                                                                                                       |                      |                            |                             |                     |                       |                      |                      |                  |                       |                    |                     |                      |                         |                          |                    | 40,396,914.26    |      |              |                     |      |              |                                                               |                                  |                                  |                                  |                                  |

Prepared by:   
**MARIA LIZA G. RULL**  
Head, Procurement Unit

Checked by:   
**ELIAS L. BACOSA**  
BAC Chairman

Noted by:   
**HAYDEE S. ALUNAN**  
District Engineer