

(CIVIL WORKS)

ANNEX B

Department of Public Works and Highways - Regional Office and District Engineering Office																																						
Code (UACS/PAP)	Procurement Program/Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement of Activity													Source of Fund	ABC (Php)			Contract Cost (Php)			List of Invited Observers	Date Receipt of Invitation												
					Pre-Proc. Conference	Ads/Post of IB	Pre-Bid Conf.	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice To Proceed	Delivery/Completion	Acceptance/Turn-over		Total	MOOE	CO	Total	MOOE	CO		Pre-Bid Conf.	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice To Proceed	Delivery/Completion	Acceptance/Turn-over	Remarks (Explaining changes from the APP)		
COMPLETED PROCUREMENT ACTIVITIES																																						
300104210653000	Local Infrastructure Program - Buildings and Other Structures - Construction of Multi-purpose Building, Maningao (Gamay), Sibulan	Construction	No	Competitive Bidding	8/28/18	10/29-11/5/18	11/6/19	11/16/18	11/19/18	11/20/18	12/4/18	12/4/01	5/24/19	6/3/19	6/4/19	FY 2019 GAA	2,475,000.00		2,475,000.00	2,351,238.44		2,351,238.44	COA		10/29/18	10/28/18	10/29/18	10/29/18	10/29/18	10/29/18	10/28/18	10/28/18						
																							PICE		11/19/18	11/18/18	11/19/18	11/19/18	11/19/18	11/19/18	11/19/18	11/19/18	11/19/18					
																							BBC		10/29/18	10/28/18	10/29/18	10/29/18	10/29/18	10/29/18	10/29/18	10/29/18	10/29/18					
																							NORCA		10/28/18	10/28/18	10/29/18	10/29/18	10/29/18	10/29/18	10/29/18	10/29/18	10/29/18					
300104210651000	Local Infrastructure Program: Buildings and Other Structures-Construction of Multi-purpose Building, Brgy . Tugas (Elem. School), Tanjay City	Construction	No	Competitive Bidding	8/28/18	10/9-10/18	11/10/18	10/23/18	10/23/18	10/24/18	12/7/18	12/7/18	5/24/19	5/30/19	6/3/19	FY 2019 GAA	2,475,000.00		2,475,000.00	2,422,091.38		2,422,091.38	COA		10/9/18	10/8/18	10/9/18	10/9/18	10/9/18	10/9/18	10/9/18	10/9/18						
																							PICE		10/9/18	10/9/18	10/9/18	10/9/18	10/9/18	10/9/18	10/9/18	10/9/18	10/9/18	10/9/18				
																							BBC		10/9/18	10/9/18	10/9/18	10/9/18	10/9/18	10/9/18	10/9/18	10/9/18	10/9/18	10/9/18				
																							NORCA		10/9/18	10/9/18	10/9/18	10/9/18	10/9/18	10/9/18	10/9/18	10/9/18	10/9/18	10/9/18				
300104210652000	Local Infrastructure Program: Buildings and Other Structures-Construction of Multi-purpose Building, Brgy . VI (Ilaud), Tanjay City	Construction	No	Competitive Bidding	8/28/18	10/3-10/18	11/10/18	10/23/18	10/23/18	10/24/18	12/7/18	12/7/18	5/28/19	6/3/19	6/4/19	FY 2019 GAA	2,475,000.00		2,475,000.00	2,469,980.00		2,469,980.00	COA		10/3/18	10/3/18	10/3/18	10/3/18	10/3/18	10/3/18	10/3/18	10/3/18						
																							PICE		10/3/18	10/3/18	10/3/18	10/3/18	10/3/18	10/3/18	10/3/18	10/3/18	10/3/18	10/3/18				
																							BBC		10/3/18	10/3/18	10/3/18	10/3/18	10/3/18	10/3/18	10/3/18	10/3/18	10/3/18	10/3/18				
																							NORCA		10/3/18	10/3/18	10/3/18	10/3/18	10/3/18	10/3/18	10/3/18	10/3/18	10/3/18	10/3/18				
300104210634000	Local Infrastructure Program: Buildings and Other Structures-Construction of Multi-purpose Building, Brgy . Banawe, Pamplona	Construction	No	Competitive Bidding	8/28/18	10/5-12/18	11/10/18	10/25/18	10/25/18	10/24/18	12/7/18	12/7/18	5/28/19	6/3/19	6/4/19	FY 2019 GAA	2,475,000.00		2,475,000.00	2,468,790.00		2,468,790.00	COA		10/2/18	10/3/18	10/3/18	10/3/18	10/3/18	10/3/18	10/3/18	10/3/18						
																							PICE		10/2/18	10/3/18	10/3/18	10/3/18	10/3/18	10/3/18	10/3/18	10/3/18	10/3/18	10/3/18				
																							BBC		10/3/18	10/3/18	10/3/18	10/3/18	10/3/18	10/3/18	10/3/18	10/3/18	10/3/18	10/3/18				
																							NORCA		10/3/18	10/3/18	10/3/18	10/3/18	10/3/18	10/3/18	10/3/18	10/3/18	10/3/18	10/3/18				
300104210637000	Local Infrastructure Program: Buildings and Other Structures-Construction of Multi-purpose Bldg., Brgy.Cabanatuan, Bais City, Negros Oriental	Construction	No	Competitive Bidding	8/28/18	11/29/2018-12/5/2018	7/12/18	12/19/2018	12/19/2018	12/21/18	1/31/19	1/31/19	5/24/19	5/30/19	6/3/19	FY 2019 GAA	2,475,000.00		2,475,000.00	2,468,000.00		2,468,000.00	COA		12/2/18	12/3/18	12/3/18	12/3/18	12/3/18	12/3/18	12/3/18	12/3/18						
																							PICE		12/3/18	12/3/18	12/3/18	12/3/18	12/3/18	12/3/18	12/3/18	12/3/18	12/3/18	12/3/18				
																							BBC		12/3/18	12/3/18	12/3/18	12/3/18	12/3/18	12/3/18	12/3/18	12/3/18	12/3/18	12/3/18				
																							NORCA		12/3/18	12/3/18	12/3/18	12/3/18	12/3/18	12/3/18	12/3/18	12/3/18	12/3/18	12/3/18				
300104210644000	Local Infrastructure Program: Buildings and Other Structures-Construction of Multi-purpose Building, Brgy . Mayaposi, Mabinay	Construction	No	Competitive Bidding	8/28/18	10/5-12/18	12/10/18	10/25/18	10/25/18	10/26/18	12/9/18	12/9/18	5/24/19	5/30/19	6/3/19	FY 2019 GAA	2,475,000.00		2,475,000.00	2,472,687.80		2,472,687.80	COA		10/9/18	10/9/18	10/9/18	10/9/18	10/9/18	10/9/18	10/9/18	10/9/18						
																							PICE		10/9/18	10/9/18	10/9/18	10/9/18	10/9/18	10/9/18	10/9/18	10/9/18	10/9/18	10/9/18				
																							BBC		10/9/18	10/9/18	10/9/18	10/9/18	10/9/18	10/9/18	10/9/18	10/9/18	10/9/18	10/9/18				
																							NORCA		10/9/18	10/9/18	10/9/18	10/9/18	10/9/18	10/9/18	10/9/18	10/9/18	10/9/18	10/9/18				
320101103782000	Organizational Outcome 2: Protect Lives and Properties Against Major Floods, Const./Maintenance of Flood Mitigation Structures and Drainage Systems-Construction of Flood Mitigation Structure-Construction of Tugas-Polo Seawall, Tanjay City	Construction	No	Competitive Bidding	8/28/18	11/28-12/5/18	7/12/18	12/26/18	12/26/18	12/27/18	1/7/19	2/9/19	5/28/19	5/30/19	6/3/19	FY 2019 GAA	34,300,000.00		34,300,000.00	32,557,061.00		32,557,061.00	COA		12/3/18	12/3/18	12/3/18	12/3/18	12/3/18	12/3/18	12/3/18	12/3/18						
																							PICE		12/3/18	12/3/18	12/3/18	12/3/18	12/3/18	12/3/18	12/3/18	12/3/18	12/3/18	12/3/18				
																							BBC		12/3/18	12/3/18	12/3/18	12/3/18	12/3/18	12/3/18	12/3/18	12/3/18	12/3/18	12/3/18				
																							NORCA		12/3/18	12/3/18	12/3/18	12/3/18	12/3/18	12/3/18	12/3/18	12/3/18	12/3/18	12/3/18				
320101103783000	Organizational Outcome 2: Protect Lives and Properties Against Major Floods, Const./Maintenance of Flood Mitigation Structures and Drainage Systems-Reconstruction/Rehab. Of Lala-an Seawall, Brgy. Sto. Niño, San Jose, Negros Oriental	Construction	No	Competitive Bidding	8/28/18	10/3-10/18	11/10/18	10/30/18	10/30/18	Nov. 6, 2018	12/19/18	12/19/18	5/24/19	6/3/19	6/6/19	FY 2019 GAA	34,300,000.00		34,300,000.00	32,582,781.00		32,582,781.00	COA		10/3/18	10/3/18	10/3/18	10/3/18	10/3/18	10/3/18	10/3/18	10/3/18						
																							PICE		10/3/18	10/3/18	10/3/18	10/3/18	10/3/18	10/3/18	10/3/18	10/3/18	10/3/18	10/3/18				
																							BBC		10/3/18	10/3/18	10/3/18	10/3/18	10/3/18	10/3/18	10/3/18	10/3/18	10/3/18	10/3/18				
																							NORCA		10/3/18	10/3/18	10/3/18	10/3/18	10/3/18	10/3/18	10/3/18	10/3/18	10/3/18	10/3/18				
320101103784000	Organizational Outcome 2: Protect Lives and Properties Against Major Floods: Const./Maintenance of Flood Mitigation Structures and Drainage Systems-Construction of Flood Mitigation Structure, Reconst./Rehab. Of Ocoy River Control, Magatas, Sibulan, Negros Oriental	Construction	No	Competitive Bidding	8/28/18	10/3-10/18	11/10/18	10/30/18	10/30/18	Nov. 6, 2018	12/20/18	12/20/18	5/28/19	6/3/19	6/4/19	FY 2019 GAA	34,300,000.00		34,300,000.00	32,545,609.00		32,545,609.00	COA		10/3/18	10/3/18	10/3/18	10/3/18	10/3/18	10/3/18	10/3/18	10/3/18						
																							PICE		10/3/18	10/3/18	10/3/18	10/3/18	10/3/18	10/3/18	10/3/18	10/3/18	10/3/18	10/3/18				
																							BBC		10/3/18	10/3/18	10/3/18	10/3/18	10/3/18	10/3/18	10/3/18	10/3/18	10/3/18	10/3/18				
																							NORCA		10/3/18	10/3/18	10/3/18	10/3/18	10/3/18	10/3/18	10/3/18	10/3/18	10/3/18	10/3/18				

320101103787000	Organizational Outcome 2: Protect Lives and Properties Against Major Floods, Construction/ Maintenance of Flood Mitigation Structure - Reconst./Rehab. Of Bio-os River Control, Amlan	Construction	No	Competitive Bidding	8/28/18	11/9-16/18	11/20/2018	12/3/18	12/3/18	12/10/18	12/20/18	12/20/18	5/24/19	6/3/19	6/6/19			FY 2019 GAA	34,300,000.00		34,300,000.00	32,926,789.53	32,926,789.53	COA		11/6/18	11/9/18	11/9/18	11/9/18	11/9/18	11/9/18	11/9/18	11/9/18				
																							PICE		11/8/18	11/8/18	11/9/18	11/9/18	11/9/18	11/9/18	11/9/18	11/9/18	11/9/18				
																							BBC		11/9/18	11/9/18	11/9/18	11/9/18	11/9/18	11/9/18	11/9/18	11/9/18	11/9/18				
																							NORCA		11/9/18	11/9/18	11/9/18	11/9/18	11/9/18	11/9/18	11/9/18	11/9/18	11/9/18				
320101103790000	Organizational Outcome 2: Protect Lives and Properties Against Major Floods, Construction/Maintenance of Flood Mitigation Structures -Reconst./Rehab of Tanjay River Control, Pamplona Section , Negros Oriental	Construction	No	Competitive Bidding	8/28/18	12/18-25/18	12/27/18	Jan. 8, 2019	Jan. 8, 2019	1/9/19	1/31/19	1/31/19	5/24/19	6/3/19	6/6/19			FY 2019 GAA	34,300,000.00		34,300,000.00	32,582,138.00	32,582,138.00	COA		12/27/18	12/27/18	12/27/18	12/27/18	12/27/18	12/27/18	12/27/18	12/27/18	12/27/18			
																							PICE		12/27/18	12/27/18	12/27/18	12/27/18	12/27/18	12/27/18	12/27/18	12/27/18	12/27/18				
																							BBC		12/27/18	12/27/18	12/27/18	12/27/18	12/27/18	12/27/18	12/27/18	12/27/18	12/27/18				
																							NORCA		12/27/18	12/27/18	12/27/18	12/27/18	12/27/18	12/27/18	12/27/18	12/27/18	12/27/18				
300203100455000	Convergence and Special Support Program: Construction/Improvement @ Access Roads leading to Declared Tourism Destinations @ Access Road leading to Bandera Hillis, Brgy. Basak, San Jose, Negros Oriental	Construction	No	Competitive Bidding	8/28/18	11/28-12/5/18	12/12/18	12/26/18	12/26/18	12/27/18	1/25/19	1/25/19	5/24/19	5/30/19	6/3/19			FY 2019 GAA	14,700,000.00		14,700,000.00	13,965,330.79	13,965,330.79	COA		12/7/19	12/7/19	12/7/19	12/7/19	12/7/19	12/7/19	12/7/19	12/7/19	12/7/19			
																							PICE		12/7/19	12/7/19	12/7/19	12/7/19	12/7/19	12/7/19	12/7/19	12/7/19	12/7/19				
																							BBC		12/7/19	12/7/19	12/7/19	12/7/19	12/7/19	12/7/19	12/7/19	12/7/19	12/7/19				
																							NORCA		12/7/19	12/7/19	12/7/19	12/7/19	12/7/19	12/7/19	12/7/19	12/7/19	12/7/19				
300203100457000	Convergence and Special Support Program: Construction/Improvement @ Access Roads leading to Declared Tourism Destinations-Access Road leading to Negros Oriental State University (Mabinay Campus) going to Sitio Bangkal to Proper Old Namangka leading to Cayaso Cave, Brgy. Poblacion, Mabinay, Neg. Or.	Construction	No	Competitive Bidding	8/28/18	11/28-12/5/18	12/12/18	12/26/18	12/26/18	12/27/18	1/25/19	1/25/19	5/24/19	6/3/19	6/4/19			FY 2019 GAA	14,700,000.00		14,700,000.00	13,963,650.59	13,963,650.59	COA		12/7/19	12/7/19	12/7/19	12/7/19	12/7/19	12/7/19	12/7/19	12/7/19	12/7/19			
																							PICE		12/7/19	12/7/19	12/7/19	12/7/19	12/7/19	12/7/19	12/7/19	12/7/19	12/7/19				
																							BBC		12/7/19	12/7/19	12/7/19	12/7/19	12/7/19	12/7/19	12/7/19	12/7/19	12/7/19				
																							NORCA		12/7/19	12/7/19	12/7/19	12/7/19	12/7/19	12/7/19	12/7/19	12/7/19	12/7/19				
300203100456000	Convergence and Special Support Program: Construction/Improvement of Access Roads leading to Declared Tourism Destinations @ Access Road leading to Bravo Golf Course, Resort and Spa Sibulan, Pulangbato Falls & Tierra Alta Residential Resort, Valencia, Brgy. San Antonio, Sibulan	Construction	No	Competitive Bidding	8/28/18	10/11-18/18	10/18/18	11/6/18	11/6/18	Nov. 7, 2018	11/7/18	1/21/18	5/24/19	6/3/19	6/6/19			FY 2019 GAA	14,700,000.00		14,700,000.00	13,960,221.00	13,960,221.00	COA		10/15/18	10/15/18	10/15/18	10/15/18	10/15/18	10/15/18	10/15/18	10/15/18	10/15/18			
																							PICE		10/16/18	10/16/18	10/16/18	10/16/18	10/16/18	10/16/18	10/16/18	10/16/18	10/16/18				
																							BBC		10/9/18	10/9/18	10/9/18	10/9/18	10/9/18	10/9/18	10/9/18	10/9/18	10/9/18				
																							NORCA		10/15/18	10/15/18	10/15/18	10/15/18	10/15/18	10/15/18	10/15/18	10/15/18	10/15/18				
300203100921000	Convergence and Special Support Program: Construction/Improvement of Access Roads leading to Declared Tourism Destinations at Access Road leading to Tanjay Boardwalk, Tanjay City	Construction	No	Competitive Bidding	8/28/18	11/29/2018-12/5/2018	7/12/18	12/19/2018	12/19/2018	12/27/18	1/21/19	1/21/18	5/24/19	5/31/19	6/3/19			FY 2019 GAA	9,800,000.00		9,800,000.00	9,309,020.00	9,309,020.00	COA		12/7/18	12/7/18	12/7/19	12/7/19	12/7/19	12/7/19	12/7/19	12/7/19	12/7/19			
																							PICE		12/9/18	12/7/19	12/7/19	12/7/19	12/7/19	12/7/19	12/7/19	12/7/19	12/7/19				
																							BBC		12/7/18	12/7/19	12/7/19	12/7/19	12/7/19	12/7/19	12/7/19	12/7/19	12/7/19				
																							NORCA		12/8/18	12/7/19	12/7/19	12/7/19	12/7/19	12/7/19	12/7/19	12/7/19	12/7/19				
300203100920000	Convergence and Special Support Program: Construction/Improvement of Access Roads leading to Declared Tourism Destinations-Access Road leading to Bugsock Falls, Mabinay, Negros Oriental	Construction	No	Competitive Bidding	8/28/18	11/28-12/5/18	12/12/18	12/26/18	12/26/18	12/27/18	1/25/19	1/25/19	5/24/19	5/30/19	6/3/19			FY 2019 GAA	9,800,000.00		9,800,000.00	9,309,712.59	9,309,712.59	COA		12/7/19	12/7/19	12/7/19	12/7/19	12/7/19	12/7/19	12/7/19	12/7/19	12/7/19			
																							PICE		12/7/19	12/7/19	12/7/19	12/7/19	12/7/19	12/7/19	12/7/19	12/7/19	12/7/19				
																							BBC		12/10/18	12/10/18	12/10/18	12/10/18	12/10/18	12/10/18	12/10/18	12/10/18	12/10/18				
																							NORCA		12/7/19	12/7/19	12/7/19	12/7/19	12/7/19	12/7/19	12/7/19	12/7/19	12/7/19				
300203100918000	Convergence and Special Support Program: Reconstruction to Concrete Pavement-Access Road from Crossing Tabuac to Cantimbol Dos Falls, Bais City, Negros Oriental	Construction	No	Competitive Bidding	8/28/18	10/3-10/18	11/10/18	10/30/18	10/30/18	Nov. 6, 2018	12/19/18	12/19/18	5/24/19	6/3/19	6/6/19			FY 2019 GAA	9,800,000.00		9,800,000.00	9,309,442.05	9,309,442.05	COA		10/3/18	10/3/18	10/3/18	10/3/18	10/3/18	10/3/18	10/3/18	10/3/18	10/3/18			
																							PICE		10/3/18	10/3/18	10/3/18	10/3/18	10/3/18	10/3/18	10/3/18	10/3/18	10/3/18				
																							BBC		10/9/18	10/9/18	10/9/18	10/9/18	10/9/18	10/9/18	10/9/18	10/9/18	10/9/18				
																							NORCA		10/9/18	10/9/18	10/9/18	10/9/18	10/9/18	10/9/18	10/9/18	10/9/18	10/9/18				
300203100924000	Convergence and Special Support Program: Construction/Improvement of Access Roads Leading to Declared Tourism Destination at Access Road Leading to Tinapayan-Cambajao Road leading to Puncak, Tanawan, Balugo, Sibulan	Construction	No	Competitive Bidding	8/28/18	12/6-13/18	12/14/18	12/27/18	12/27/18	12/28/18	1/21/19	1/21/19	5/24/19	5/31/19	6/3/19			FY 2019 GAA	9,800,000.00		9,800,000.00	9,309,020.00	9,309,020.00	COA		12/7/18	12/7/18	12/7/18	12/7/18	12/7/18	12/7/18	12/7/18	12/7/18	12/7/18			
																							PICE		12/10/18	12/10/18	12/10/18	12/10/18	12/10/18	12/10/18	12/10/18	12/10/18	12/10/18				
																							BBC		12/10/18	12/10/18	12/10/18	12/10/18	12/10/18	12/10/18	12/10/18	12/10/18	12/10/18				
																							NORCA		12/7/18	12/7/18	12/7/18	12/7/18	12/7/18	12/7/18	12/7/18	12/7/18	12/7/18				
300203100919000	Convergence and Special Support Program: Construction/Improvement of Access Roads Leading to Declared Tourism Destination at Access Road from Sitio Palangging to Tindog Bato Lake, Bais City	Construction	No	Competitive Bidding	8/28/18	11/28-12/5/18	12/12/18	12/26/18	12/26/18	12/27/18	1/25/19	1/25/19	5/24/19	5/31/19	6/3/19			FY 2019 GAA	9,800,000.00		9,800,000.00	9,308,040.00	9,308,040.00	COA		12/7/18	12/7/18	12/7/18	12/7/18	12/7/18	12/7/18	12/7/18	12/7/18	12/7/18			
																							PICE		12/7/18	12/7/18	12/7/18	12/7/18	12/7/18	12/7/18	12/7/18	12/7/18	12/7/18				
																							BBC		12/10/18	12/10/18	12/10/18	12/10/18	12/10/18	12/10/18	12/10/18	12/10/18	12/10/18				

300202100132000	Convergence and Special Support Program: Construction/Improvement of Access Roads Leading to Declared Tourism Destination at Access Road Leading to Bantayan-Piapl-Loooc-Flores Ave. leading to Dumaguete Port, Dumaguete City	Construction	No	Competitiv e Bidding	8/28/18	12/6-13/18	12/14/18	12/27/18	12/27/18	12/28/18	1/21/19	1/21/19	5/24/19	5/31/19	6/3/19			FY 2019 GAA	19,600,000.00		19,600,000.00	18,617,876.48		18,617,876.48	COA			12/7/18	12/7/18	12/7/18	12/7/18	12/7/18	12/7/18	12/7/18										
																									PICE			12/10/18	12/10/18	12/10/18	12/10/18	12/10/18	12/10/18	12/10/18	12/10/18									
																									BBC			12/10/18	12/10/18	12/10/18	12/10/18	12/10/18	12/10/18	12/10/18	12/10/18	12/10/18								
																									NORCA			12/7/18	12/7/18	12/7/18	12/7/18	12/7/18	12/7/18	12/7/18	12/7/18	12/7/18								
300104210635000	Local Infrastructure Program: Buildings and Other Structures-Construction of Multi purpose Building, Brgy Barras, Mabinay	Construction	No	Competitiv e Bidding	8/28/18	10/5-12/18	12/10/18	10/25/18	10/25/18	12/28/18	12/7/18	12/7/18	5/24/19	5/31/19	6/3/19			FY 2019 GAA	2,475,000.00		2,475,000.00	2,425,415.77		2,425,415.77	COA			10/9/18	10/9/18	10/9/18	10/9/18	10/9/18	10/9/18	10/9/18	10/9/18									
																									PICE			10/9/18	10/9/18	10/9/18	10/9/18	10/9/18	10/9/18	10/9/18	10/9/18	10/9/18	10/9/18							
																									BBC			10/9/18	10/9/18	10/9/18	10/9/18	10/9/18	10/9/18	10/9/18	10/9/18	10/9/18	10/9/18	10/9/18						
																									NORCA			10/9/18	10/9/18	10/9/18	10/9/18	10/9/18	10/9/18	10/9/18	10/9/18	10/9/18	10/9/18							
300104210639000	Local Infrastructure Program: Building and Other Structures-Construction of Multi purpose Building, Brgy. Cambagahan, Bais City	Construction	No	Competitiv e Bidding	8/28/18	11/29/2018-12/5/2018	7/12/18	12/19/2018	12/19/2018	12/27/18	1/21/19	1/21/19	5/24/19	5/30/19	6/3/19			FY 2019 GAA	2,475,000.00		2,475,000.00	2,465,000.00		2,465,000.00	COA			12/3/18	12/3/18	12/3/18	12/3/18	12/3/18	12/3/18	12/3/18	12/3/18									
																									PICE			12/3/18	12/3/18	12/3/18	12/3/18	12/3/18	12/3/18	12/3/18	12/3/18	12/3/18	12/3/18	12/3/18						
																									BBC			12/3/18	12/3/18	12/3/18	12/3/18	12/3/18	12/3/18	12/3/18	12/3/18	12/3/18	12/3/18	12/3/18	12/3/18					
																									NORCA			12/3/18	12/3/18	12/3/18	12/3/18	12/3/18	12/3/18	12/3/18	12/3/18	12/3/18	12/3/18	12/3/18						
300104210641000	Local Infrastructure Program: Buildings and Other Structures-Construction of Multi purpose Building, Brgy.Lamdas	Construction	No	Competitiv e Bidding	8/28/18	10/5-12/18	12/10/18	10/25/18	10/25/18	10/26/18	12/7/18	12/7/18	5/24/19	5/30/19	6/3/19			FY 2019 GAA	2,475,000.00		2,475,000.00	2,472,565.25		2,472,565.25	COA			10/9/18	10/9/18	10/9/18	10/9/18	10/9/18	10/9/18	10/9/18	10/9/18									
																									PICE			10/9/18	10/9/18	10/9/18	10/9/18	10/9/18	10/9/18	10/9/18	10/9/18	10/9/18	10/9/18	10/9/18						
																									BBC			10/9/18	10/9/18	10/9/18	10/9/18	10/9/18	10/9/18	10/9/18	10/9/18	10/9/18	10/9/18	10/9/18	10/9/18					
																									NORCA			10/9/18	10/9/18	10/9/18	10/9/18	10/9/18	10/9/18	10/9/18	10/9/18	10/9/18	10/9/18	10/9/18						
300104210642000	Local Infrastructure Program: Buildings and Other Structures-Construction of Multi purpose Building, Brgy.Luyang, Mabinay, Neg. Or.	Construction	No	Competitiv e Bidding	8/28/18	10/5-12/18	12/10/18	10/25/18	10/25/18	10/26/18	12/7/18	12/7/18	5/24/19	5/31/19	6/3/19			FY 2019 GAA	2,475,000.00		2,475,000.00	2,399,580.71		2,399,580.71	COA			10/9/18	10/9/18	10/9/18	10/9/18	10/9/18	10/9/18	10/9/18	10/9/18									
																									PICE			10/9/18	10/9/18	10/9/18	10/9/18	10/9/18	10/9/18	10/9/18	10/9/18	10/9/18	10/9/18	10/9/18						
																									BBC			10/9/18	10/9/18	10/9/18	10/9/18	10/9/18	10/9/18	10/9/18	10/9/18	10/9/18	10/9/18	10/9/18	10/9/18					
																									NORCA			10/9/18	10/9/18	10/9/18	10/9/18	10/9/18	10/9/18	10/9/18	10/9/18	10/9/18	10/9/18	10/9/18						
300104210643000	Local Infrastructure Program: Building and Other Structures-Construction of Multi purpose Building, Brgy. Mag-abo, Amlan	Construction	No	Competitiv e Bidding	8/28/18	11/29/2018-12/5/2018	7/12/18	12/19/2018	12/19/2018	12/27/18	1/21/19	1/21/19	5/24/19	5/31/19	6/3/19			FY 2019 GAA	2,475,000.00		2,475,000.00	2,425,282.88		2,425,282.88	COA			12/3/18	12/3/18	12/3/18	12/3/18	12/3/18	12/3/18	12/3/18	12/3/18									
																									PICE			12/3/18	12/3/18	12/3/18	12/3/18	12/3/18	12/3/18	12/3/18	12/3/18	12/3/18	12/3/18	12/3/18	12/3/18					
																									BBC			12/3/18	12/3/18	12/3/18	12/3/18	12/3/18	12/3/18	12/3/18	12/3/18	12/3/18	12/3/18	12/3/18	12/3/18	12/3/18				
																									NORCA			12/3/18	12/3/18	12/3/18	12/3/18	12/3/18	12/3/18	12/3/18	12/3/18	12/3/18	12/3/18	12/3/18	12/3/18					
300104210645000	Local Infrastructure Program: Buildings and Other Structures - Construction of Multi-purpose Building, Brgy. Motong, Dumaguete City, Negros Oriental	Construction	No	Competitiv e Bidding	8/28/18	11/29/2018-12/5/2018	7/12/18	12/19/2018	12/19/2018	12/27/18	1/21/19	1/21/19	5/24/19	6/3/19	6/4/19			FY 2019 GAA	1,000,000.00		1,000,000.00	998,012.70		998,012.70	COA			12/3/18	12/3/18	12/3/18	12/3/18	12/3/18	12/3/18	12/3/18	12/3/18									
																									PICE			12/3/18	12/3/18	12/3/18	12/3/18	12/3/18	12/3/18	12/3/18	12/3/18	12/3/18	12/3/18	12/3/18	12/3/18					
																									BBC			12/3/18	12/3/18	12/3/18	12/3/18	12/3/18	12/3/18	12/3/18	12/3/18	12/3/18	12/3/18	12/3/18	12/3/18	12/3/18				
																									NORCA			12/3/18	12/3/18	12/3/18	12/3/18	12/3/18	12/3/18	12/3/18	12/3/18	12/3/18	12/3/18	12/3/18	12/3/18					
300104210646000	Local Infrastructure Program: Buildings and Other Structures-Construction of Multi purpose Building, Brgy . Napasuan, Mabinay	Construction	No	Competitiv e Bidding	8/28/18	10/5-12/18	12/10/18	10/25/18	10/25/18	10/26/18	12/7/18	12/7/19	5/24/19	6/31/19	6/3/19			FY 2019 GAA	2,475,000.00			2,402,581.52		2,402,581.52	COA			10/9/18	10/9/18	10/9/18	10/9/18	10/9/18	10/9/18	10/9/18	10/9/18									
																									PICE			10/9/18	10/9/18	10/9/18	10/9/18	10/9/18	10/9/18	10/9/18	10/9/18	10/9/18	10/9/18	10/9/18						
																									BBC			10/9/18	10/9/18	10/9/18	10/9/18	10/9/18	10/9/18	10/9/18	10/9/18	10/9/18	10/9/18	10/9/18	10/9/18					
																									NORCA			10/9/18	10/9/18	10/9/18	10/9/18	10/9/18	10/9/18	10/9/18	10/9/18	10/9/18	10/9/18	10/9/18						
300104210650000	Locally Funded Projects-Buildings and Other Structures-Multi-Purpose/Facilities-Local Infrastructure Program-Construction of Multi-Purpose Building, Brgy. Tamsu, Bais City	Construction	No	Competitiv e Bidding	8/28/18	12/6-13/18	12/14/18	12/27/18	12/27/18	12/28/18	1/21/19	1/21/19	5/28/19	6/3/19	6/4/19			FY 2019 GAA	2,475,000.00		2,475,000.00	2,469,767.60		2,469,767.60	COA			12/7/18	12/7/18	12/7/18	12/7/18	12/7/18	12/7/18	12/7/18	12/7/18									
																									PICE			12/10/18	12/10/18	12/10/18	12/10/18	12/10/18	12/10/18	12/10/18	12/10/18	12/10/18	12/10/18	12/10/18	12/10/18					
																									BBC			12/10/18	12/10/18	12/10/18	12/10/18	12/10/18	12/10/18	12/10/18	12/10/18	12/10/18	12/10/18	12/10/18	12/10/18	12/10/18				
																									NORCA			12/7/18	12/7/18	12/7/18	12/7/18	12/7/18	12/7/18	12/7/18	12/7/18	12/7/18	12/7/18	12/7/18	12/7/18					
300104210654000	Locally Funded Projects: Buildings and other Structures-Multipurpose/Facilities-Local Infrastructure Program: Construction of Multi-Purpose Bldg.,Poblacion 1 (Plaza), Bais City, Negros Oriental	Construction	No	Competitiv e Bidding	8/28/18	11/9-16/18	11/20/2018	12/3/18	12/3/18	12/4/18	1/21/19	1/21/19	5/24/19	5/30/19	6/3/19			FY 2019 GAA	2,475,000.00		2,475,000.00	2,400,918.00		2,400,918.00	COA			11/9/18	11/9/18	11/9/18	11/9/18	11/9/18	11/9/18	11/9/18	11/9/18									
																									PICE			11/9/18	11/9/18	11/9/18	11/9/18	11/9/18	11/9/18	11/9/18	11/9/18	11/9/18	11/9/18	11/9/18	11/9/18					
																									BBC			11/9/18	11/9/18	11/9/18	11/9/18	11/9/18	11/9/18	11/9/18	11/9/18	11/9/18	11/9/18	11/9/18	11/9/18	11/9/18				
																									NORCA			11/9/18	11/9/18	11/9/18	11/9/18	11/9/18	11/9/18	11/9/18	11/9/18	11/9/18	11/9/18	11/9/18	11/9/18					

300104210655000	Local Funded Projects - Buildings and Other Structures - Multi-purpose/Facilities - Local Infrastructure Program - Construction of Multi-purpose Building, San Jose Central School, San Jose	Construction	No	Competitive Bidding	8/28/18	11/9-16/18	11/20/2018	12/3/18	12/3/18	10/12/18	1/17/19	1/18/19	5/24/19	5/31/19	6/30/19			FY 2019 GAA	2,475,000.00		2,475,000.00	2,470,725.25	2,470,725.25	COA			11/19/18	11/15/18	11/18/18	11/19/18	11/19/18	11/19/18	11/19/18	11/19/18				
																						PICE			11/19/18	11/15/18	11/19/18	11/19/18	11/19/18	11/19/18	11/19/18	11/19/18						
																						BBC			11/19/18	11/19/18	11/19/18	11/19/18	11/19/18	11/19/18	11/19/18	11/19/18						
																						NORCA			11/19/18	11/19/18	11/19/18	11/19/18	11/19/18	11/19/18	11/19/18	11/19/18						
300107200561000	Construction of Drainage Canal at Brgy. Calindagan, Dumaguete City	Construction	No	Competitive Bidding	8/28/18	12/18-25/18	12/27/18	Jan. 8, 2019	Jan. 8, 2019	1/9/19	1/31/19	1/31/19	5/28/19	6/3/19	6/4/19			FY 2019 GAA	1,980,000.00		1,980,000.00	1,901,641.12	1,901,641.12	COA			12/27/18	12/27/18	12/27/18	12/27/18	12/27/18	12/27/18	12/27/18	12/27/18	12/27/18			
																						PICE			12/27/18	12/27/18	12/27/18	12/27/18	12/27/18	12/27/18	12/27/18	12/27/18	12/27/18					
																						BBC			12/27/18	12/27/18	12/27/18	12/27/18	12/27/18	12/27/18	12/27/18	12/27/18	12/27/18					
																						NORCA			12/27/18	12/27/18	12/27/18	12/27/18	12/27/18	12/27/18	12/27/18	12/27/18	12/27/18					
300117204655000	Local Infrastructure Program: Concreting of Barangay Road, Brgy. Bajumpandan (road to NORSU), Dumaguete City, Negros Oriental	Construction	No	Competitive Bidding	8/28/18	12/18-23/18	12/27/18	Jan. 8, 2019	Jan. 8, 2019	1/9/19	1/31/19	1/31/19	5/28/19	6/3/19	6/4/19			FY 2019 GAA	3,960,000.00		3,960,000.00	3,799,740.59	3,799,740.59	COA			12/27/18	12/27/18	12/27/18	12/27/18	12/27/18	12/27/18	12/27/18	12/27/18	12/27/18			
																						PICE			12/27/18	12/27/18	12/27/18	12/27/18	12/27/18	12/27/18	12/27/18	12/27/18	12/27/18					
																						BBC			12/27/18	12/27/18	12/27/18	12/27/18	12/27/18	12/27/18	12/27/18	12/27/18	12/27/18					
																						NORCA			12/27/18	12/27/18	12/27/18	12/27/18	12/27/18	12/27/18	12/27/18	12/27/18	12/27/18					
300117204656000	Locally Funded Projects-Local Roads and Bridges-Local Roads-Local Infrastructure Program-Concreting of Brgy. Road, Brgy. Tara, Mabinay	Construction	No	Competitive Bidding	8/28/18	11/29/2018-12/5/2018	7/12/18	12/19/2018	12/19/2018	12/21/18	1/31/19	1/31/19	5/24/19	6/3/19	6/4/19			FY 2019 GAA	3,960,000.00		3,960,000.00	3,791,940.60	3,791,940.60	COA			12/1/18	12/3/18	12/3/18	12/3/18	12/3/18	12/3/18	12/3/18	12/3/18	12/3/18			
																						PICE			12/3/18	12/3/18	12/3/18	12/3/18	12/3/18	12/3/18	12/3/18	12/3/18	12/3/18					
																						BBC			12/3/18	12/3/18	12/3/18	12/3/18	12/3/18	12/3/18	12/3/18	12/3/18	12/3/18					
																						NORCA			12/3/18	12/3/18	12/3/18	12/3/18	12/3/18	12/3/18	12/3/18	12/3/18	12/3/18					
300117204657000	Locally Funded Projects-Local Roads and Bridges-Local Roads-Local Infrastructure Program-Concreting of Brgy. Road-Tubigon (Sitio Hagnaya), Sibulan	Construction	No	Competitive Bidding	8/28/18	12/18-24/18	12/26/18	1/14/19	1/14/19	1/14/19	1/31/19	1/31/19	5/24/19	5/30/19	6/3/19			FY 2019 GAA	1,980,000.00		1,980,000.00	1,974,962.00	1,974,962.00	COA			12/27/18	12/27/18	12/27/18	12/27/18	12/27/18	12/27/18	12/27/18	12/27/18	12/27/18			
																						PICE			12/27/18	12/27/18	12/27/18	12/27/18	12/27/18	12/27/18	12/27/18	12/27/18	12/27/18					
																						BBC			12/27/18	12/27/18	12/27/18	12/27/18	12/27/18	12/27/18	12/27/18	12/27/18	12/27/18					
																						NORCA			12/27/18	12/27/18	12/27/18	12/27/18	12/27/18	12/27/18	12/27/18	12/27/18	12/27/18					
300116201968000	Local Infrastructure Program-Concreting of Barangay Road-Brgy. Azagra, Tanjay City	Construction	No	Competitive Bidding	8/28/18	12/20-27/18	12/27/18	1/9/19	1/9/19	1/9/19	1/31/19	1/31/19	5/28/19	6/3/19	6/4/19			FY 2019 GAA	1,980,000.00		1,980,000.00	1,884,188.08	1,884,188.08	COA			1/10/19	1/10/19	1/10/19	1/10/19	1/10/19	1/10/19	1/10/19	1/10/19	1/10/19			
																						PICE			1/15/19	1/15/19	1/15/19	1/15/19	1/15/19	1/15/19	1/15/19	1/15/19	1/15/19					
																						BBC			1/10/19	1/10/19	1/10/19	1/10/19	1/10/19	1/10/19	1/10/19	1/10/19	1/10/19					
																						NORCA			1/10/19	1/10/19	1/10/19	1/10/19	1/10/19	1/10/19	1/10/19	1/10/19	1/10/19					
300116201969000	Local Infrastructure Program-Concreting of Barangay Road-Brgy. Pancil, Azagra, Tanjay City	Construction	No	Competitive Bidding	8/28/18	12/20-27/18	12/27/18	1/9/19	1/9/19	1/9/19	1/31/19	1/31/19	5/28/19	5/30/19	6/3/19			FY 2019 GAA	1,980,000.00		1,980,000.00	1,963,289.96	1,963,289.96	COA			1/10/19	1/10/19	1/10/19	1/10/19	1/10/19	1/10/19	1/10/19	1/10/19	1/10/19			
																						PICE			1/15/19	1/15/19	1/15/19	1/15/19	1/15/19	1/15/19	1/15/19	1/15/19	1/15/19					
																						BBC			1/10/19	1/10/19	1/10/19	1/10/19	1/10/19	1/10/19	1/10/19	1/10/19	1/10/19					
																						NORCA			1/10/19	1/10/19	1/10/19	1/10/19	1/10/19	1/10/19	1/10/19	1/10/19	1/10/19					
300116201970000	Local Infrastructure Program-Concreting of Barangay Road-Sitio Mallindog, Tubigon, Sibulan	Construction	No	Competitive Bidding	8/28/18	12/20-27/18	12/27/18	1/9/19	1/9/19	1/9/19	1/31/19	1/31/19	5/27/19	5/30/19	6/3/19			FY 2019 GAA	1,980,000.00		1,980,000.00	1,880,880.00	1,880,880.00	COA			1/10/19	1/10/19	1/10/19	1/10/19	1/10/19	1/10/19	1/10/19	1/10/19	1/10/19			
																						PICE			1/15/19	1/15/19	1/15/19	1/15/19	1/15/19	1/15/19	1/15/19	1/15/19	1/15/19					
																						BBC			1/10/19	1/10/19	1/10/19	1/10/19	1/10/19	1/10/19	1/10/19	1/10/19	1/10/19					
																						NORCA			1/10/19	1/10/19	1/10/19	1/10/19	1/10/19	1/10/19	1/10/19	1/10/19	1/10/19					
300117204666000	Local Infrastructure Program-Concreting of Barangay Road-Brgy. San Antonio, Sibulan	Construction	No	Competitive Bidding	8/28/18	12/20-27/18	12/27/18	1/9/19	1/9/19	1/9/19	1/31/19	1/31/19	5/24/19	6/3/19	6/4/19			FY 2019 GAA	1,980,000.00		1,980,000.00	1,974,926.24	1,974,926.24	COA			1/10/19	1/10/19	1/10/19	1/10/19	1/10/19	1/10/19	1/10/19	1/10/19	1/10/19			
																						PICE			1/15/19	1/15/19	1/15/19	1/15/19	1/15/19	1/15/19	1/15/19	1/15/19	1/15/19					
																						BBC			1/10/19	1/10/19	1/10/19	1/10/19	1/10/19	1/10/19	1/10/19	1/10/19	1/10/19					
																						NORCA			1/10/19	1/10/19	1/10/19	1/10/19	1/10/19	1/10/19	1/10/19	1/10/19	1/10/19					
300117204668000	Local Infrastructure Program-Concreting of Barangay Road-Brgy. Tubigon, Sibulan	Construction	No	Competitive Bidding	8/28/18	12/20-27/18	12/27/18	1/9/19	1/9/19	1/9/19	1/31/19	1/31/19	5/28/19	5/30/19	6/3/19			FY 2019 GAA	1,980,000.00		1,980,000.00	1,880,880.00	1,880,880.00	COA			1/10/19	1/10/19	1/10/19	1/10/19	1/10/19	1/10/19	1/10/19	1/10/19	1/10/19			
																						PICE			1/15/19	1/15/19	1/15/19	1/15/19	1/15/19	1/15/19	1/15/19	1/15/19	1/15/19					
																						BBC			1													

300104210627000	Locally Funded Projects-Buildings and Other Structures-Multi-Purpose/Facilities-Local Infrastructure Program-Construction of Multi-Purpose Building, Brg. Lumbangan, Mabinay	Construction	No	Competitive Bidding	8/28/18	12/10-12/18	12/19/18	12/31/18	12/31/18	1/3/19	1/31/19	1/31/19	6/20/19	6/26/19	6/27/19			FY 2019 GAA	2,475,000.00		2,475,000.00	2,468,000.00	2,468,000.00		COA		12/12/18	12/12/18	12/12/18	12/12/18	12/12/18	12/12/18	12/12/18	12/12/18																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																			</
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300117204662000	Local Infrastructure Program: Concreting of Barangay Road-Brgy.San Isidro, Pampolna	Construction	No	Competitiv e Bidding	8/28/18	12/17-24/18	12/26/18	Jan. 7, 2019	Jan. 7, 2019	1/9/19	2/6/19	1/31/19	6/20/19	6/26/19	6/27/19			FY 2019 GAA	2,970,000.00		2,970,000.00	2,960,000.00	2,960,000.00	COA			12/27/18	12/27/18	12/27/18	12/27/18	12/27/18	12/27/18	12/27/18	12/27/18						
																								PICE			12/27/18	12/27/18	12/27/18	12/27/18	12/27/18	12/27/18	12/27/18	12/27/18	12/27/18					
																								BBC			12/27/18	12/27/18	12/27/18	12/27/18	12/27/18	12/27/18	12/27/18	12/27/18	12/27/18	12/27/18				
																								NORCA			12/21/18	12/21/18	12/21/18	12/21/18	12/21/18	12/21/18	12/21/18	12/21/18	12/21/18	12/21/18				
300117204663000	Local Infrastructure Program: Concreting of Barangay Road-Brgy. San Miguel, Tanjay City	Construction	No	Competitiv e Bidding	8/28/18	12/17-24/18	12/26/18	1/7/19	1/7/19	1/9/19	2/6/19	1/31/19	6/20/19	6/26/19	6/27/19			FY 2019 GAA	2,970,000.00		2,970,000.00	2,960,000.00	2,960,000.00	COA			12/27/18	12/27/18	12/27/18	12/27/18	12/27/18	12/27/18	12/27/18	12/27/18						
																								PICE			12/27/18	12/27/18	12/27/18	12/27/18	12/27/18	12/27/18	12/27/18	12/27/18	12/27/18	12/27/18				
																								BBC			12/27/18	12/27/18	12/27/18	12/27/18	12/27/18	12/27/18	12/27/18	12/27/18	12/27/18	12/27/18	12/27/18			
																								NORCA			12/21/18	12/21/18	12/21/18	12/21/18	12/21/18	12/21/18	12/21/18	12/21/18	12/21/18	12/21/18				
300117204664000	Local Infrastructure Program: Concreting of Barangay Road-Brgy Sta. Cruz Nuevo, Tanjay City	Construction	No	Competitiv e Bidding	8/28/18	12/17-24/18	12/26/18	1/7/19	1/7/19	1/9/19	2/6/19	1/31/19	6/20/19	6/26/19	6/27/19			FY 2019 GAA	2,970,000.00		2,970,000.00	2,467,748.00	2,467,748.00	COA			12/27/18	12/27/18	12/27/18	12/27/18	12/27/18	12/27/18	12/27/18	12/27/18						
																								PICE			12/27/18	12/27/18	12/27/18	12/27/18	12/27/18	12/27/18	12/27/18	12/27/18	12/27/18	12/27/18				
																								BBC			12/27/18	12/27/18	12/27/18	12/27/18	12/27/18	12/27/18	12/27/18	12/27/18	12/27/18	12/27/18	12/27/18			
																								NORCA			12/21/18	12/21/18	12/21/18	12/21/18	12/21/18	12/21/18	12/21/18	12/21/18	12/21/18	12/21/18				
300117204665000	Local Infrastructure Program: Concreting of Barangay Road-Brgy Tagpo, Bais City, Negros Oriental	Construction	No	Competitiv e Bidding	8/28/18	12/17-24/18	12/26/18	Jan. 7, 2019	Jan. 7, 2019	1/9/19	2/6/19	1/31/19	6/20/19	6/26/19	6/27/19			FY 2019 GAA	2,475,000.00		2,475,000.00	2,335,893.17	2,335,893.17	COA			12/27/18	12/27/18	12/27/18	12/27/18	12/27/18	12/27/18	12/27/18	12/27/18						
																								PICE			12/27/18	12/27/18	12/27/18	12/27/18	12/27/18	12/27/18	12/27/18	12/27/18	12/27/18	12/27/18				
																								BBC			12/27/18	12/27/18	12/27/18	12/27/18	12/27/18	12/27/18	12/27/18	12/27/18	12/27/18	12/27/18	12/27/18			
																								NORCA			12/21/18	12/21/18	12/21/18	12/21/18	12/21/18	12/21/18	12/21/18	12/21/18	12/21/18	12/21/18				
320101103785000	Organizational Outcome 2: Protect Lives and Properties Against Major Floods, Construction/Maintenance of Flood Mitigation Structures and Drainage Construction of Flood Mitigation Structures--Reconst./Rehab of Tamogong River Control, Bais City, Negros Oriental	Construction	No	Competitiv e Bidding	8/28/18	12/18-25/18	12/27/18	Jan. 8, 2019	Jan. 8, 2019	1/9/19	2/6/19	1/31/19	6/20/19	6/26/19	6/27/19			FY 2019 GAA	44,100,000.00		44,100,000.00	42,248,871.94	42,248,871.94	COA			12/27/18	12/27/18	12/27/18	12/27/18	12/27/18	12/27/18	12/27/18	12/27/18						
																								PICE			12/27/18	12/27/18	12/27/18	12/27/18	12/27/18	12/27/18	12/27/18	12/27/18	12/27/18	12/27/18				
																								BBC			12/27/18	12/27/18	12/27/18	12/27/18	12/27/18	12/27/18	12/27/18	12/27/18	12/27/18	12/27/18	12/27/18			
																								NORCA			12/27/18	12/27/18	12/27/18	12/27/18	12/27/18	12/27/18	12/27/18	12/27/18	12/27/18	12/27/18				
300104210636000	Locally Funded Projects: Buildings and other Structures-Multipurpose/Facilities-Local Infrastructure Program: Constructionof Multi-Purpose Building, Brgy.Bilfohon, Bais City, Negros Oriental	Construction	No	Competitiv e Bidding	8/28/18	12/18-25/18	12/27/18	Jan. 8, 2019	Jan. 8, 2019	1/9/19	2/6/19	1/31/19	6/20/19	6/24/19	6/27/19			FY 2019 GAA	2,475,000.00		2,475,000.00	2,460,381.00	2,460,381.00	COA			12/27/18	12/27/18	12/27/18	12/27/18	12/27/18	12/27/18	12/27/18	12/27/18						
																								PICE			12/27/18	12/27/18	12/27/18	12/27/18	12/27/18	12/27/18	12/27/18	12/27/18	12/27/18	12/27/18				
																								BBC			12/27/18	12/27/18	12/27/18	12/27/18	12/27/18	12/27/18	12/27/18	12/27/18	12/27/18	12/27/18	12/27/18			
																								NORCA			12/27/18	12/27/18	12/27/18	12/27/18	12/27/18	12/27/18	12/27/18	12/27/18	12/27/18	12/27/18				
300117204658000	Local Infrastructure Program-Concreting of Road, Barangay Arebasore, Mabinay, Negros Oriental	Construction	No	Competitiv e Bidding	8/28/18	12/18-25/18	12/27/18	Jan. 8, 2019	Jan. 8, 2019	1/9/19	2/6/19	1/31/19	6/20/19	7/1/19	7/2/19			FY 2019 GAA	2,970,000.00		2,970,000.00	2,821,278.05	2,821,278.05	COA			12/27/18	12/27/18	12/27/18	12/27/18	12/27/18	12/27/18	12/27/18	12/27/18						
																								PICE			12/27/18	12/27/18	12/27/18	12/27/18	12/27/18	12/27/18	12/27/18	12/27/18	12/27/18	12/27/18				
																								BBC			12/27/18	12/27/18	12/27/18	12/27/18	12/27/18	12/27/18	12/27/18	12/27/18	12/27/18	12/27/18	12/27/18			
																								NORCA			12/27/18	12/27/18	12/27/18	12/27/18	12/27/18	12/27/18	12/27/18	12/27/18	12/27/18	12/27/18				
310104100149000	Asset Preservation-Rehabilitation/Reconstruction/Upgrading of Damaged Paved Roads-Primary Roads at Dumaguete North Road (Dumaguete-Jct.Bais-Kabanikalan) K0002+863- K0003+480, K0003+491-K0003+972, Sibulan, Negros Oriental	Construction	No	Competitiv e Bidding	8/28/18	12/29/1/1-1/5/19	1/7/19	Jan. 21, 2019	Jan. 21, 2019	1/23/19	2/12/19	2/12/19	6/20/19	6/26/19	6/27/19			FY 2019 GAA	29,261,820.00		29,261,820.00	27,794,711.00	27,794,711.00	COA			1/3/19	1/3/19	1/3/19	1/3/19	1/3/19	1/3/19	1/3/19	1/3/19						
																								PICE			1/3/19	1/3/19	1/3/19	1/3/19	1/3/19	1/3/19	1/3/19	1/3/19	1/3/19	1/3/19				
																								BBC			1/3/19	1/3/19	1/3/19	1/3/19	1/3/19	1/3/19	1/3/19	1/3/19	1/3/19	1/3/19	1/3/19			
																								NORCA			1/3/19	1/3/19	1/3/19	1/3/19	1/3/19	1/3/19	1/3/19	1/3/19	1/3/19	1/3/19				
310105100302000	Asset Preservation - Rehabilitation/Reconstruction/Upgrading of Damaged Paved Roads-Secondary Roads at Sta. Catalina-Pampolna-Tanjay City, K0052+122-K0052+585; K0060+137-K0061+000; K0061+000-K0061+191	Construction	No	Competitiv e Bidding	8/28/18	12/29/1/1-1/5/19	1/7/19	Jan. 21, 2019	Jan. 21, 2019	1/23/19	2/12/19	2/12/19	6/20/19	6/26/19	6/27/19			FY 2019 GAA	44,599,800.00		44,599,800.00	42,358,967.48	42,358,967.48	COA			1/3/19	1/3/19	1/3/19	1/3/19	1/3/19	1/3/19	1/3/19	1/3/19						
																								PICE			1/3/19	1/3/19	1/3/19	1/3/19	1/3/19	1/3/19	1/3/19	1/3/19	1/3/19	1/3/19				
																								BBC			1/3/19	1/3/19	1/3/19	1/3/19	1/3/19	1/3/19	1/3/19	1/3/19	1/3/19	1/3/19	1/3/19			
																								NORCA			1/3/19	1/3/19	1/3/19	1/3/19	1/3/19	1/3/19	1/3/19	1/3/19	1/3/19	1/3/19				
300104210622000	Locally Funded Projects-Buildings and Other Structures-Multi-Purpose/Facilities-Local Infrastructure Program-Construction of Multi-Purpose Building, Brgy. Canlargo, Bais City, Negros oriental	Construction	No	Competitiv e Bidding	8/28/18	12/29/1/1-1/5/19	1/7/19	Jan. 21, 2019	Jan. 21, 2019	1/23/19	2/12/19	2/12/19	6/20/19	6/24/19	6/27/19			FY 2019 GAA	2,475,000.00		2,475,000.00	2,463,769.50	2,463,769.50	COA			1/3/19	1/3/19	1/3/19	1/3/19	1/3/19	1/3/19	1/3/19	1/3/19						
																								PICE			1/3/19	1/3/19	1/3/19	1/3/19	1/3/19	1/3/19	1/3/19	1/3/19	1/3/19	1/3/19				
																								BBC			1/3/19	1/3/19	1/3/19	1/3/19	1/3/19	1/3/19	1/3/19	1/3/19	1/3/19	1/3/19	1/3/19			
																								NORCA			1/3/19	1/3/19	1/3/19	1/3/19	1/3/19	1/3/19	1/3/19	1/3/19	1/3/19	1/3/19				

310101100157000	Ensure Safe and Reliable National Road System: Asset Preservation-Preventive Maintenance-Primary Road : Asphalt Overlay on Specific Location along Dumaguete North Road (Dumaguete-Jct. Bais-Kabankalan); k0015+000-k0016+401; k0023+680-k0025+217; k0032+179-k0032+731), Negros Oriental	Construction	No	Competitive Bidding	8/28/18	5/29-6/5/19	6/5/19	6/19/19	6/19/19	6/21/19	7/1/19	7/2/19	7/10/19	7/16/19	7/18/19			FY 2019 GAA	63,671,665.00		63,671,665.00	60,488,149.12	60,488,149.12	COA			6/2/19	6/2/19	6/2/19	6/3/19	6/2/19	6/3/19	6/2/19	6/2/19	6/3/19	6/3/19					
																								PICE			6/2/19	6/2/19	6/2/19	6/2/19	6/2/19	6/2/19	6/2/19	6/2/19	6/2/19	6/2/19	6/2/19				
																								BBC			6/2/19	6/2/19	6/2/19	6/2/19	6/2/19	6/2/19	6/2/19	6/2/19	6/2/19	6/2/19	6/2/19				
																								NORCA			6/2/19	6/3/19	6/2/19	6/2/19	6/2/19	6/2/19	6/2/19	6/2/19	6/2/19	6/2/19	6/2/19				
310204100478000	Ensure Safe and Reliable National Road System: Network Development-Construction of By-Pass and Diversion Roads: Construction of Concrete Road-Bais Bypass Road, Negros Oriental	Construction	No	Competitive Bidding	8/28/18	5/29-6/5/19	6/5/19	6/19/19	6/19/19	6/21/19	7/1/19	7/2/19	8/14/19	8/19/19	8/20/19			FY 2019 GAA	57,900,000.00		57,900,000.00	54,998,800.00	54,998,800.00	COA			6/2/19	6/3/19	6/2/19	6/2/19	6/2/19	6/2/19	6/2/19	6/2/19	6/2/19	6/2/19					
																								PICE			6/2/19	6/3/19	6/2/19	6/2/19	6/2/19	6/2/19	6/2/19	6/2/19	6/2/19	6/2/19					
																								BBC			6/2/19	6/2/19	6/2/19	6/2/19	6/2/19	6/2/19	6/2/19	6/2/19	6/2/19	6/2/19					
																								NORCA			6/2/19	6/3/19	6/2/19	6/2/19	6/2/19	6/2/19	6/2/19	6/2/19	6/2/19	6/2/19					
310106100352000	Asset Rehabilitation/Reconstruction/Upgrading of Damage Paved Roads-Tertiary Roads @ Bayawan-Mabinay Road k0155+000-k0155+759; k0155+759-k0155+779), Negros Oriental	Construction	No	Competitive Bidding	8/28/18	5/16-23/19	5/24/19	6/7/19	6/7/19	6/21/19	6/21/19	6/24/19	6/24/19	7/1/19	7/2/19			FY 2019 GAA	29,430,380.00		29,430,380.00	27,952,937.50	27,952,937.50	COA			5/16/19	5/16/19	5/16/19	5/16/19	5/16/19	5/16/19	5/16/19	5/16/19	5/16/19	5/16/19					
																								PICE			5/16/19	5/16/19	5/16/19	5/16/19	5/16/19	5/16/19	5/16/19	5/16/19	5/16/19	5/16/19					
																								BBC			5/16/19	5/16/19	5/16/19	5/16/19	5/16/19	5/16/19	5/16/19	5/16/19	5/16/19	5/16/19					
																								NORCA			5/16/19	5/16/19	5/16/19	5/16/19	5/16/19	5/16/19	5/16/19	5/16/19	5/16/19	5/16/19					
300104210657000	Local Infrastructure Program-Buildings and Other Structures-Multipurpose/Facilities-Construction of Barangay Hall, Brgy. Tacloban, Dumaguete City, Negros Oriental	Construction	No	Competitive Bidding	8/28/18	8/16-13/19	8/15/19	8/27/19	8/27/19	8/28/19	9/4/19	9/5/19	9/5/19	9/11/19	9/16/19			FY 2019 GAA	3,960,000.00		3,960,000.00	3,951,040.88	3,951,040.88	COA			8/9/19	8/9/19	8/9/19	8/9/19	8/9/19	8/9/19	8/9/19	8/9/19	8/9/19	8/9/19					
																								PICE			8/13/19	8/13/19	8/13/19	8/13/19	8/13/19	8/13/19	8/13/19	8/13/19	8/13/19	8/13/19					
																								BBC			8/13/19	8/13/19	8/13/19	8/13/19	8/13/19	8/13/19	8/13/19	8/13/19	8/13/19	8/13/19					
																								NORCA			8/9/19	8/9/19	8/9/19	8/9/19	8/9/19	8/9/19	8/9/19	8/9/19	8/9/19	8/9/19					
300104210656000	Local Infrastructure Program-Buildings and Other Structures-Multipurpose/Facilities-Construction of Multi-Purpose Building (Covered Court), Brgy. Tacloban, Dumaguete City, Negros Oriental	Construction	No	Competitive Bidding	8/28/18	8/16-13/19	8/15/19	8/27/19	8/27/19	8/28/19	9/4/19	9/5/19	9/5/19	9/11/19	9/16/19			FY 2019 GAA	4,950,000.00		4,950,000.00	4,846,050.00	4,846,050.00	COA			8/9/19	8/9/19	8/9/19	8/9/19	8/9/19	8/9/19	8/9/19	8/9/19	8/9/19	8/9/19					
																								PICE			8/13/19	8/13/19	8/13/19	8/13/19	8/13/19	8/13/19	8/13/19	8/13/19	8/13/19	8/13/19					
																								BBC			8/13/19	8/13/19	8/13/19	8/13/19	8/13/19	8/13/19	8/13/19	8/13/19	8/13/19	8/13/19					
																								NORCA			8/9/19	8/9/19	8/9/19	8/9/19	8/9/19	8/9/19	8/9/19	8/9/19	8/9/19	8/9/19					
300104210658000	Local Infrastructure Program-Buildings and Other Structures-Multipurpose/Facilities- Rehabilitation of Barangay Hall, Brgy. Calindagan, Dumaguete City, Negros Oriental	Construction	No	Competitive Bidding	8/28/18	8/16-13/19	8/15/19	8/27/19	8/27/19	8/28/19	9/4/19	9/5/19	9/5/19	9/11/19	9/16/19			FY 2019 GAA	3,960,000.00		3,960,000.00	3,953,967.68	3,953,967.68	COA			8/9/19	8/9/19	8/9/19	8/9/19	8/9/19	8/9/19	8/9/19	8/9/19	8/9/19	8/9/19					
																								PICE			8/13/19	8/13/19	8/13/19	8/13/19	8/13/19	8/13/19	8/13/19	8/13/19	8/13/19	8/13/19					
																								BBC			8/13/19	8/13/19	8/13/19	8/13/19	8/13/19	8/13/19	8/13/19	8/13/19	8/13/19	8/13/19					
																								NORCA			8/9/19	8/9/19	8/9/19	8/9/19	8/9/19	8/9/19	8/9/19	8/9/19	8/9/19	8/9/19					
300117204667000	Construction/Improvement of access road connecting to Lagit Boulevard and Canibol Wharf entrance leading to whale watching drop-off Terminal, Bais City, Negros Oriental	Construction	No	Competitive Bidding	8/28/18	6/25-7/2/19	7/3/19	7/15/19	7/15/19	7/16/19	7/26/19	7/30/19	7/30/19	8/5/19	8/12/19			FY 2019 GAA	vb		vb	31,977,000.00	31,977,000.00	COA			6/28/19	6/28/19	6/28/19	6/28/19	6/28/19	6/28/19	6/28/19	6/28/19	6/28/19	6/28/19					
																								PICE			7/2/19	7/2/19	7/2/19	7/2/19	7/2/19	7/2/19	7/2/19	7/2/19	7/2/19	7/2/19					
																								BBC			7/2/19	7/2/19	7/2/19	7/2/19	7/2/19	7/2/19	7/2/19	7/2/19	7/2/19	7/2/19					
																								NORCA			6/28/19	6/28/19	6/28/19	6/28/19	6/28/19	6/28/19	6/28/19	6/28/19	6/28/19	6/28/19					
300104210215000	Construction of Multi-Purpose Building, Brgy. Sab-ahan, Bais City, Negros Oriental	Construction	No	Competitive Bidding	8/28/18	8/6-13/19	8/15/19																																		

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Prepared by:

FOR AND IN THE ABSENCE
OF THE DISTRICT ENGINEER

MA. ERA S. BATUIGAS

Engineer III

Head, Procurement Unit

LUZA. VICOY

OIC-Asst. District Engineer

BAC Chairman


 LIZ A VICOY
 OIC - ASST. DISTRICT ENGINEER
JOVEN M. CALABIA

District Engineer

Name of Agency: Name of Agency: DPWH 2ND DISTRICT ENGINEERING OFFICE, NEGROS ORIENTAL

Code/UACS/PAP	Procurement	Program/Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity													Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
						Pre-Proc Conference	Ads/Post of IB	Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/Completion	
COMPLETED PROCUREMENT ACTIVITIES																																	
200000 100437000	19CSHK0020- Conduct Masterplan for the Construction/Rehabilitation/Improvement of Drainage of Metro Dumaguete, Negros Oriental.	Planning and Design Section	NO	Small Value Procurement (Shopping)	N/A	11/25-12/02/2019	12/6/2019	12/3-5/2019	12/18/2019	12/21-22/2019	12/23/2019	12/25/2019	12/24-25/2019	12/29/2019				GAA FY 2019	10,000,000.00			9,967,016.00			1) COA 2) PICE 3) BBC 4) NORCA								
	19CSHK0021-Geotechnical Investigation (soil exploration) for widening of various Bridges (5-sites) 1.) Lalaan Bridge, San Jose, Neg. Or. 2.) Amian Bridge, Amian, Neg. Or. 3.) Buswang Bridge, Bais City, Neg. Or. 4.) Panambalon Bridge, Bais City, Neg. Or. 5.) Concrete Bridge at Bais-Bypass Road, Bais City, Neg. Or.	Planning and Design Section	NO	Small Value Procurement (Shopping)	N/A	11/18-25/2019	11/29/2019	11/26-28/2019	12/11/2019	12/14-15/2019	12/16/2019	12/18/2019	12/17-18/2019	12/22/2019				GAA FY 2019	1,634,224.67		1,634,224.67	1,307,379.00		1,307,379.00	1) COA 2) PICE 3) BBC 4) NORCA								
X---X--X																																	
Total Alloted Budget of Procurement Activities																			11,634,224.67														
Total Contract Price of Procurement Activities Conducted																			11,274,395.00														
Total Savings (total Alloted Budget-Total Contract Price)																			359,829.67														

ON-GOING PROCUREMENT ACTIVITIES																																
	X--X--X																															
Total Alloted Budget of On-Going Procurement Activities																																

Prepared by:

MA. ERA S. BATUIGAS
Head, Procurement Unit

Recommended for Approval by:

LUZ A. VICOY
BAC chairman

APPROVED:

FOR AND IN THE ABSENCE
OF THE DISTRICT ENGINEER
JOVEN M. CALABIA
DISTRICT ENGINEER

Code/UACS/PAP	Procurement	Program/Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity													Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation							Remarks (Explaining changes from the APP)		
						Pre-Proc Conference	Ads/Post of IB	Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/Completion	Acceptance (If applicable)			
COMPLETED PROCUREMENT ACTIVITIES																																				
PR#19-05-058	Diesel Fuel and Lubricants for use in Isuzu D-Max, ABA-2811.	Quality Assurance Section		NO	Small Value Procurement (Shopping)		5/21/2019				5/28/2019	5/29/2019		5/30/2019	6/3/2019					GAA FY 2019	54,620.00		54,620.00	54,930.00		54,930.00	1) COA 2) PICE 3) BBC 4) NORCA									
PR#19-05-064	Construction materials for Emergency Repair of Roadslip at Mabina-Bayawan Road, K0141+984-K0142+000, Mabina.	Maintenance Section		NO	Small Value Procurement (Shopping)		5/28/2019				6/4/2019	6/6/2019		6/5/2019	6/7/2019					GAA FY 2019	143,985.00	143,985.00		139,849.85	139,849.85		1) COA 2) PICE 3) BBC 4) NORCA									
PR#19-05-065	Construction materials for Emergency Repair of Roadslip at Mabina-Bayawan Road, K0142+150-K0142+181.5, Mabina.	Maintenance Section		NO	Small Value Procurement (Shopping)		5/28/2019				6/5/2019	6/7/2019		6/7/2019	6/10/2019					GAA FY 2019	397,909.00	397,909.00		385,895.73	385,895.73		1) COA 2) PICE 3) BBC 4) NORCA									
PR#19-05-067	Various Construction Materials for use in the DPWH Main Office Building.	ADE OFFICE		NO	Small Value Procurement (Shopping)		6/5/2019				6/13/2019	6/14/2019		6/14/2019	6/17/2019					GAA FY 2019	97,825.00		97,825.00	65,855.00		65,855.00	1) COA 2) PICE 3) BBC 4) NORCA									
PR#19-06-068	Construction Materials for the implementation of Maintenance of National Roads and Bridges.	Maintenance Section		NO	Small Value Procurement (Shopping)		6/6/2019				6/13/2019	6/14/2019		6/14/2019	6/17/2019					GAA FY 2019	58,620.00	58,620.00		54,000.00	54,000.00		1) COA 2) PICE 3) BBC 4) NORCA									
PR#19-06-070	IT Equipment for Network room of this office.	Network Room		NO	Small Value Procurement (Shopping)		6/10/2019				6/17/2019	6/18/2019		6/18/2019	6/19/2019					GAA FY 2019	305,500.00		305,500.00	300,000.00		300,000.00	1) COA 2) PICE 3) BBC 4) NORCA									
PR#19-06-075	Spare Parts for the replacement of defective parts of Hino Dumptruck, H3-6518.	Maintenance Section		NO	Small Value Procurement (Shopping)		6/21/2019				6/27/2019	6/28/2019		6/28/2019	6/28/2019					GAA FY 2019	105,000.00	105,000.00		87,600.00	87,600.00		1) COA 2) PICE 3) BBC 4) NORCA									
PR#19-06-080	Fuel/Fuel additives & lubricants for the implementation of National Road Traffic Survey Program.	Planning and Design Section		NO	Small Value Procurement (Shopping)		6/26/2019				7/3/2019	7/4/2019		7/4/2019	7/5/2019					GAA FY 2019	90,000.00		90,000.00	90,000.00		90,000.00	1) COA 2) PICE 3) BBC 4) NORCA									
PR#19-06-081	Various Office Supplies and Devices.	Planning and Design Section		NO	Small Value Procurement (Shopping)		6/28/2019				7/5/2019	7/8/2019		7/9/2019	7/10/2019					GAA FY 2019	80,445.00		80,445.00	77,129.50		77,129.50	1) COA 2) PICE 3) BBC 4) NORCA									
PR#19-06-082	Various Office Supplies and Devices.	Planning and Design Section		NO	Small Value Procurement (Shopping)		6/29/2019				7/8/2019	7/9/2019		7/9/2019	7/10/2019					GAA FY 2019	100,000.00		100,000.00	88,800.00		88,800.00	1) COA 2) PICE 3) BBC 4) NORCA									
PR#19-07-094 / Contract ID: 19GHK0003	Construction Materials for the implementation of Maintenance of National Roads and Bridges.	Maintenance Section		NO	Small Value Procurement (Shopping)		7/3-22/2019		7/22/2019	7/22/2019	7/23/2019	7/23/2019	7/23/2019	7/23/2019	7/25/2019	7/30/2019	8/5/2019			GAA FY 2019	2,057,000.00	2,057,000.00		1,846,749.74	1,846,749.74		1) COA 2) PICE 3) BBC 4) NORCA	7/23/2019 7/23/2019 7/23/2019 7/23/2019	7/23/2019 7/23/2019 7/23/2019 7/23/2019	7/23/2019 7/23/2019 7/23/2019 7/23/2019	7/23/2019 7/23/2019 7/23/2019 7/23/2019					
PR#19-07-096	Various vehicle parts and accessories for replacement of defective parts of Mit. Strade, SHW 810.	Planning and Design Section		NO	Small Value Procurement (Shopping)		7/3/2019				7/9/2019	7/10/2019		7/10/2019	7/11/2019					GAA FY 2019	55,200.00	55,200.00		44,000.00	44,000.00		1) COA 2) PICE 3) BBC 4) NORCA									
PR#19-07-098	Various Office equipment supplies and consumables.	Planning and Design Section		NO	Small Value Procurement (Shopping)		7/3/2019				7/9/2019	7/10/2019		7/10/2019	7/11/2019					GAA FY 2019	130,400.00	130,400.00		122,350.00	122,350.00		1) COA 2) PICE 3) BBC 4) NORCA									
PR#19-07-099	Various electrical Supplies.	Planning and Design Section		NO	Small Value Procurement (Shopping)		7/8/2019				7/15/2019	7/18/2019		7/16/2019	7/18/2019					GAA FY 2019	69,270.00		69,270.00	67,729.00		67,729.00	1) COA 2) PICE 3) BBC 4) NORCA									
PR#19-07-100	Fuel/Fuel additives & lubricants for the implementation of Maintenance of National Roads and Bridges.	Maintenance Section		NO	Small Value Procurement (Shopping)		7/10/2019				7/17/2019	7/18/2019		7/18/2019	7/19/2019					GAA FY 2019	803,750.00		803,750.00	793,675.00		793,675.00	1) COA 2) PICE 3) BBC 4) NORCA									
PR#19-07-101	Various Office supplies and Devices.	Supply Unit		NO	Small Value Procurement (Shopping)		7/15/2019				7/18/2019	7/19/2019		7/19/2019	7/22/2019					GAA FY 2019	436,087.00		436,087.00	334,296.00		34,296.00	1) COA 2) PICE 3) BBC 4) NORCA									
PR#19-07-104	Construction Materials and supplies for the implementation of Maintenance of National Roads and Bridges.	Maintenance Section		NO	Small Value Procurement (Shopping)		7/23/2019				7/30/2019	7/31/2019		7/31/2019	8/1/2019					GAA FY 2019	125,500.00	125,500.00		124,500.00	124,500.00		1) COA 2) PICE 3) BBC 4) NORCA									
PR#19-07-105	Construction equipment rental for the implementation of Maintenance of National Roads and Bridges.	Maintenance Section		NO	Small Value Procurement (Shopping)		7/26/2019				8/1/2019	8/2/2019		8/2/2019	8/3/2019					GAA FY 2019	105,000.00	105,000.00		104,000.00	104,000.00		1) COA 2) PICE 3) BBC 4) NORCA									
PR#19-07-109	Construction Materials and supplies for the implementation of Maintenance of National Roads and Bridges.	Maintenance Section		NO	Small Value Procurement (Shopping)		7/31/2019				8/6/2019	8/7/2019		8/7/2019	8/8/2019					GAA FY 2019	77,475.00	77,475.00		64,700.00	64,700.00		1) COA 2) PICE 3) BBC 4) NORCA									
PR#19-07-111	Various vehicle parts and accessories for replacement of defective parts of IH Payloader L2-1243.	Maintenance Section		NO	Small Value Procurement (Shopping)		7/31/2019				8/6/2019	8/7/2019		8/7/2019	8/8/2019					GAA FY 2019	207,800.00	207,800.00		205,000.00	205,000.00		1) COA 2) PICE 3) BBC 4) NORCA									
PR#19-07-115	Various vehicle parts and accessories for replacement of defective parts of Mit. L300 HI-6393.	Planning and Design Section		NO	Small Value Procurement (Shopping)		7/31/2019				8/6/2019	8/7/2019		8/8/2019	8/9/2019					GAA FY 2019	60,010.00		60,010.00	36,500.00		36,500.00	1) COA 2) PICE 3) BBC 4) NORCA									
PR#19-08-117	Construction Materials and supplies for the implementation of Maintenance of National Roads and Bridges.	Maintenance Section		NO	Small Value Procurement (Shopping)		8/5/2019				8/12/2019	8/13/2019		8/9/2019	8/12/2019					GAA FY 2019	60,500.00	60,500.00		60,047.00	60,047.00		1) COA 2) PICE 3) BBC 4) NORCA									
PR#19-08-118	Various vehicle parts and accessories for replacement of defective parts of Ford Ranger.	Planning and Design Section		NO	Small Value Procurement (Shopping)		8/9/2019				8/15/2019	8/16/2019		8/16/2019	8/16/2019					GAA FY 2019	94,100.02		94,100.02	94,040.13		94,040.13	1) COA 2) PICE 3) BBC 4) NORCA									
PR#19-08-120	Fuel/Fuel additives & lubricants for use in Ford Ranger.	Planning and Design Section		NO	Small Value Procurement (Shopping)		8/9/2019				8/16/2019	8/17/2019		8/20/2019	8/20/2019					GAA FY 2019	146,270.00		146,270.00	124,474.00		124,474.00	1) COA 2) PICE 3) BBC 4) NORCA									
PR#19-08-121	Various vehicle parts and accessories for replacement of defective parts of Mini Dumptruck SHM 191.	Maintenance Section		NO	Small Value Procurement (Shopping)		8/9/2019				8/16/2019	8/17/2019		8/20/2019	8/20/2019					GAA FY 2019	72,182.00		72,182.00	43,200.00		43,200.00	1) COA 2) PICE 3) BBC 4) NORCA									
					Small Value																					1) COA 2) PICE										

Name of Agency: Name of Agency: DPWH 2ND DISTRICT ENGINEERING OFFICE, NEGROS ORIENTAL

Code/UACS/PAP	Procurement	Program/Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity												Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation					Remarks (Explaining changes from the APP)				
						Pre-Proc Conference	Ads/Post of IB	Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion		Inspection & Acceptance	Total	MOOE	CO	Total	MOOE		CO	Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation		Post Qual	Delivery/Completion	Acceptance (if applicable)	
COMPLETED PROCUREMENT ACTIVITIES																																			
PR#19-08-127	Various Office supplies and Devices.	Supply Unit		NO	Small Value Procurement (Shopping)		8/20/2019			8/27/2019	8/28/2019		8/28/2019	9/5/2019					GAA FY 2019	460,250.00		460,250.00	420,545.61		420,545.61	1) COA 2) PICE 3) BBC 4) NORCA									
PR#19-08-130	Fuel/Fuel additives & lubricants for use in this office.	Construction Section		NO	Small Value Procurement (Shopping)		9/4/2019			9/11/2019	9/12/2019		9/12/2019	9/16/2019					GAA FY 2019	407,000.00		407,000.00	334,850.00		334,850.00	1) COA 2) PICE 3) BBC 4) NORCA									
PR#19-09-138	Fuel/Fuel additives & lubricants for use in this office.	Planning and Design Section		NO	Small Value Procurement (Shopping)		9/13/2019			9/20/2019	9/23/2019		9/23/2019	9/23/2019					GAA FY 2019	490,000.00		490,000.00	450,900.00		450,900.00	1) COA 2) PICE 3) BBC 4) NORCA									
PR#19-09-140	Various vehicle parts and accessories for replacement of defective parts of Mit. Strada, SJZ 328.	Planning and Design Section		NO	Small Value Procurement (Shopping)		9/12/2019			9/19/2019	9/20/2019		9/20/2019	9/23/2019					GAA FY 2019	146,270.00		146,270.00	124,474.00		124,474.00	1) COA 2) PICE 3) BBC 4) NORCA									
PR#19-09-141	Fuel/Fuel additives & lubricants for use in Ford Ranger.	Planning and Design Section		NO	Small Value Procurement (Shopping)		9/12/2019			9/19/2019	9/20/2019		9/20/2019	9/23/2019					GAA FY 2019	90,800.00		90,800.00	89,300.00		89,300.00	1) COA 2) PICE 3) BBC 4) NORCA									
PR#19-09-144	Various vehicle parts and accessories for use in all equipments and various vehicle of this office.	Maintenance Section		NO	Small Value Procurement (Shopping)		9/16/2019			9/23/2019	9/24/2019		9/24/2019	10/1/2019					GAA FY 2019	51,480.00	51,480.00		50,830.00	50,830.00			1) COA 2) PICE 3) BBC 4) NORCA								
PR#19-09-147	Catering Services for this district office.	DE/ADE Office.		NO	Small Value Procurement (Shopping)		9/25/2019			10/1/2019	10/2/2019		10/2/2019	10/2/2019					GAA FY 2019	52,920.00		52,920.00	52,920.00		52,920.00	1) COA 2) PICE 3) BBC 4) NORCA									
PR#19-09-148	Various Office equipment supplies and consumables.	Planning and Design Section		NO	Small Value Procurement (Shopping)		10/7/2019			10/14/2019	10/15/2019		10/17/2019	10/20/2019					GAA FY 2019	58,900.00		58,900.00	55,425.00		55,425.00	1) COA 2) PICE 3) BBC 4) NORCA									
PR#19-10-149	Various Office supplies and Devices.	Planning and Design Section		NO	Small Value Procurement (Shopping)		10/7/2019			10/14/2019	10/15/2019		10/16/2019	10/24/2019					GAA FY 2019	315,200.00		315,200.00	265,285.85		265,285.85	1) COA 2) PICE 3) BBC 4) NORCA									
PR#19-10-150	Outside Job Order to furnish labor and materials in the lamination of Tarpaulin to be use as roofing of the fabricated tent/canopy in the implementation of Maintenance of National Roads and Bridges.	Maintenance Section		NO	Small Value Procurement (Shopping)		10/7/2019			10/14/2019	10/15/2019		10/15/2019	10/20/2019					GAA FY 2019	74,000.00	74,000.00		72,000.00	72,000.00			1) COA 2) PICE 3) BBC 4) NORCA								
PR#19-10-151 or 19GHK0005	Construction Materials and supplies for the implementation of Maintenance of National Roads and Bridges.	Maintenance Section		NO	Small Value Procurement (Shopping)		10/15-22/2019	10/23/2019	11/4/2019	11/4/2019	11/5/2019	11/8/2019	11/8/2019	11/8/2019	11/11/2019	11/18/2019			GAA FY 2019	1,760,300.00	1,760,300.00		1,524,000.00	1,524,000.00			1) COA 2) PICE 3) BBC 4) NORCA	10/6/2019 10/6/2019 10/6/2019 10/6/2019	10/6/2019 10/6/2019 10/6/2019 10/6/2019	10/6/2019 10/6/2019 10/6/2019 10/6/2019	10/6/2019 10/6/2019 10/6/2019 10/6/2019	10/6/2019 10/6/2019 10/6/2019 10/6/2019			
PR#19-10-153	Fuel/Fuel additives & lubricants for the implementation of Maintenance of National Roads and Bridges.	Maintenance Section		NO	Small Value Procurement (Shopping)		10/8/2019			10/15/2019	10/16/2019		10/16/2019	10/20/2019					GAA FY 2019	842,500.00	842,500.00		819,512.50	819,512.50			1) COA 2) PICE 3) BBC 4) NORCA								
PR#19-10-163	Fuel/Fuel additives & lubricants for use in Isuzu MU-X unit 2018 model FAE 3945.	DE/ADE Office.		NO	Small Value Procurement (Shopping)		10/23/2019			10/29/2019	10/30/2019		10/30/2019	11/4/2019					GAA FY 2019	275,044.00		275,044.00	270,229.00		270,229.00	1) COA 2) PICE 3) BBC 4) NORCA									
PR#19-10-168	Various vehicle parts and accessories for replacement of defective parts of Mit. Strada SJZ 328.	Planning and Design Section		NO	Small Value Procurement (Shopping)		10/25/2019			10/31/2019	11/4/2019		10/31/2019	11/11/2019					GAA FY 2019	50,000.00	50,000.00		50,000.00	50,000.00			1) COA 2) PICE 3) BBC 4) NORCA								
PR#19-10-172	General Merchandise	Planning and Design Section		NO	Small Value Procurement (Shopping)		10/26/2019			10/31/2019	11/4/2019		10/31/2019	11/11/2019					GAA FY 2019	59,955.00		59,955.00	59,250.00		59,250.00	1) COA 2) PICE 3) BBC 4) NORCA									
PR#19-11-174	Construction Materials and supplies for the implementation of Maintenance of National Roads and Bridges.	Maintenance Section		NO	Small Value Procurement (Shopping)		11/18/2019			11/25/2019	11/28/2019		11/18/2019	12/6/2019					GAA FY 2019	72,150.00	72,150.00		23,400.00	23,400.00			1) COA 2) PICE 3) BBC 4) NORCA								
PR#19-11-176	Consolidated Office supplies for use in this office.	Supply Unit		NO	Small Value Procurement (Shopping)		11/8/2019			11/15/2019	11/18/2019		11/18/2019	11/19/2019					GAA FY 2019	152,921.04		152,921.04	150,394.04		150,394.04	1) COA 2) PICE 3) BBC 4) NORCA									
PR#19-11-179 or 19GHK0006	Total Station with complete set of accessories.	Planning and Design Section		NO	Small Value Procurement (Shopping)		11/12-19/2019	11/21/2019	12/3/2019	12/3/2019	12/4/2019	12/5/2019	12/5/2019	12/9/2019	12/16/2019	12/16/2019			GAA FY 2019	1,500,000.00		1,500,000.00	1,490,800.00		1,490,800.00	1) COA 2) PICE 3) BBC 4) NORCA	11/21/2019 11/20/2019 11/21/2019 11/21/2019	11/21/2019 11/20/2019 11/21/2019 11/21/2019	11/21/2019 11/20/2019 11/21/2019 11/21/2019	11/21/2019 11/20/2019 11/21/2019 11/21/2019	11/21/2019 11/20/2019 11/21/2019 11/21/2019				
PR#19-11-185	Freight Forwarder Services for the hauling & delivery of Wheel Loader from Bicutan, Taguig City to Manila Port going to Dumaguete City.	Maintenance Section		NO	Small Value Procurement (Shopping)		11/18/2019			11/22/2019	11/25/2019		11/22/2019	11/25/2019					GAA FY 2019	262,000.00	262,000.00		261,548.00	261,548.00			1) COA 2) PICE 3) BBC 4) NORCA								
PR#19-11-186	Oils and Lubricants for use in various vehicles/equipment.	Maintenance Section		NO	Small Value Procurement (Shopping)		11/20/2019			11/26/2019	11/28/2019		11/27/2019	11/28/2019					GAA FY 2019	71,960.00		71,960.00	71,960.00		71,960.00	1) COA 2) PICE 3) BBC 4) NORCA									
PR#19-11-187	Various construction materials for the implementation of Maintenance of National Roads and Bridges.	Maintenance Section		NO	Small Value Procurement (Shopping)		11/29/2019			12/4/2019	12/5/2019		12/5/2019	12/10/2019					GAA FY 2019	440,500.00	440,500.00		432,375.00	432,375.00			1) COA 2) PICE 3) BBC 4) NORCA								
PR#19-12-192	Desktop Computer with accessories for use by the monitoring engineer.	Construction Section		NO	Small Value Procurement (Shopping)		12/9/2019			12/16/2019	12/16/2019		12/16/2019	12/16/2019					GAA FY 2019	110,000.00		110,000.00	109,880.00		109,880.00	1) COA 2) PICE 3) BBC 4) NORCA									
PR#19-12-201	Diesel Fuel for use in various vehicles.	Construction Section		NO	Small Value Procurement (Shopping)		12/10/2019			12/17/2019	12/18/2019		12/16/2019	12/18/2019					GAA FY 2019	500,000.00		500,000.00	499,017.04		499,017.04	1) COA 2) PICE 3) BBC 4) NORCA									
PR#19-12-202	Materials for emergency repair of riprap protection of the Jillocan Bridge (approach A) along DNR K0015+643, Amian, Neg. Or.	Maintenance Section		NO	Small Value Procurement (Shopping)		12/13/2019			12/18/2019	12/19/2019		12/16/2019	12/20/2019					GAA FY 2019	58,500.00	58,500.00		58,500.00	58,500.00			1) COA 2) PICE 3) BBC 4) NORCA								

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						Pre-Proc Conference	Ads/Post of IB	Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/Completion	
COMPLETED PROCUREMENT ACTIVITIES																																	
Total Alloted Budget of Procurement Activities																		4,985,611.00															
Total Contract Price of Procurement Activities Conducted																		13,193,466.99															
Total Savings (total Alloted Budget-Total Contract Price)																		(8,207,855.99)															

ON-GOING PROCUREMENT ACTIVITIES																																	
	X---X---X																																
Total Alloted Budget of On-Going Procurement Activities																												FOR AND IN THE ABSENCE OF THE DISTRICT ENGINEER					

Prepared by:


MA. ERA S. BATUIGAS
Head, Procurement Unit

Recommended for Approval by:


LOZ A. VICOY
BAC Chairman

APPROVED:

FOR AND IN THE ABSENCE
OF THE DISTRICT ENGINEER

JOVEN M. CALABRITA
DISTRICT ENGINEER