

**PROCUREMENT MONITORING REPORT (PMR)**  
**For the Period Ending December 31, 2019**

DPWH, Negros Occidental 3rd District Engineering Office Kabankalan City

| Code PAP                         | 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                                     |                   |                    |                    | Remarks |
|----------------------------------|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|---------------|---------------------|-----------------------------|------------------|--------------------|-------------------|-------------------|------------------|--------------------|-----------------|------------------|-------------------|----------------------|-----------------------|-------------------|---------------|------|---------------|---------------------|------|---------------|---------------------------------------------------------------------------------------------------------------------------------------------------------|-------------------------------------------------------------------|-------------------|--------------------|--------------------|---------|
|                                  |                                                                                                                                                                                                                                                                                                                                                                                     |               |                     | Pre-proc Conference         | Ads/Post of IAEB | Pre-bid Conference | Eligibility Check | Sub/ 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 | Sub/Open Bids      | Bid Eval           |         |
| COMPLETED PROCUREMENT ACTIVITIES |                                                                                                                                                                                                                                                                                                                                                                                     |               |                     |                             |                  |                    |                   |                   |                  |                    |                 |                  |                   |                      |                       |                   |               |      |               |                     |      |               |                                                                                                                                                         |                                                                   |                   |                    |                    |         |
|                                  | 19GM0001 - Rehabilitation/ Reconstruction of Roads with Slips, Slope Collapse and Landslide - Secondary Roads, Bacolod South Rd. (Kabankalan Hinoba-an Section) - K0132+800- K0132+950, K0136+400 -K0136+500, K0144+600 - K0144+650, K0149+300 - K0149+400, K0159+371 - K159+401, K0170+220 - K0170+420, K0208+050 - K0208+250, Cauayan, Hinoba-an, Sipalay City, Negros Occidental | DPWH 3RD DEO  | Competitive Bidding | 1/3/19                      | 1/4/19           | 1/14/19            | 1/28/19           | 1/28/19           | 1/29/19 - 2/4/19 | 2/6-18/19          | 6/24/19         | 7/4/19           | 7/8/19            | -                    | -                     | FY 2019 GAA /BEFF | 42,080,220.00 | -    | 42,080,220.00 | 39,969,999.99       |      | 39,969,999.99 | PICE<br>CITY MAYOR, SIPALAY CITY<br>MUNICIPAL MAYOR, CAUAYAN<br>MUNICIPAL MAYOR, HINOBA-AN<br>COA<br>SOCIAL ACTION CENTER (KABANKALAN DIOCESE)<br>NACAP | 1/7/19<br>1/8/19<br>1/8/19<br>1/8/19<br>1/4/19<br>1/7/9<br>1/7/19 |                   | 1/28/19<br>1/28/19 | 1/29/19 - 2/4/19   |         |
|                                  | 19GM0002 - Rehabilitation/ Reconstruction of Roads with Slips, Slope Collapse, and Landslide - Tertiary Roads, Candoni-Sipalay Rd - K0153+700 to K0154+350, Sipalay City,Negros Occidental                                                                                                                                                                                          | DPWH 3RD DEO  | Competitive Bidding | 2/27/19                     | 2/28/19          | 3/8/19             | 3/20/19           | 3/20/19           | 3/21-25/19       | 3/26/19 - 4/1/19   | 6/24/19         | 7/4/19           | 7/8/19            | -                    | -                     | FY 2019 GAA /BEFF | 29,870,400.00 | -    | 29,870,400.00 | 28,373,000.00       | -    | 28,373,000.00 | PICE<br>CITY MAYOR, SIPALAY CITY<br>COA<br>SOCIAL ACTION CENTER (KABANKALAN DIOCESE)<br>NACAP                                                           | 3/1/19<br>3/4/19<br>2/28/19<br>3/1/19<br>3/7/19                   |                   | 3/20/19<br>3/20/19 | 3/21-25/19         |         |
|                                  | 19GM0003 – Rehabilitation/ Reconstruction/ Upgrading of Damaged Paved Roads - Primary Roads Bacolod South Rd - K0084+ 179 - K0084 + 512, K0087+786 – K0088+235, Kabankalan City, Negros Occidental.                                                                                                                                                                                 | DPWH 3RD DEO  | Competitive Bidding | 8/6/19                      | 8/12/19          | 8/20/19            | 9/3/19            | 9/3/19            | 9/4-6/19         | 9/9-12/19          | 9/16/19         | -                | 9/27/19           | -                    | -                     | FY 2019 GAA /BEFF | 49,000,000.00 | -    | 49,000,000.00 | 46,475,203.66       | -    | 46,475,203.66 | PICE<br>CITY MAYOR, KABANKALAN CITY<br>COA<br>SOCIAL ACTION CENTER (KABANKALAN DIOCESE)<br>NACAP                                                        | 8/12/19<br>8/13/19<br>8/13/19<br>8/13/19<br>8/16/19               |                   | 2/27/19<br>2/27/19 | 2/28/19 - 3/6/2019 |         |
|                                  | 19GM0005 - Rehabilitaion/ Reconstruction/ Upgrading of Damaged Paved Roads - Tertiary Roads, Kabankalan Jct. Salong-Tapi-Dacongogon-Bantayan Rd - K0099+488 - K0099 + 512, K0103 + 497 - K0103 + 528, K0099 +439 - K0099 + 488, K0099 +512 - K0099 + 530, K0113 +000 - K0113 +267 Kabankalan City, Negros Occidental                                                                | DPWH 3RD DEO  | Competitive Bidding | 12/21/18                    | 12/28/18         | 1/7/19             | 1/22/19           | 1/22/19           | 1/23-29/19       | 1/30/19 - 2/11/19  | 6/24/19         | 7/4/19           | 7/8/19            | -                    | -                     | FY 2019 GAA /BEFF | 14,651,980.00 | -    | 14,651,980.00 | 13,919,228.96       | -    | 13,919,228.96 | PICE<br>CITY MAYOR, KABANKALAN CITY<br>COA<br>SOCIAL ACTION CENTER (KABANKALAN DIOCESE)<br>NACAP                                                        | 1/3/19<br>1/3/19<br>12/28/18<br>1/3/19<br>1/3/19                  |                   | 1/22/19<br>1/22/19 | 1/23-29/19         |         |
|                                  | 19GM0015 - Road Widening at Specific Locations along Kabankalan-Bais Rd (S00240NR), K0103+872 - K0104+597, K106+746 - K107+530 including ROW Acquisition, Kabankalan City, Negros Occidental.                                                                                                                                                                                       | DPWH 3RD DEO  | Competitive Bidding | 8/6/19                      | 8/12/19          | 8/20/19            | 9/3/19            | 9/3/19            | 9/4-6/19         | 9/9-12/19          | 9/16/19         | -                | 9/27/19           | -                    | -                     | FY 2019 GAA /BEFF | 46,060,000.00 | -    | 46,060,000.00 | 43,752,293.34       | -    | 43,752,293.34 | PICE<br>CITY MAYOR, KABANKALAN CITY<br>COA<br>SOCIAL ACTION CENTER (KABANKALAN DIOCESE)<br>NACAP                                                        | 8/12/19<br>8/13/19<br>8/13/19<br>8/13/19<br>8/16/19               |                   | 1/23/19<br>1/23/19 | 1/24-30/19         |         |
|                                  | 19GM0017 - Construction/ Improvement of Access Road leading to Kabankalan Airport, Kabankalan City, Negros Occidental                                                                                                                                                                                                                                                               | DPWH 3RD DEO  | Competitive Bidding | 1/3/19                      | 1/4/19           | 1/14/19            | 2/13/19           | 2/13/19           | 2/14-20/19       | 2/21/19 - 3/4/19   | 7/1/19          | 7/11/19          | 7/16/19           | -                    | -                     | FY 2019 GAA /BEFF | 49,000,000.00 | -    | 49,000,000.00 | 46,498,572.19       | -    | 46,498,572.19 | PICE<br>CITY MAYOR, KABANKALAN CITY<br>COA<br>SOCIAL ACTION CENTER (KABANKALAN DIOCESE)<br>NACAP                                                        | 1/7/19<br>1/7/19<br>1/4/19<br>1/7/19<br>1/7/19                    |                   | 2/13/19<br>2/13/19 | 2/14-20/19         |         |

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DPWH, Negros Occidental 3rd District Engineering Office Kabankalan City

| Code PAP | 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                      |                   |               |                  | Remarks |
|----------|----------------------------------------------------------------------------------------------------------------------------|---------------|---------------------|-----------------------------|------------------|--------------------|-------------------|-------------------|------------------|--------------------|-----------------|------------------|-------------------|----------------------|-----------------------|-------------------|---------------|------|---------------|---------------------|------|---------------|-----------------------------------------------------------------------------------------------|----------------------------------------------------|-------------------|---------------|------------------|---------|
|          |                                                                                                                            |               |                     | Pre-proc Conference         | Ads/Post of IAEB | Pre-bid Conference | Eligibility Check | Sub/ 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 | Sub/Open Bids | Bid Eval         |         |
|          |                                                                                                                            |               |                     |                             |                  |                    |                   |                   |                  |                    |                 |                  |                   |                      |                       |                   |               |      |               |                     |      |               |                                                                                               |                                                    |                   |               |                  |         |
|          | 19GM0055 - Construction of Covered Court, Sipalay City National High School, Brgy. 5, Sipalay City                         | DPWH 3RD DEO  | Competitive Bidding | 1/3/19                      | 1/4/19           | 1/14/19            | 1/28/19           | 1/28/19           | 1/29/19 - 2/4/19 | 2/6-18/19          | 6/24/19         | 7/4/19           | 7/8/19            | -                    | -                     | FY 2019 GAA /BEFF | 2,475,000.00  | -    | 2,475,000.00  | 2,399,943.85        | -    | 2,399,943.85  | PICE<br>CITY MAYOR, SIPALAY CITY<br>COA<br>SOCIAL ACTION CENTER (KABANKALAN DIOCESE)<br>NACAP | 1/7/19<br>1/8/19<br>1/4/19<br>1/7/19<br>1/7/19     | 1/28/19           | 1/28/19       | 1/29/19 - 2/4/19 |         |
|          | 19GM0056 - Construction of Covered Court, Miguel Daclan National High School, Brgy. Culipapa, Hinoba-an, Negros Occidental | DPWH 3RD DEO  | Competitive Bidding | 1/3/19                      | 1/4/19           | 1/14/19            | 1/28/19           | 1/28/19           | 1/29/19 - 2/4/19 | 2/6-18/19          | 6/24/19         | 7/4/19           | 7/8/19            | -                    | -                     | FY 2019 GAA /BEFF | 1,980,000.00  | -    | 1,980,000.00  | 1,920,355.20        | -    | 1,920,355.20  | PICE<br>MUNICIPAL MAYOR, CAUAYAN<br>COA<br>SOCIAL ACTION CENTER (KABANKALAN DIOCESE)<br>NACAP | 1/7/19<br>1/7/19<br>1/4/19<br>1/7/19<br>1/7/19     | 1/28/19           | 1/28/19       | 1/29/19 - 2/4/19 |         |
|          | 19GM0058 - Construction of Multi-Purpose Building (Covered Court), Brgy. Gil Montilla, Sipalay City, Negros Occidental     | DPWH 3RD DEO  | Competitive Bidding | 1/3/19                      | 1/4/19           | 1/14/19            | 1/28/19           | 1/28/19           | 1/29/19 - 2/4/19 | 2/6-18/19          | 6/24/19         | 7/4/19           | 7/8/19            | -                    | -                     | FY 2019 GAA /BEFF | 2,970,000.00  | -    | 2,970,000.00  | 2,880,715.23        | -    | 2,880,715.23  | PICE<br>CITY MAYOR, SIPALAY CITY<br>COA<br>SOCIAL ACTION CENTER (KABANKALAN DIOCESE)<br>NACAP | 1/7/19<br>1/8/19<br>1/4/19<br>1/4/19<br>1/7/19     | 1/28/19           | 1/28/19       | 1/29/19 - 2/4/19 |         |
|          | 19GM0060 – Construction of Road, Barangay 1, Ilog, Negros Occidental.                                                      | DPWH 3RD DEO  | Competitive Bidding | 1/30/19                     | 1/31/19          | 2/8/19             | 2/20/19           | 2/20/19           | 2/21-27/19       | 2/28/19 - 3/11/19  | 6/24/19         | 7/4/19           | 7/8/19            | -                    | -                     | FY 2019 GAA /BEFF | 9,900,000.00  | -    | 9,900,000.00  | 9,395,064.19        | -    | 9,395,064.19  | PICE<br>MUNICIPAL MAYOR, ILOG<br>COA<br>SOCIAL ACTION CENTER (KABANKALAN DIOCESE)<br>NACAP    | 2/3/19<br>2/4/19<br>1/31/19<br>1/31/19<br>3/7/19   | 2/20/19           | 2/20/19       | 2/21-27/19       |         |
|          | 19GM0061 – Construction of Road – Sitio San Ramon to Crossing Ambush, Manalad, Ilog, Negros Occidental.                    | DPWH 3RD DEO  | Competitive Bidding | 2/4/19                      | 2/7/19           | 2/15/19            | 2/27/19           | 2/27/19           | 2/28/19 - 3/6/19 | 3/7-18/19          | 6/24/19         | 7/4/19           | 7/8/19            | -                    | -                     | FY 2019 GAA /BEFF | 9,900,000.00  | -    | 9,900,000.00  | 9,400,505.35        | -    | 9,400,505.35  | PICE<br>MUNICIPAL MAYOR, ILOG<br>COA<br>SOCIAL ACTION CENTER (KABANKALAN DIOCESE)<br>NACAP    | 2/8/19<br>2/11/19<br>2/7/19<br>2/7/19<br>3/7/19    | 2/27/19           | 2/27/19       | 2/28/19 - 3/6/19 |         |
|          | 19GM0062 – Construction of Local Road – Sitio Indakpan, Barangay Canlamay, Ilog, Negros Occidental.                        | DPWH 3RD DEO  | Competitive Bidding | 2/11/19                     | 2/14/19          | 2/22/19            | 3/6/19            | 3/6/19            | 3/7-11/19        | 3/12 - 21/19       | 6/24/19         | 7/4/19           | 7/8/19            | -                    | -                     | FY 2019 GAA /BEFF | 9,900,000.00  | -    | 9,900,000.00  | 9,402,583.75        | -    | 9,402,583.75  | PICE<br>MUNICIPAL MAYOR, ILOG<br>COA<br>SOCIAL ACTION CENTER (KABANKALAN DIOCESE)<br>NACAP    | 2/15/19<br>2/15/19<br>2/14/19<br>2/18/19<br>3/7/19 | 3/6/19            | 3/6/19        | 3/7-13/19        |         |
|          | 19GM0063 – Construction of Local Road – Sitio Balatok, Barangay Balicotoc, Ilog, Negros Occidental.                        | DPWH 3RD DEO  | Competitive Bidding | 2/11/19                     | 2/14/19          | 2/22/19            | 3/6/19            | 3/6/19            | 3/7-11/19        | 3/12 - 21/19       | 6/24/19         | 7/4/19           | 7/8/19            | -                    | -                     | FY 2019 GAA /BEFF | 19,800,000.00 | -    | 19,800,000.00 | 18,799,500.45       | -    | 18,799,500.45 | PICE<br>MUNICIPAL MAYOR, ILOG<br>COA<br>SOCIAL ACTION CENTER (KABANKALAN DIOCESE)<br>NACAP    | 2/15/19<br>2/15/19<br>2/14/19<br>2/18/19<br>3/7/19 | 3/6/19            | 3/6/19        | 3/7-13/19        |         |
|          | 19GM0065 – Completion/Rehabilitation of Multi-Purpose Building, Brgy. Andulauan, Ilog Negros Occidental.                   | DPWH 3RD DEO  | Competitive Bidding | 2/11/19                     | 2/14/19          | 2/22/19            | 3/6/19            | 3/6/19            | 3/7-11/19        | 3/12 - 21/19       | 6/24/19         | 7/4/19           | 7/8/19            | -                    | -                     | FY 2019 GAA /BEFF | 500,000.00    | -    | 500,000.00    | 494,987.09          | -    | 494,987.09    | PICE<br>MUNICIPAL MAYOR, ILOG<br>COA<br>SOCIAL ACTION CENTER (KABANKALAN DIOCESE)<br>NACAP    | 2/15/19<br>2/15/19<br>2/15/19<br>2/18/19<br>3/7/19 | 3/6/19            | 3/6/19        | 3/7-13/19        |         |
|          | 19GM0067 - Construction of Local Road – Purok Santan-Caiwan, Barangay Canlamay, Ilog Negros Occidental                     | DPWH 3RD DEO  | Competitive Bidding | 2/15/19                     | 2/20/19          | 2/28/19            | 3/12/19           | 3/12/19           | 3/13-15/19       | 3/18-22/19         | 6/24/19         | 7/4/19           | 7/8/19            | -                    | -                     | FY 2019 GAA /BEFF | 9,900,000.00  | -    | 9,900,000.00  | 9,404,862.85        | -    | 9,404,862.85  | PICE<br>MUNICIPAL MAYOR, ILOG<br>COA<br>SOCIAL ACTION CENTER (KABANKALAN DIOCESE)<br>NACAP    | 2/22/19<br>2/27/19<br>2/20/19<br>2/20/19<br>3/7/19 | 3/12/19           | 3/12/19       | 3/13-15/19       |         |

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|----------|-----------------------------------------------------------------------------------------------------------------------|---------------|---------------------|-----------------------------|------------------|--------------------|-------------------|-------------------|------------------|--------------------|-----------------|------------------|-------------------|----------------------|-----------------------|-------------------|---------------|------|---------------|---------------------|------|---------------|--------------------------------------------------------------------------------------------------|-----------------------------------------------------|-------------------|---------------|------------------|---------|
|          |                                                                                                                       |               |                     | Pre-proc Conference         | Ads/Post of IAEB | Pre-bid Conference | Eligibility Check | Sub/ 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 | Sub/Open Bids | Bid Eval         |         |
|          |                                                                                                                       |               |                     |                             |                  |                    |                   |                   |                  |                    |                 |                  |                   |                      |                       |                   |               |      |               |                     |      |               |                                                                                                  |                                                     |                   |               |                  |         |
|          | 19GM0068 - Concreting of Road, Barangay Abaca Tomina, Cauayan, Negros Occidental                                      | DPWH 3RD DEO  | Competitive Bidding | 2/15/19                     | 2/20/19          | 2/28/19            | 3/12/19           | 3/12/19           | 3/13-15/19       | 3/18-22/19         | 6/24/19         | 7/4/19           | 7/8/19            | -                    | -                     | FY 2019 GAA /BEFF | 2,970,000.00  | -    | 2,970,000.00  | 2,821,279.14        | -    | 2,821,279.14  | PICE<br>MUNICIPAL MAYOR, CAUAYAN<br>COA<br>SOCIAL ACTION CENTER (KABANKALAN DIOCESE)<br>NACAP    | 2/22/19<br>2/21/19<br>2/20/19<br>2/20/19<br>3/7/19  | 3/12/19           | 3/12/19       | 3/13-15/19       |         |
|          | 19GM0069 - Construction of Local Road – Sitio San Ramon, Barangay Manalad, Ilog Negros Occidental                     | DPWH 3RD DEO  | Competitive Bidding | 2/22/19                     | 2/26/19          | 3/6/19             | 3/18/19           | 3/18/19           | 3/19-22/19       | 3/25-28/19         | 6/24/19         | 7/4/19           | 7/8/19            | -                    | -                     | FY 2019 GAA /BEFF | 9,900,000.00  | -    | 9,900,000.00  | 9,479,751.40        | -    | 9,479,751.40  | PICE<br>MUNICIPAL MAYOR, ILOG<br>COA<br>SOCIAL ACTION CENTER (KABANKALAN DIOCESE)<br>NACAP       | 3/1/19<br>2/27/19<br>2/26/19<br>2/26/19<br>3/7/19   | 3/18/19           | 3/18/19       | 3/19-22/19       |         |
|          | 19GM0070 - Construction of Road – Barangay Tabu, Ilog to Barangay Tapi, Kabankalan, Negros Occidental                 | DPWH 3RD DEO  | Competitive Bidding | 2/22/19                     | 2/26/19          | 3/6/19             | 3/18/19           | 3/18/19           | 3/19-22/19       | 3/25-28/19         | 6/24/19         | 7/4/19           | 7/8/19            | -                    | -                     | FY 2019 GAA /BEFF | 19,800,000.00 | -    | 19,800,000.00 | 18,808,000.00       | -    | 18,808,000.00 | PICE<br>CITY MAYOR, KABANKALAN CITY<br>COA<br>SOCIAL ACTION CENTER (KABANKALAN DIOCESE)<br>NACAP | 3/1/19<br>2/26/19<br>2/26/19<br>2/26/19<br>3/7/19   | 3/18/19           | 3/18/19       | 3/19-22/19       |         |
|          | 19GM0071 - Rehabilitation of Multi-Purpose Building (Market) Bac-up, Brgy. Talacdan, Cauayan, Negros Occidental       | DPWH 3RD DEO  | Competitive Bidding | 2/22/19                     | 3/20/19          | 3/28/19            | 4/10/19           | 4/10/19           | 4/11-17/19       | 4/22-29/19         | 6/24/19         | 7/4/19           | 7/8/19            | -                    | -                     | FY 2019 GAA /BEFF | 1,000,000.00  | -    | 1,000,000.00  | 969,915.39          | -    | 969,915.39    | PICE<br>MUNICIPAL MAYOR, CAUAYAN<br>COA<br>SOCIAL ACTION CENTER (KABANKALAN DIOCESE)<br>NACAP    | 3/21/19<br>3/28/19<br>3/20/19<br>3/20/19<br>3/20/19 | 4/10/19           | 4/10/19       | 4/11-17/19       |         |
|          | 19GM0072 - Completion/Rehabilitation of Multi-Purpose Building, Brgy. 1, Ilog, Negros Occidental                      | DPWH 3RD DEO  | Competitive Bidding | 2/22/19                     | 3/20/19          | 3/28/19            | 4/10/19           | 4/10/19           | 4/11-17/19       | 4/22-29/19         | 6/24/19         | 7/4/19           | 7/8/19            | -                    | -                     | FY 2019 GAA /BEFF | 500,000.00    | -    | 500,000.00    | 484,973.45          | -    | 484,973.45    | PICE<br>MUNICIPAL MAYOR, ILOG<br>COA<br>SOCIAL ACTION CENTER (KABANKALAN DIOCESE)<br>NACAP       | 3/21/19<br>3/28/19<br>3/20/19<br>3/20/19<br>3/20/19 | 4/10/19           | 4/10/19       | 4/11-17/19       |         |
|          | 19GM0073 - Completion/Rehabilitation of Multi-Purpose Building, Brgy. Consuelo, Ilog, Negros Occidental               | DPWH 3RD DEO  | Competitive Bidding | 3/1/19                      | 3/4/19           | 3/12/19            | 3/25/19           | 3/25/19           | 3/26/19 - 4/1/19 | 4/2-8/19           | 6/24/19         | 7/4/19           | 7/8/19            | -                    | -                     | FY 2019 GAA /BEFF | 500,000.00    | -    | 500,000.00    | 484,997.12          | -    | 484,997.12    | PICE<br>MUNICIPAL MAYOR,ILOG<br>COA<br>SOCIAL ACTION CENTER (KABANKALAN DIOCESE)<br>NACAP        | 3/6/19<br>3/6/19<br>3/4/19<br>3/8/19<br>3/7/19      | 3/25/19           | 3/25/19       | 3/26/19 - 4/1/19 |         |
|          | 19GM0074 - Construction of Multi-Purpose Building, Candoni, Brgy. East Poblacion, Negros Occidental                   | DPWH 3RD DEO  | Competitive Bidding | 3/1/19                      | 3/4/19           | 3/12/19            | 3/25/19           | 3/25/19           | 3/26/19 - 4/1/19 | 4/2-8/19           | 6/24/19         | 7/4/19           | 7/8/19            | -                    | -                     | FY 2019 GAA /BEFF | 1,980,000.00  | -    | 1,980,000.00  | 1,920,365.11        | -    | 1,920,365.11  | PICE<br>COA<br>SOCIAL ACTION CENTER (KABANKALAN DIOCESE)<br>NACAP                                | 3/6/19<br>3/4/19<br>3/8/19<br>3/7/19                | 3/25/19           | 3/25/19       | 3/26/19 - 4/1/19 |         |
|          | 19GM0075 - Completion/Rehabilitation of Multi-Purpose Building, Brgy. Delicioso, Ilog, Negros Occidental              | DPWH 3RD DEO  | Competitive Bidding | 3/1/19                      | 3/4/19           | 3/12/19            | 3/25/19           | 3/25/19           | 3/26/19 - 4/1/19 | 4/2-8/19           | 6/24/19         | 7/4/19           | 7/8/19            | -                    | -                     | FY 2019 GAA /BEFF | 500,000.00    | -    | 500,000.00    | 484,931.48          | -    | 484,931.48    | PICE<br>MUNICIPAL MAYOR,ILOG<br>COA<br>SOCIAL ACTION CENTER (KABANKALAN DIOCESE)<br>NACAP        | 3/6/19<br>3/6/19<br>3/4/19<br>3/8/19<br>3/7/19      | 3/25/19           | 3/25/19       | 3/26/19 - 4/1/19 |         |
|          | 19GM0076 - Construction of Multi-Purpose Building (Senior Citizen Building), Brgy. 2, Sipalay City, Negros Occidental | DPWH 3RD DEO  | Competitive Bidding | 3/1/19                      | 3/4/19           | 3/12/19            | 3/25/19           | 3/25/19           | 3/26/19 - 4/1/19 | 4/2-8/19           | 6/24/19         | 7/4/19           | 7/8/19            | -                    | -                     | FY 2019 GAA /BEFF | 1,980,000.00  | -    | 1,980,000.00  | 1,920,364.77        | -    | 1,920,364.77  | PICE<br>CITY MAYOR, SIPALAY CITY<br>COA<br>SOCIAL ACTION CENTER (KABANKALAN DIOCESE)<br>NACAP    | 3/6/19<br>3/6/19<br>3/4/19<br>3/8/19<br>3/7/19      | 3/25/19           | 3/25/19       | 3/26/19 - 4/1/19 |         |

**PROCUREMENT MONITORING REPORT (PMR)**  
**For the Period Ending December 31, 2019**

DPWH, Negros Occidental 3rd District Engineering Office Kabankalan City

| Code PAP | 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                       |                   |               |                  | Remarks |
|----------|--------------------------------------------------------------------------------------------------------------------------------------------------------------|---------------|---------------------|-----------------------------|------------------|--------------------|-------------------|-------------------|------------------|--------------------|-----------------|------------------|-------------------|----------------------|-----------------------|-------------------|--------------|------|--------------|---------------------|------|--------------|-----------------------------------------------------------------------------------------------------------|-----------------------------------------------------|-------------------|---------------|------------------|---------|
|          |                                                                                                                                                              |               |                     | Pre-proc Conference         | Ads/Post of IAEB | Pre-bid Conference | Eligibility Check | Sub/ 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 | Sub/Open Bids | Bid Eval         |         |
|          | 19GM0077 - Construction of Multi-Purpose Building (Legislative Building), Brgy. Poblacion, Cauayan, Negros Occidental                                        | DPWH 3RD DEO  | Competitive Bidding | 3/1/19                      | 3/4/19           | 3/12/19            | 3/25/19           | 3/25/19           | 3/26/19 - 4/1/19 | 4/2-8/19           | 6/24/19         | 7/4/19           | 7/8/19            | -                    | -                     | FY 2019 GAA /BEFF | 2,970,000.00 | -    | 2,970,000.00 | 2,880,582.65        | -    | 2,880,582.65 | PICE<br>MUNICIPAL MAYOR, CAUAYAN<br>COA<br>SOCIAL ACTION CENTER (KABANKALAN DIOCESE)<br>NACAP             | 3/6/19<br>3/6/19<br>3/4/19<br>3/8/19<br>3/7/19      | 3/25/19           | 3/25/19       | 3/26/19 - 4/1/19 |         |
|          | 19GM0078 - Construction of Road, Barangay 2, Ilog, Negros Occidental                                                                                         | DPWH 3RD DEO  | Competitive Bidding | 3/1/19                      | 3/4/19           | 3/12/19            | 3/25/19           | 3/25/19           | 3/26/19 - 4/1/19 | 4/2-8/19           | 6/24/19         | 7/4/19           | 7/8/19            | -                    | -                     | FY 2019 GAA /BEFF | 9,900,000.00 | -    | 9,900,000.00 | 9,404,879.65        | -    | 9,404,879.65 | PICE<br>MUNICIPAL MAYOR,ILOG<br>COA<br>SOCIAL ACTION CENTER (KABANKALAN DIOCESE)<br>NACAP                 | 3/6/19<br>3/6/19<br>3/4/19<br>3/8/19<br>3/7/19      | 3/25/19           | 3/25/19       | 3/26/19 - 4/1/19 |         |
|          | 19GM0079 - Construction of Barangay Covered Court in Brgy. Bocana, Ilog, Negros Occidental.                                                                  | DPWH 3RD DEO  | Competitive Bidding | 5/31/19                     | 6/7/19           | 6/17/19            | 7/1/19            | 7/1/19            | 7/2 - 5/19       | 7/8-15/19          | 7/23/19         | 8/2/19           | 8/8/19            | -                    | -                     | FY 2019 GAA /BEFF | 2,475,000.00 | -    | 2,475,000.00 | 2,350,976.91        | -    | 2,350,976.91 | PICE<br>MUNICIPAL MAYOR,ILOG<br>COA<br>SOCIAL ACTION CENTER (KABANKALAN DIOCESE)<br>NACAP                 | 6/10/19<br>6/17/19<br>6/7/19<br>6/10/19<br>6/11/19  | 7/1/19            | 7/1/19        | 7/2 - 5/19       |         |
|          | 19GM0080 - Construction of Covered Court, Brgy. Banga, Candoni, Negros Occidental.                                                                           | DPWH 3RD DEO  | Competitive Bidding | 7/2/19                      | 7/4/19           | 7/12/19            | 7/24/19           | 7/24/19           | 7/25/19          | 7/26-29/19         | 7/30/19         | 8/9/19           | 8/13/19           | -                    | -                     | FY 2019 GAA /BEFF | 2,475,000.00 | -    | 2,475,000.00 | 2,375,946.71        | -    | 2,375,946.71 | PICE<br>MUNICIPAL MAYOR, CANDONI<br>COA<br>SOCIAL ACTION CENTER (KABANKALAN DIOCESE)<br>NACAP             | 7/5/19<br>7/5/19<br>7/4/19<br>7/4/19<br>7/10/19     | 7/24/19           | 7/24/19       | 7/25/19          |         |
|          | 19GM0081 - Construction of Covered Court in Jacinto Montilla National High School, Sipalay, Negros Occidental                                                | DPWH 3RD DEO  | Competitive Bidding | 6/17/19                     | 6/20/19          | 6/28/19            | 7/10/19           | 7/10/19           | 7/11 - 17/19     | 7/18-24/19         | 7/29/19         | 8/8/19           | 8/13/19           | -                    | -                     | FY 2019 GAA /BEFF | 2,970,000.00 | -    | 2,970,000.00 | 2,813,321.18        | -    | 2,813,321.18 | PICE<br>CITY MAYOR, SIPALAY CITY<br>COA<br>SOCIAL ACTION CENTER (KABANKALAN DIOCESE)<br>NACAP             | 6/21/19<br>6/26/19<br>6/2019<br>6/2019<br>6/2119    | 7/10/19           | 7/10/19       | 7/11 - 15/19     |         |
|          | 19GM0082 - Construction of Classroom Building, Tapi National High School, Magballo High School Extension, Brgy. Magballo, Kabankalan City, Negros Occidental | DPWH 3RD DEO  | Competitive Bidding | 7/25/19                     | 7/29/19          | 8/6/19             | 8/20/19           | 8/20/19           | 8/20/19          | 8/22-23/19         | 8/27/19         |                  | 9/10/19           | -                    | -                     | FY 2019 GAA /BEFF | 3,960,000.00 | -    | 3,960,000.00 | 3,840,561.27        | -    | 3,840,561.27 | PICE<br>CITY MAYOR, KABANKALAN CITY<br>COA<br>SOCIAL ACTION CENTER (KABANKALAN DIOCESE)<br>NACAP<br>DEPED | 7/31/19<br>7/31/19<br>7/29/19<br>7/29/19<br>7/29/19 | 7/10/19           | 7/10/19       | 7/11 - 15/19     |         |
|          | 19GM0083 - Construction of Covered Court, Brgy. Guiljungan, Cauayan, Negros Occidental                                                                       | DPWH 3RD DEO  | Competitive Bidding | 6/17/19                     | 6/20/19          | 6/28/19            | 7/10/19           | 7/10/19           | 7/11 - 17/19     | 7/18 - 24/19       | 7/30/19         | 8/9/19           | 8/13/19           | -                    | -                     | FY 2019 GAA /BEFF | 2,475,000.00 | -    | 2,475,000.00 | 2,354,806.47        | -    | 2,354,806.47 | PICE<br>MUNICIPAL MAYOR, CAUAYAN<br>COA<br>SOCIAL ACTION CENTER (KABANKALAN DIOCESE)<br>NACAP             | 6/21/19<br>6/2019<br>6/2019<br>6/2019               | 7/10/19           | 7/10/19       | 7/11 - 15/19     |         |
|          | 19GM0084 - Construction of Covered Court, Cabadianan Elementary School, Sipalay City, Negros Occidental                                                      | DPWH 3RD DEO  | Competitive Bidding | 6/17/19                     | 6/20/19          | 6/28/19            | 7/10/19           | 7/10/19           | 7/11 - 17/19     | 7/18 - 24/19       | 7/29/19         | 8/8/19           | 8/13/19           | -                    | -                     | FY 2019 GAA /BEFF | 3,465,000.00 | -    | 3,465,000.00 | 3,290,045.86        | -    | 3,290,045.86 | PICE<br>CITY MAYOR, SIPALAY CITY<br>COA<br>SOCIAL ACTION CENTER (KABANKALAN DIOCESE)<br>NACAP             | 6/21/19<br>6/26/19<br>6/2019<br>6/2019              | 7/10/19           | 7/10/19       | 7/11 - 15/19     |         |
|          | 19GM0085 - Concreting of Road, Brgy. Camindangan, Cauayan, Negros Occidental                                                                                 | DPWH 3RD DEO  | Competitive Bidding | 6/24/19                     | 6/27/19          | 7/5/19             | 7/17/19           | 7/17/19           | 7/18-22/19       | 7/23-26/19         | 7/29/19         | 8/8/19           | 8/13/19           | -                    | -                     | FY 2019 GAA /BEFF | 2,970,000.00 | -    | 2,970,000.00 | 2,821,772.75        | -    | 2,821,772.75 | PICE<br>MUNICIPAL MAYOR, CAUAYAN<br>COA<br>SOCIAL ACTION CENTER (KABANKALAN DIOCESE)<br>NACAP             | 6/28/19<br>6/27/19<br>6/2719<br>6/2719              | 7/17/19           | 7/17/19       | 7/18- 22/19      |         |

**PROCUREMENT MONITORING REPORT (PMR)**  
**For the Period Ending December 31, 2019**

DPWH, Negros Occidental 3rd District Engineering Office Kabankalan City

| Code PAP | 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                    |                   |               |            | Remarks |
|----------|----------------------------------------------------------------------------------------------------------------------------------------|---------------|---------------------|-----------------------------|------------------|--------------------|-------------------|-------------------|----------------|--------------------|-----------------|------------------|-------------------|----------------------|-----------------------|-------------------|---------------|------|---------------|---------------------|------|---------------|-------------------------------------------------------------------------------------------|--------------------------------------------------|-------------------|---------------|------------|---------|
|          |                                                                                                                                        |               |                     | Pre-proc Conference         | Ads/Post of IAEB | Pre-bid Conference | Eligibility Check | Sub/ 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 | Sub/Open Bids | Bid Eval   |         |
|          | 19GM0086 - Construction of Barangay Covered Court in Brgy. Dancalan, Ilog, Negros Occidental                                           | DPWH 3RD DEO  | Competitive Bidding | 6/24/19                     | 6/27/19          | 7/5/19             | 7/17/19           | 7/17/19           | 7/18-22/19     | 7/23-26/19         | 7/30/19         | 8/9/19           | 8/13/19           | -                    | -                     | FY 2019 GAA /BEFF | 2,970,000.00  | -    | 2,970,000.00  | 2,820,633.42        | -    | 2,820,633.42  | PICE MUNICIPAL MAYOR,ILOG<br>COA SOCIAL ACTION CENTER (KABANKALAN DIOCESE)<br>NACAP       | 6/28/19<br>6/27/19<br>6/27/19<br>6/27/19         | 7/17/19           | 7/17/19       | 7/18-22/19 |         |
|          | 19GM0087 - Construction of Multi-Purpose Building (Covered Court) Tuyom National HS, Tuyom, Cauayan, Negros Occidental                 | DPWH 3RD DEO  | Competitive Bidding | 6/24/19                     | 6/27/19          | 7/5/19             | 7/17/19           | 7/17/19           | 7/18-22/19     | 7/23-26/19         | 7/29/19         | 8/8/19           | 8/13/19           | -                    | -                     | FY 2019 GAA /BEFF | 3,960,000.00  | -    | 3,960,000.00  | 3,764,281.40        | -    | 3,764,281.40  | PICE MUNICIPAL MAYOR, CAUAYAN<br>COA SOCIAL ACTION CENTER (KABANKALAN DIOCESE)<br>NACAP   | 6/28/19<br>6/27/19<br>6/27/19<br>6/27/19         | 7/17/19           | 7/17/19       | 7/18-22/19 |         |
|          | 19GM0088 - CConstruction of Multi-Purpose Building (Barangay Hall), Brgy. Talacdan, Cauayan, Negros Occidental                         | DPWH 3RD DEO  | Competitive Bidding | 6/24/19                     | 6/27/19          | 7/5/19             | 7/17/19           | 7/17/19           | 7/18-22/19     | 7/23-26/19         | 7/29/19         | 8/8/19           | 8/13/19           | -                    | -                     | FY 2019 GAA /BEFF | 4,455,000.00  | -    | 4,455,000.00  | 4,234,557.05        | -    | 4,234,557.05  | PICE MUNICIPAL MAYOR,CAUAYAN<br>COA SOCIAL ACTION CENTER (KABANKALAN DIOCESE)<br>NACAP    | 6/28/19<br>6/27/19<br>6/27/19<br>6/27/19         | 7/17/19           | 7/17/19       | 7/18-22/19 |         |
|          | 19GM0089 - Construction of Access Road leading to Mag-Aso Falls to Sitio Pitgong, Barangay Oringao, Kabankalan City, Negros Occidental | DPWH 3RD DEO  | Competitive Bidding | 6/27/19                     | 6/28/19          | 7/8/19             | 7/23/19           | 7/23/19           | 7/24-25/19     | 7/26-29/19         | 7/30/19         | 8/8/19           | 8/13/19           | -                    | -                     | FY 2019 GAA /BEFF | 9,900,000.00  | -    | 9,900,000.00  | 9,404,780.19        | -    | 9,404,780.19  | PICE CITY MAYOR, KABANKALAN<br>COA SOCIAL ACTION CENTER (KABANKALAN DIOCESE)<br>NACAP     | 7/1/19<br>6/28/19<br>6/28/19<br>7/1/19           | 7/23/19           | 7/23/19       | 7/24-25/19 |         |
|          | 19GM0090 - Construction of Community and Informaton Center, Bolilia Island, Brgy. Asia, Hinoba-an, Negros Occidental                   | DPWH 3RD DEO  | Competitive Bidding | 9/4/19                      | 9/6/19           | 9/16/19            | 9/30/19           | 9/30/19           | 9/30/19        | 10/1-2/19          | 10/4/19         | 10/14/19         | 10/22/19          | -                    | -                     | FY 2019 GAA /BEFF | 4,950,000.00  | -    | 4,950,000.00  | 4,699,477.19        | -    | 4,699,477.19  | PICE MUNICIPAL MAYOR, HINOBA-AN<br>COA SOCIAL ACTION CENTER (KABANKALAN DIOCESE)<br>NACAP | 9/6/19<br>9/20/19<br>9/5/19<br>9/5/19<br>9/6/19  | 7/23/19           | 7/23/19       | 9/30/19    |         |
|          | 19GM0091 - Construction of MPB, Brgy. 3, Sipalay City Negros Occidental                                                                | DPWH 3RD DEO  | Competitive Bidding | 6/27/19                     | 6/28/19          | 7/8/19             | 7/23/19           | 7/23/19           | 7/24-25/19     | 7/26-29/19         | 7/30/19         | 8/9/19           | 8/13/19           | -                    | -                     | FY 2019 GAA /BEFF | 2,475,000.00  | -    | 2,475,000.00  | 2,350,905.34        | -    | 2,350,905.34  | PICE CITY MAYOR, SIPALAY CITY<br>COA SOCIAL ACTION CENTER (KABANKALAN DIOCESE)<br>NACAP   | 7/1/19<br>7/2/19<br>6/28/19<br>6/28/19<br>7/1/19 | 7/23/19           | 7/23/19       | 7/24-25/19 |         |
|          | 19GM0092 - Construction of Tourism Coastal Road, Brgy. Cayhagan, Sipalay City, Negros Occidental                                       | DPWH 3RD DEO  | Competitive Bidding | 7/2/19                      | 7/4/19           | 7/12/19            | 7/24/19           | 7/24/19           | 7/25/19        | 7/26-29/19         | 8/15/19         | 8/27/19          | 8/30/19           | -                    | -                     | FY 2019 GAA /BEFF | 39,600,000.00 | -    | 39,600,000.00 | 37,619,997.69       | -    | 37,619,997.69 | PICE CITY MAYOR, SIPALAY CITY<br>COA SOCIAL ACTION CENTER (KABANKALAN DIOCESE)<br>NACAP   | 7/5/19<br>7/4/19<br>7/4/19<br>7/4/19<br>7/10/19  | 7/24/19           | 7/24/19       | 7/25/19    |         |
|          | 19GM0093 - Multi-Purpose Covered Court, Brgy. 1, Poblacion, Hinoba-an, Negros Occidental                                               | DPWH 3RD DEO  | Competitive Bidding | 7/2/19                      | 7/4/19           | 7/12/19            | 7/24/19           | 7/24/19           | 7/25/19        | 7/26-29/19         | 7/30/19         | 8/9/19           | 8/13/19           | -                    | -                     | FY 2019 GAA /BEFF | 2,475,000.00  | -    | 2,475,000.00  | 2,348,576.04        | -    | 2,348,576.04  | PICE MUNICIPAL MAYOR, CAUAYAN<br>COA SOCIAL ACTION CENTER (KABANKALAN DIOCESE)<br>NACAP   | 7/5/19<br>7/9/19<br>7/4/19<br>7/4/19<br>7/10/19  | 7/24/19           | 7/24/19       | 7/25/19    |         |
|          | 19GM0094 - Construction of Local Bridge, Canlamay to Brgy. Pinggot, Ilog, Negros Occidental                                            | DPWH 3RD DEO  | Competitive Bidding | 7/2/19                      | 7/4/19           | 7/12/19            | 7/24/19           | 7/24/19           | 7/25/19        | 7/26-29/19         | 7/30/19         | 8/9/19           | 8/13/19           | -                    | -                     | FY 2019 GAA /BEFF | 49,000,000.00 | -    | 49,000,000.00 | 46,556,578.36       | -    | 46,556,578.36 | PICE MUNICIPAL MAYOR, ILOG<br>COA SOCIAL ACTION CENTER (KABANKALAN DIOCESE)<br>NACAP      | 7/5/19<br>7/8/19<br>7/4/19<br>7/4/19<br>7/10/19  | 7/24/19           | 7/24/19       | 7/25/19    |         |

**PROCUREMENT MONITORING REPORT (PMR)**  
**For the Period Ending December 31, 2019**

DPWH, Negros Occidental 3rd District Engineering Office Kabankalan City

| Code PAP | 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                         |                   |               |                    | Remarks |
|----------|-----------------------------------------------------------------------------------------------------------------------------------|---------------|---------------------|-----------------------------|------------------|--------------------|-------------------|-------------------|--------------------|--------------------|-----------------|------------------|-------------------|----------------------|-----------------------|-------------------|--------------|------|--------------|---------------------|------|--------------|--------------------------------------------------------------------------------------------|-------------------------------------------------------|-------------------|---------------|--------------------|---------|
|          |                                                                                                                                   |               |                     | Pre-proc Conference         | Ads/Post of IAEB | Pre-bid Conference | Eligibility Check | Sub/ 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 | Sub/Open Bids | Bid Eval           |         |
|          |                                                                                                                                   |               |                     |                             |                  |                    |                   |                   |                    |                    |                 |                  |                   |                      |                       |                   |              |      |              |                     |      |              |                                                                                            |                                                       |                   |               |                    |         |
|          | 19GM0095 - Multi-Purpose Covered Court for Purok Cordova, Barangay Bocana, Ilog, Negros Occidental                                | DPWH 3RD DEO  | Competitive Bidding | 7/2/19                      | 7/4/19           | 7/12/19            | 7/24/19           | 7/24/19           | 7/25/19            | 7/26-29/19         | 12/23/19        | 12/27/19         | 12/27/19          | -                    | -                     | FY 2019 GAA /BEFF | 4,950,000.00 | -    | 4,950,000.00 | 4,701,765.74        | -    | 4,701,765.74 | PICE MUNICIPAL MAYOR, ILOG<br>COA SOCIAL ACTION CENTER (KABANKALAN DIOCESE)<br>NACAP       | 7/5/19<br>7/8/19<br>7/4/19<br>7/4/19<br>7/10/19       | 7/24/19           | 7/24/19       | 7/25/19            |         |
|          | 19GM0096 - Construction/ Completion of Multi-Purpose Building, Kabankalan City, Negros Occidental                                 | DPWH 3RD DEO  | Competitive Bidding | 7/2/19                      | 7/4/19           | 7/12/19            | 7/24/19           | 7/24/19           | 7/25/19            | 7/26-29/19         | 7/30/19         | 8/9/19           | 8/13/19           | -                    | -                     | FY 2019 GAA /BEFF | 990,000.00   | -    | 990,000.00   | 960,165.80          | -    | 960,165.80   | PICE CITY MAYOR, KABANKALAN CITY<br>COA SOCIAL ACTION CENTER (KABANKALAN DIOCESE)<br>NACAP | 7/5/19<br>7/4/19<br>7/4/19<br>7/4/19<br>7/10/19       | 7/24/19           | 7/24/19       | 7/25/19            |         |
|          | 19GM0097 - Construction/ Rehabilitation of Water Supply/ Rain Water Collectors at 20 Different Locations.                         | DPWH 3RD DEO  | Competitive Bidding | 7/2/19                      | 7/4/19           | 7/12/19            | 7/24/19           | 7/24/19           | 8/20/19            | 8/22-23/19         | 8/27/19         | 9/5/19           | 9/10/19           | -                    | -                     | FY 2019 GAA /BEFF | 3,715,250.00 | -    | 3,715,250.00 | 3,640,755.83        | -    | 3,640,755.83 | PICE CITY /MUNICIPAL MAYOR<br>COA SOCIAL ACTION CENTER (KABANKALAN DIOCESE)<br>NACAP       | 7/31/19<br>7/30/19<br>7/29/19<br>7/4/19<br>7/29/19    | 7/24/19           | 7/24/19       | 8/20/19            |         |
|          | 19GM0098 - Repair/Maintenance of Revetment Wall Along Ilog-Hilabangan River, Brgy. 9, Kabankalan City, Negros Occidental.         | DPWH 3RD DEO  | Competitive Bidding | 7/2/19                      | 7/4/19           | 7/12/19            | 7/24/19           | 7/24/19           | 8/20/19            | 8/22-23/19         | 8/27/19         | 9/10/19          | 9/13/19           | -                    | -                     | FY 2019 GAA /BEFF | 3,000,000.00 | -    | 3,000,000.00 | 2,994,999.35        | -    | 2,994,999.35 | PICE CITY MAYOR, KABANKALAN CITY<br>COA SOCIAL ACTION CENTER (KABANKALAN DIOCESE)<br>NACAP | 7/31/19<br>7/31/19<br>7/29/19<br>7/29/19<br>7/29/19   | 7/24/19           | 7/24/19       | 8/20/19            |         |
|          | 19GM0099 - Repair/Maintenance of Revetment Wall Along Ilog-Hilabangan River, Brgy. Talubangi, Kabankalan City, Negros Occidental. | DPWH 3RD DEO  | Competitive Bidding | 7/25/19                     | 7/29/19          | 8/6/19             | 8/20/19           | 8/20/19           | 8/20/19            | 8/22-23/19         | 8/27/19         | 9/10/19          | 9/13/19           | -                    | -                     | FY 2019 GAA /BEFF | 4,000,000.00 | -    | 4,000,000.00 | 3,994,999.97        | -    | 3,994,999.97 | PICE CITY MAYOR, KABANKALAN CITY<br>COA SOCIAL ACTION CENTER (KABANKALAN DIOCESE)<br>NACAP | 7/31/19<br>7/31/19<br>7/29/19<br>7/29/19<br>7/29/19   | 8/20/19           | 8/20/19       | 8/20/19            |         |
|          | 19GM00100 - Concreting of Sitio Calag-Calag, Brgy. Daug FMR, Brgy. Daug, Hinoba-an, Negros Occidental.                            | DPWH 3RD DEO  | Competitive Bidding | 10/4/19                     | 10/8/19          | 10/16/19           | 10/28/19          | 10/28/19          | 10/29/19 - 11/4/19 | 11/6-15/19         | 12/5/19         | 12/13/19         | 12/16/19          | -                    | -                     | FY 2019 GAA /BEFF | 4,950,000.00 | -    | 4,950,000.00 | 4,702,500.00        | -    | 4,702,500.00 | PICE CITY MAYOR, KABANKALAN CITY<br>COA SOCIAL ACTION CENTER (KABANKALAN DIOCESE)<br>NACAP | 10/9/19<br>10/13/19<br>10/8/19<br>10/8/19<br>10/13/19 | 10/28/19          | 10/28/19      | 10/29/19 - 11/4/19 |         |
|          | 19GM00101 - Concreting of Purok Banman, Brgy. Locotan, FMR, Brgy. Locotan, Kabankalan City, Negros Occidental.                    | DPWH 3RD DEO  | Competitive Bidding | 8/20/19                     | 8/22/19          | 8/30/19            | 9/11/19           | 9/11/19           | 9/12-19/19         | 9/20-30/19         | -               | -                | -                 | -                    | -                     | FY 2019 GAA /BEFF | 4,950,000.00 | -    | 4,950,000.00 | 4,701,792.76        | -    | 4,701,792.76 | PICE CITY MAYOR, KABANKALAN CITY<br>COA SOCIAL ACTION CENTER (KABANKALAN DIOCESE)<br>NACAP | 8/23/19<br>8/27/19<br>8/22/19<br>8/27/19<br>8/28/19   | 9/11/19           | 9/11/19       | 9/12-19/19         |         |
|          | 19GM00102 - Concreting of Brgy. Tan-awan FMR, Brgy. Tan-awan, Kabankalan City, Negros Occidental.                                 | DPWH 3RD DEO  | Competitive Bidding | 8/20/19                     | 8/22/19          | 8/30/19            | 9/11/19           | 9/11/19           | 9/12-19/19         | 9/20-30/19         | 12/5/19         | 12/12/19         | 12/16/19          | -                    | -                     | FY 2019 GAA /BEFF | 4,950,000.00 | -    | 4,950,000.00 | 4,702,500.00        | -    | 4,702,500.00 | PICE CITY MAYOR, KABANKALAN CITY<br>COA SOCIAL ACTION CENTER (KABANKALAN DIOCESE)<br>NACAP | 8/23/19<br>8/27/19<br>8/22/19<br>8/27/19<br>8/28/19   | 9/11/19           | 9/11/19       | 9/12-19/19         |         |
|          | 19GM00103 - Concreting of Brgy. Carol-an FMR, Brgy. Carol-an, Kabankalan City, Negros Occidental.                                 | DPWH 3RD DEO  | Competitive Bidding | 8/20/19                     | 8/22/19          | 8/30/19            | 9/11/19           | 9/11/19           | 9/12-19/19         | 9/20-30/19         | 12/5/19         | 12/12/19         | 12/16/19          | -                    | -                     | FY 2019 GAA /BEFF | 4,950,000.00 | -    | 4,950,000.00 | 4,702,500.00        | -    | 4,702,500.00 | PICE CITY MAYOR, KABANKALAN CITY<br>COA SOCIAL ACTION CENTER (KABANKALAN DIOCESE)<br>NACAP | 8/23/19<br>8/27/19<br>8/22/19<br>8/27/19<br>8/28/19   | 9/11/19           | 9/11/19       | 9/12-19/19         |         |

**PROCUREMENT MONITORING REPORT (PMR)**  
**For the Period Ending December 31, 2019**

DPWH, Negros Occidental 3rd District Engineering Office Kabankalan City

| Code PAP | 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                       |                   |               |            | Remarks |
|----------|-----------------------------------------------------------------------------------------------------------------------------------------------------------|---------------|---------------------|-----------------------------|------------------|--------------------|-------------------|-------------------|----------------|--------------------|-----------------|------------------|-------------------|----------------------|-----------------------|-------------------|--------------|------|--------------|---------------------|------|--------------|--------------------------------------------------------------------------------------------------|-----------------------------------------------------|-------------------|---------------|------------|---------|
|          |                                                                                                                                                           |               |                     | Pre-proc Conference         | Ads/Post of IAEB | Pre-bid Conference | Eligibility Check | Sub/ 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 | Sub/Open Bids | Bid Eval   |         |
|          |                                                                                                                                                           |               |                     |                             |                  |                    |                   |                   |                |                    |                 |                  |                   |                      |                       |                   |              |      |              |                     |      |              |                                                                                                  |                                                     |                   |               |            |         |
|          | 19GM00104 - Concreting of Sitio Yanog, Brgy. Tampalon FMR, Brgy. Tampalon, Kabankalan City, Negros Occidental.                                            | DPWH 3RD DEO  | Competitive Bidding | 9/17/19                     | 9/18/19          | 9/26/19            | 10/8/19           | 10/8/19           | 10/9-14/19     | 10/15-22/19        | 12/5/19         | 12/12/19         | 12/16/19          | -                    | -                     | FY 2019 GAA /BEFF | 4,950,000.00 | -    | 4,950,000.00 | 4,702,504.58        | -    | 4,702,504.58 | PICE<br>CITY MAYOR, KABANKALAN CITY<br>COA<br>SOCIAL ACTION CENTER (KABANKALAN DIOCESE)<br>NACAP | 9/19/19<br>9/19/19<br>9/18/19<br>9/23/19<br>9/19/19 | 10/8/19           | 10/8/19       | 10/9-14/19 |         |
|          | 19GM00105 - Concreting of Brgy. Canlamay Proper – Crossing Ilog FMR, Brgy. Canlamay, Ilog, Negros Occidental.                                             | DPWH 3RD DEO  | Competitive Bidding | 8/20/19                     | 8/22/19          | 8/30/19            | 9/11/19           | 9/11/19           | 9/12-19/19     | 9/20-30/19         | 12/5/19         | 12/12/19         | 12/16/19          | -                    | -                     | FY 2019 GAA /BEFF | 9,900,000.00 | -    | 9,900,000.00 | 9,404,990.05        | -    | 9,404,990.05 | PICE<br>CITY MAYOR, KABANKALAN CITY<br>COA<br>SOCIAL ACTION CENTER (KABANKALAN DIOCESE)<br>NACAP | 8/23/19<br>8/22/19<br>8/22/19<br>8/27/19<br>8/28/19 | 9/11/19           | 9/11/19       | 9/12-19/19 |         |
|          | 19GM00106 - Concreting of Brgy. Balicotoc FMR, Brgy. Balicotoc, Ilog, Negros Occidental.                                                                  | DPWH 3RD DEO  | Competitive Bidding | 8/20/19                     | 8/22/19          | 8/30/19            | 9/11/19           | 9/11/19           | 9/12-19/19     | 9/20-30/19         | 12/5/19         | 12/12/19         | 12/16/19          | -                    | -                     | FY 2019 GAA /BEFF | 7,920,000.00 | -    | 7,920,000.00 | 7,523,796.47        | -    | 7,523,796.47 | PICE<br>CITY MAYOR, KABANKALAN CITY<br>COA<br>SOCIAL ACTION CENTER (KABANKALAN DIOCESE)<br>NACAP | 8/23/19<br>8/22/19<br>8/22/19<br>8/27/19<br>8/28/19 | 9/11/19           | 9/11/19       | 9/12-19/19 |         |
|          | 19GM00107 - Concreting of Purok 10, Sitio Langgoni, Brgy. Inayawan FMR, Brgy. Inayawan, Cauayan, Negros Occidental.                                       | DPWH 3RD DEO  | Competitive Bidding | 8/20/19                     | 8/22/19          | 8/30/19            | 9/11/19           | 9/11/19           | 9/12-19/19     | 9/20-30/19         | 12/5/19         | 12/12/19         | 12/16/19          | -                    | -                     | FY 2019 GAA /BEFF | 7,425,000.00 | -    | 7,425,000.00 | 6,978,000.00        | -    | 6,978,000.00 | PICE<br>MUNICIPAL MAYOR, CAUAYAN<br>COA<br>SOCIAL ACTION CENTER (KABANKALAN DIOCESE)<br>NACAP    | 8/23/19<br>8/28/19<br>8/22/19<br>8/27/19<br>8/28/19 | 9/11/19           | 9/11/19       | 9/12-19/19 |         |
|          | 19GM00108 - Concreting of Purok Bunga-Bunga, Brgy. Canturay FMR, Brgy. Canturay, Sipalay City, Negros Occidental.                                         | DPWH 3RD DEO  | Competitive Bidding | 8/20/19                     | 8/22/19          | 8/30/19            | 9/11/19           | 9/11/19           | 9/12-19/19     | 9/20-30/19         | 12/5/19         | 12/12/19         | 12/16/19          | -                    | -                     | FY 2019 GAA /BEFF | 7,425,000.00 | -    | 7,425,000.00 | 7,052,773.89        | -    | 7,052,773.89 | PICE<br>CITY MAYOR, KABANKALAN CITY<br>COA<br>SOCIAL ACTION CENTER (KABANKALAN DIOCESE)<br>NACAP | 8/23/19<br>8/22/19<br>8/22/19<br>8/27/19<br>8/28/19 | 9/11/19           | 9/11/19       | 9/12-19/19 |         |
|          | 19GM00109 - Concreting of Brgy. Orong FMR, Brgy. Orong, Kabankalan City, Negros Occidental.                                                               | DPWH 3RD DEO  | Competitive Bidding | 8/20/19                     | 8/22/19          | 8/22/19            | 8/30/19           | 9/11/19           | 9/11/19        | 9/12-19/19         | 12/5/19         | 12/12/19         | 12/16/19          | -                    | -                     | FY 2019 GAA /BEFF | 4,950,000.00 | -    | 4,950,000.00 | 4,702,524.47        | -    | 4,702,524.47 | PICE<br>CITY MAYOR, KABANKALAN CITY<br>COA<br>SOCIAL ACTION CENTER (KABANKALAN DIOCESE)<br>NACAP | 8/23/19<br>8/27/19<br>8/22/19<br>8/27/19<br>8/28/19 | 9/11/19           | 9/11/19       | 9/11/19    |         |
|          | 19GM00110 - Concreting of Purok 4, Sitio Bangga Birada, Brgy. Mambugsay FMR, Brgy. Mambugsay, Cauayan, Negros Occidental.                                 | DPWH 3RD DEO  | Competitive Bidding | 8/20/19                     | 8/22/19          | 8/30/19            | 9/11/19           | 9/11/19           | 9/12-19/19     | 9/20-30/19         | 12/5/19         | 12/12/19         | 12/16/19          | -                    | -                     | FY 2019 GAA /BEFF | 4,950,000.00 | -    | 4,950,000.00 | 4,702,566.00        | -    | 4,702,566.00 | PICE<br>MUNICIPAL MAYOR, CAUAYAN<br>COA<br>SOCIAL ACTION CENTER (KABANKALAN DIOCESE)<br>NACAP    | 8/23/19<br>8/28/19<br>8/22/19<br>8/27/19<br>8/28/19 | 9/11/19           | 9/11/19       | 9/12-19/19 |         |
|          | 19GM00111 - Construction/Rehabilitation of Accessibility Facilities for Physically Challenged Persons                                                     | DPWH 3RD DEO  | Competitive Bidding | 8/20/19                     | 8/22/19          | 8/30/19            | 9/11/19           | 9/11/19           | 9/12-19/19     | 9/20-30/19         | 10/30/19        | 11/8/19          | 11/19/19          | -                    | -                     | FY 2019 GAA /BEFF | 1,609,330.59 | -    | 1,609,330.59 | 1,528,861.68        | -    | 1,528,861.68 | PICE<br>MUNICIPAL MAYOR, CAUAYAN<br>COA<br>SOCIAL ACTION CENTER (KABANKALAN DIOCESE)<br>NACAP    | 8/23/19<br>8/28/19<br>8/22/19<br>8/27/19<br>8/28/19 | 9/11/19           | 9/11/19       | 9/12-19/19 |         |
|          | 19GM00112 - Repair and Maintenance of DPWH Building Main Building, Negros Occidental 3rd District Engineering Office, Kabankalan City, Negros Occidental. | DPWH 3RD DEO  | Competitive Bidding | 9/5/19                      | 9/6/19           | 9/16/19            | 9/30/19           | 9/30/19           | 9/30/19        | 10/1-2/19          | 10/4/19         | 10/14/19         | 10/18/19          | -                    | -                     | FY 2019 GAA /BEFF | 1,000,000.00 | -    | 1,000,000.00 | 995,098.69          | -    | 995,098.69   | PICE<br>CITY MAYOR, KABANKALAN CITY<br>COA<br>SOCIAL ACTION CENTER (KABANKALAN DIOCESE)<br>NACAP | 9/9/19<br>9/6/19<br>9/6/19<br>9/9/19                | 9/30/19           | 9/30/19       | 9/30/19    |         |

**PROCUREMENT MONITORING REPORT (PMR)**  
**For the Period Ending December 31, 2019**

DPWH, Negros Occidental 3rd District Engineering Office Kabankalan City

| Code PAP | 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                  |                             |                              |                               | Remarks |
|----------|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|---------------|---------------------|-----------------------------|---------------------|--------------------|-------------------|-------------------|----------------|--------------------|-----------------|------------------|-------------------|----------------------|-----------------------|----------------------------|--------------|------|--------------|---------------------|------|--------------|--------------------------------------------------------------------------------------------------|------------------------------------------------|-----------------------------|------------------------------|-------------------------------|---------|
|          |                                                                                                                                                                                                                                                                             |               |                     | Pre-proc Conference         | Ads/Post of IAEB    | Pre-bid Conference | Eligibility Check | Sub/ 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           | Sub/Open Bids                | Bid Eval                      |         |
|          | 19GM00113 - Repair and Maintenance of DPWH Building Guardhouse, Negros Occidental 3rd District Engineering Office, Kabankalan City, Negros Occidental.                                                                                                                      | DPWH 3RD DEO  | Competitive Bidding | 9/5/19                      | 9/6/19              | 9/16/19            | 9/30/19           | 9/30/19           | 9/30/19        | 10/1-2/19          | 10/4/19         | 10/14/19         | 10/18/19          | -                    | -                     | FY 2019 GAA /BEFF          | 500,000.00   | -    | 500,000.00   | 497,597.27          | -    | 497,597.27   | PICE<br>CITY MAYOR, KABANKALAN CITY<br>COA<br>SOCIAL ACTION CENTER (KABANKALAN DIOCESE)<br>NACAP | 9/9/19<br>9/6/19<br>9/6/19<br>9/6/19<br>9/9/19 | -<br>-<br>9/30/19<br>-<br>- | -<br>-<br>9/30/19<br>-<br>-  | -<br>-<br>9/30/19<br>-<br>-   |         |
|          | 19GGM0008 - Procurement of 4 pcs.Core Bit (4"diameter) for Coring Machine for use in the Quality Assurance Section, DPWH, Negros Occidental 3rd DEO, Kabankalan City.                                                                                                       | DPWH 3RD DEO  | Competitive Bidding | -                           | 06/18 - 25/19       | -                  | -                 | 6/25/19           | 6/ 27/19       | 6/28/19            | 7/3/19          | 7/15/19          | 7/15/19           | 7/31/19              | 7/31/19               | FY 2019 EAO                | 135,200.00   |      | 135,200.00   | 134,524.00          |      | 134,524.00   | CSA<br>COA<br>MBCCI                                                                              | -<br>-<br>-                                    | -<br>-<br>-                 | -<br>6/18/19<br>6/18/19      | -<br>6/18/19<br>6/18/19       |         |
|          | 19GGM0009 - Procurement of vehicle parts and accessories for the replacement of the worn out parts of Mitsubishi Strada, H1-6840, DPWH, Negros Occidental 3rd District Engineering Office, Kabankalan City.                                                                 | DPWH 3RD DEO  | Competitive Bidding | -                           | 06/25/19 - 7/2/19   | -                  | -                 | 7/2/19            | 7/4/19         | 7/4/19             | 7/08/19         | 7/18/19          | 7/18/19           | 8/3/19               | 8/3/19                | FY 2019 GAA Routine Maint. | 99,750.00    |      | 99,750.00    | 98,250.00           |      | 98,250.00    | CSA<br>COA<br>MBCCI                                                                              | -<br>-<br>-                                    | -<br>-<br>-                 | -<br>6/25/19<br>6/25/19      | -<br>6/26/19<br>6/26/19       |         |
|          | 19GGM0011 - Procurement of Fuel for use in the Repair and Maintenance of National Roads of National Roads and Bridges, Pre-detailed Engineering and Implementation/Inspection of Infra PProjects, DPWH, Negros Occidental 3rd District Engineering Office, Kabankalan City. | DPWH 3RD DEO  | Competitive Bidding | 7/23/19                     | 7/25/2019 - 8/14/19 | 8/2/19             | -                 | 8/14/19           | 8/16/19        | 8/16/19            | 8/27/19         | 9/3/19           | 9/10/19           | -                    | -                     | FY 2019 GAA ROUTINE MAINT. | 5,090,020.00 |      | 5,090,020.00 | 5,087,723.75        |      | 5,087,723.75 | CSA<br>COA<br>MBCCI                                                                              | 7/26/19<br>7/25/19<br>7/29/20                  | -<br>-<br>-                 | -<br>7/25/19<br>7/29/19      | 7/26/20<br>7/25/19<br>7/29/19 |         |
|          | 19GGM0013- Procurement of Various Construction Materials for the Repair and Maintenance of DILG - Building- PNP Building - Cauayan Police Office, Brgy. Poblacion, Cauayan, Negros Occidental                                                                               | DPWH 3RD DEO  | Competitive Bidding | -                           | 7/30/2019 - 8/6/19  | -                  | -                 | 8/6/19            | 8/7/19         | 8/7/19             | 8/13/19         | 8/27/19          | 8/27/19           | 9/13/19              | 9/13/19               | FY 2019 GAA ROUTINE MAINT. | 764,246.63   |      | 764,246.63   | 761,666.63          |      | 761,666.63   | CSA<br>COA<br>MBCCI                                                                              | -<br>-<br>-                                    | -<br>-<br>-                 | 7/31/19<br>7/30/19<br>8/1/19 | 7/31/20<br>7/30/20<br>8/1/19  |         |
|          | 19GGM0015 - Procurement of various Construction Materials for the Repair/Rehabilitation of Right - of - Way Marker Monument along National Roads, DPWH, Negros Occidental 3rd District Engineering Office, Kabankalan City.                                                 | DPWH 3RD DEO  | Competitive Bidding | -                           | 7/31/2019 - 8/20/19 | 8/8/19             | -                 | 8/20/19           | 8/22/19        | 8/22/19            | 8/27/19         | 9/4/19           | 9/4/19            | 9/20/19              | 9/20/19               | FY 2019 GAA ROUTINE MAINT. | 1,243,744.77 |      | 1,243,744.77 | 1,241,000.00        |      | 1,241,000.00 | CSA<br>COA<br>MBCCI                                                                              | 7/31/19<br>7/31/19<br>-                        | -<br>-<br>-                 | 7/31/19<br>7/31/19<br>-      | 7/31/19<br>7/31/19<br>-       |         |
|          | 19GGM0017 - Procurement of Oil and Lubricants for use in various Equipment/Service Vehicle, DPWH, Negros Occidental 3rd District Engineering Office, Kabankalan City.                                                                                                       | DPWH 3RD DEO  | Competitive Bidding | -                           | 8/5/2019 - 8/13/19  | -                  | -                 | 8/13/19           | 8/15/19        | 8/15/19            | 8/27/19         | 9/4/19           | 9/4/19            | 9/20/19              | 9/20/19               | FY 2019 GAA                | 876,439.00   |      | 876,439.00   | 527,858.00          |      | 527,858.00   | CSA<br>COA<br>MBCCI                                                                              | -<br>-<br>-                                    | -<br>-<br>-                 | 8/8/19<br>8/5/19<br>8/5/19   | 8/8/19<br>8/5/19<br>8/6/19    |         |

**PROCUREMENT MONITORING REPORT (PMR)**  
**For the Period Ending December 31, 2019**

DPWH, Negros Occidental 3rd District Engineering Office Kabankalan City

| Code PAP | 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 |                   |               |          | Remarks |
|----------|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|---------------|---------------------|-----------------------------|----------------------|--------------------|-------------------|-------------------|----------------|--------------------|-----------------|------------------|-------------------|----------------------|-----------------------|----------------------------|--------------|------|--------------|---------------------|------|--------------|---------------------------|-------------------------------|-------------------|---------------|----------|---------|
|          |                                                                                                                                                                                                      |               |                     | Pre-proc Conference         | Ads/Post of IAEB     | Pre-bid Conference | Eligibility Check | Sub/ 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 | Sub/Open Bids | Bid Eval |         |
|          |                                                                                                                                                                                                      |               |                     |                             |                      |                    |                   |                   |                |                    |                 |                  |                   |                      |                       |                            |              |      |              |                     |      |              |                           |                               |                   |               |          |         |
|          | 19GGM0018 - Procurement of of Outer Casing for use in the Replacement of Worn Out Parts of various service vehicles and equipment, DPWH, Negros Occidental 3rd DEO, Kabankalan City.                 | DPWH 3RD DEO  | Competitive Bidding | -                           | 8/15/2019 - 8/22/19  | -                  | -                 | 8/22/19           | 9/5/19         | 9/5/19             | 9/11/19         | 9/18/19          | 9/18/19           | 10/3/19              | 10/3/19               | FY 2019 GAA                | 799,600.00   |      | 799,600.00   | 798,600.00          |      | 799,600.00   | CSA                       | -                             | -                 | -             | -        |         |
|          |                                                                                                                                                                                                      |               |                     |                             |                      |                    |                   |                   |                |                    |                 |                  |                   |                      |                       |                            |              |      |              |                     |      | COA          | -                         | -                             | -                 | -             |          |         |
|          |                                                                                                                                                                                                      |               |                     |                             |                      |                    |                   |                   |                |                    |                 |                  |                   |                      |                       |                            |              |      |              |                     |      | MBCCI        | -                         | -                             | -                 | -             |          |         |
|          | 19GGM0019 - Procurement of various Construction Materials for use in the Repair and Maintenance of National Roads and Bridges within the District, DPWH, Negros Occidental 3rd DEO, Kabankalan City. | DPWH 3RD DEO  | Competitive Bidding |                             | 8/19/2019 - 9/10/19  | 8/27/19            | -                 | 9/10/19           | 9/13/19        | 09/13/2019         | 9/17/19         | 9/20/19          | 9/20/19           | 10/5/19              | 10/5/19               | FY 2019 GAA ROUTINE MAINT. | 9,032,517.00 |      | 9,032,517.00 | 9,024,350.00        |      | 9,024,350.00 | CSA                       | -                             | -                 | -             | -        |         |
|          |                                                                                                                                                                                                      |               |                     |                             |                      |                    |                   |                   |                |                    |                 |                  |                   |                      |                       |                            |              |      |              |                     |      | COA          | 8/19/19                   | -                             | 8/19/19           | 8/19/19       |          |         |
|          |                                                                                                                                                                                                      |               |                     |                             |                      |                    |                   |                   |                |                    |                 |                  |                   |                      |                       |                            |              |      |              |                     |      | MBCCI        | -                         | -                             | -                 | -             |          |         |
|          | 19GGM0020 - Procurement of 8 Units Window Typed Airconditioning Units for use in arious offices/sections, DPWH, Negros Occidental 3rd DEO, Kabankalan City.                                          | DPWH 3RD DEO  | Competitive Bidding | -                           | 9/18/2019 - 9/26/19  | -                  | -                 | 9/26/19           | 9/27/19        | 9/27/19            | 10/2/19         | 10/8/19          | 10/8/19           | 10/24/19             | 10/24/19              | FY 2019 EAO                | 352,800.00   |      | 352,800.00   | 351,200.00          |      | 351,200.00   | CSA                       | -                             | -                 | -             | -        |         |
|          |                                                                                                                                                                                                      |               |                     |                             |                      |                    |                   |                   |                |                    |                 |                  |                   |                      |                       |                            |              |      |              |                     |      | COA          | -                         | -                             | 9/18/19           | 9/18/19       |          |         |
|          |                                                                                                                                                                                                      |               |                     |                             |                      |                    |                   |                   |                |                    |                 |                  |                   |                      |                       |                            |              |      |              |                     |      | MBCCI        | -                         | -                             | -                 | -             |          |         |
|          | 19GGM0021 (Re-bidding) - Procurement of Lighting Fxtures and Accessories for use in Various Offices, DPWH, Negros Occidental 3rd DEO, Kabankalan City.                                               | DPWH 3RD DEO  | Competitive Bidding | -                           | 9/27/2019 - 10/04/19 | -                  | -                 | 10/4/19           | 10/7/19        | 10/7/19            | 10/11/19        | 10/22/19         | 10/22/19          | 11/06/19             | 11/06/19              | FY 2019 EAO                | 87,475.00    |      | 87,475.00    | 87,000.00           |      | 87,000.00    | CSA                       | -                             | -                 | 9/30/19       | 9/30/19  |         |
|          |                                                                                                                                                                                                      |               |                     |                             |                      |                    |                   |                   |                |                    |                 |                  |                   |                      |                       |                            |              |      |              |                     |      | COA          | -                         | -                             | 9/17/19           | 9/17/19       |          |         |
|          |                                                                                                                                                                                                      |               |                     |                             |                      |                    |                   |                   |                |                    |                 |                  |                   |                      |                       |                            |              |      |              |                     |      | MBCCI        | -                         | -                             | 9/30/19           | 9/30/19       |          |         |
|          | 19GGM0022 - Procurement of Air Conditioning Parts and Accessories for replacement/ use 3-Tonner & 5 - Tonner Air Conditioning Units, DPWH, Negros Occidental 3rd DEO, Kabankalan City.               | DPWH 3RD DEO  | Competitive Bidding | -                           | 9/18/2019 - 9/26/19  | -                  | -                 | 9/26/19           | 9/27/19        | 9/27/19            | 10/2/19         | 10/08/19         | 10/08/19          | 10/24/19             | 10/24/19              | FY 2019 EAO                | 110,000.00   |      | 110,000.00   | 109,000.00          |      | 109,000.00   | CSA                       | -                             | -                 | 9/23/19       | 9/23/19  |         |
|          |                                                                                                                                                                                                      |               |                     |                             |                      |                    |                   |                   |                |                    |                 |                  |                   |                      |                       |                            |              |      |              |                     |      | COA          | -                         | -                             | 9/18/19           | 9/18/19       |          |         |
|          |                                                                                                                                                                                                      |               |                     |                             |                      |                    |                   |                   |                |                    |                 |                  |                   |                      |                       |                            |              |      |              |                     |      | MBCCI        | -                         | -                             | -                 | -             |          |         |
|          | 19GGM0023 - Procurement of Accessories for Installation of CCTV Camera, DPWH, Negros Occidental 3rd DEO, Kabankalan City, Negros Occidental                                                          | DPWH 3RD DEO  | Competitive Bidding | -                           | 10/8-15/19           | -                  | -                 | 10/15/19          | 10/17/19       | 10/17/19           | 10/23/19        | 11/12/19         | 11/12/19          | 12/12/19             | 12/12/19              | FY 2019 EAO                | 331,181.10   |      | 331,181.10   | 290,000.00          |      | 290,000.00   | CSA                       | -                             | -                 | 10/22/19      | 10/22/19 |         |
|          |                                                                                                                                                                                                      |               |                     |                             |                      |                    |                   |                   |                |                    |                 |                  |                   |                      |                       |                            |              |      |              |                     |      | COA          | -                         | -                             | 10/8/19           | 10/8/19       |          |         |
|          |                                                                                                                                                                                                      |               |                     |                             |                      |                    |                   |                   |                |                    |                 |                  |                   |                      |                       |                            |              |      |              |                     |      | MBCCI        | -                         | -                             | -                 | -             |          |         |
|          | 19GGM0024 - Procurement of Various Office Supplies and Consumbales for use by DPWH, Negros Occidental 3rd DEO, Kabankalan City, Negros Occidental                                                    | DPWH 3RD DEO  | Competitive Bidding | -                           | 9/27/19 - 10/4/19    | -                  | -                 | 10/04/19          | 10/07/19       | 10/07/19           | 10/14/19        | 10/28/19         | 10/28/19          | 11/14/19             | 11/14/19              | FY 2019 EAO                | 967,514.00   |      | 967,514.00   | 759,774.00          |      | 759,774.00   | CSA                       | -                             | -                 | 9/30/19       | 9/30/19  |         |
|          |                                                                                                                                                                                                      |               |                     |                             |                      |                    |                   |                   |                |                    |                 |                  |                   |                      |                       |                            |              |      |              |                     |      | COA          | -                         | -                             | 9/27/19           | 9/27/19       |          |         |
|          |                                                                                                                                                                                                      |               |                     |                             |                      |                    |                   |                   |                |                    |                 |                  |                   |                      |                       |                            |              |      |              |                     |      | MBCCI        | -                         | -                             | -                 | -             |          |         |
|          | 19GGM0025 - Procurement of Desktop and Laptop Computers and Accessories for use in the DPWH, Negros Occidental 3rd District Engineering Office, Kabankalan City, Negros Occidental                   | DPWH 3RD DEO  | Competitive Bidding | -                           | 9/30/19 - 10/22/19   | -                  | -                 | 10/22/19          | 10/24/19       | 10/24/19           | 10/29/19        | 11/12/19         | 11/13/19          | 12/12/19             | 12/12/19              | FY 2019 EAO                | 1,010,000.00 |      | 1,010,000.00 | 800,000.00          |      | 800,000.00   | CSA                       | -                             | -                 | 9/30/19       | 9/30/19  |         |
|          |                                                                                                                                                                                                      |               |                     |                             |                      |                    |                   |                   |                |                    |                 |                  |                   |                      |                       |                            |              |      |              |                     |      | COA          | -                         | -                             | 9/30/19           | 9/30/19       |          |         |
|          |                                                                                                                                                                                                      |               |                     |                             |                      |                    |                   |                   |                |                    |                 |                  |                   |                      |                       |                            |              |      |              |                     |      | MBCCI        | -                         | -                             | -                 | -             |          |         |

**PROCUREMENT MONITORING REPORT (PMR)**  
**For the Period Ending December 31, 2019**

DPWH, Negros Occidental 3rd District Engineering Office Kabankalan City

| Code PAP | 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 |                   |                           |                           | Remarks |
|----------|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|---------------|---------------------|-----------------------------|---------------------|--------------------|-------------------|-------------------|----------------|--------------------|-----------------|------------------|-------------------|----------------------|-----------------------|----------------------------|--------------|------|--------------|---------------------|------|--------------|---------------------------|-------------------------------|-------------------|---------------------------|---------------------------|---------|
|          |                                                                                                                                                                                                                                                                                                                                                         |               |                     | Pre-proc Conference         | Ads/Post of IAEB    | Pre-bid Conference | Eligibility Check | Sub/ 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 | Sub/Open Bids             | Bid Eval                  |         |
|          | 19GGM0026 - Procurement of Furniture for use in various offices DPWH, Negros Occidental 3rd District Engineering Office, Kabankalan City, Negros Occidental                                                                                                                                                                                             | DPWH 3RD DEO  | Competitive Bidding | -                           | 10/11/19 - 10/18/19 | -                  | -                 | 10/18/19          | 10/21/19       | 10/21/19           | 10/24/19        | 11/12/19         | 11/12/19          | 12/12/19             | 12/12/19              | FY 2019 EAO                | 262,810.00   |      | 262,810.00   | 251,580.00          |      | 251,580.00   | CSA<br>COA<br>MBCCI       | -<br>-<br>-                   | -<br>-<br>-       | 10/14/19<br>10/11/19<br>- | 10/14/19<br>10/11/19<br>- |         |
|          | 19GGM0027 - Procurement of Customized Binders for use in various offices, DPWH, Negros Occidental 3rd District Engineering Office, Kabankalan City, Negros Occidental                                                                                                                                                                                   | DPWH 3RD DEO  | Competitive Bidding | -                           | 10/11/19 - 10/18/19 | -                  | -                 | 10/18/19          | 10/21/19       | 10/21/19           | 10/24/19        | 11/13/19         | 11/13/19          | 12/28/19             | 12/28/19              | FY 2019 EAO                | 265,000.00   |      | 265,000.00   | 254,100.00          |      | 254,100.00   | CSA<br>COA<br>MBCCI       | -<br>-<br>-                   | -<br>-<br>-       | 10/14/19<br>10/11/19<br>- | 10/14/19<br>10/11/19<br>- |         |
|          | 19GGM0028 - Procurement of Various Hardware Materials for use in the Repair /Maintenance of National Bridges along Bacolod South Road, K0103+985 - K0106+208 w/ exc., Brgy. Guiljungan - Brgy. Isio, Cauayan, Negros Occidental and Kabankalan Jct. Salong-Tapi-Dacongogon-Bantayan Road, K0125+794, Brgy. Magballo, Kabankalan City, Negros Occidental | DPWH 3RD DEO  | Competitive Bidding | -                           | 10/14/19 - 10/22/19 | -                  | -                 | 10/22/19          | 10/24/19       | 10/24/19           | 10/29/19        | 11/12/19         | 11/12/19          | 11/27/19             | 11/27/19              | FY 2019 GAA ROUTINE MAINT. | 103,273.00   |      | 103,273.00   | 103,000.00          |      | 103,000.00   | CSA<br>COA<br>MBCCI       | -<br>-<br>-                   | -<br>-<br>-       | 10/14/19<br>10/14/19<br>- | 10/14/19<br>10/14/19<br>- |         |
|          | 19GGM0030 - Procurement of Aggregate Base Course Materials (Uncrushed) for use in the Repair/Resurfacing of Unpaved Road Shoulder, K0126+000 - K0140+000 w/ exc. Along Bacolod South Road, Brgy. Caliling - Brgy. Inayauan, Cauayan, Negros Occidental                                                                                                  | DPWH 3RD DEO  | Competitive Bidding | 10/25/19                    | 10/28/19 - 11/19/19 | 11/06/19           | -                 | 11/19/19          | 11/21/19       | 11/21/19           | 11/22/19        | 11/29/19         | 11/29/19          | 1/2/20               | 1/2/20                | FY 2019 GAA                | 1,095,030.00 |      | 1,095,030.00 | 1,089,740.00        |      | 1,089,740.00 | CSA<br>COA<br>MBCCI       | 10/29/19<br>10/28/19<br>-     | -<br>-<br>-       | 10/29/19<br>10/28/19<br>- | 10/29/19<br>10/28/19<br>- |         |
|          | 19GGM0032 - Procurement of Various Construction Materials for use in the Improvement of DPWH Office , Negros Occidental DEO, Kabankalan City, Negros Occidental                                                                                                                                                                                         | DPWH 3RD DEO  | Competitive Bidding | -                           | 11/7/19 - 11/14/19  | -                  | -                 | 11/14/19          | 11/17/19       | 11/18/19           | 11/22/19        | 11/29/19         | 11/29/19          | 12/17/19             | 12/17/19              | FY 2019 EAO                | 573,962.59   |      | 573,962.59   | 573,900.00          |      | 573,900.00   | CSA<br>COA<br>MBCCI       | -<br>-<br>-                   | -<br>-<br>-       | 11/7/19<br>10/28/19<br>-  | 11/7/19<br>10/28/19<br>-  |         |
|          | 19GGM0033 - Procurement of Fuel for use in the Repair and Maintenance of National Roads and Bridges, Pre-detailed Engineering and Implementation/Inspection of Infra Projects of DPWH Negros Occidental DEO, Kabankalan City, Negros Occidental                                                                                                         | DPWH 3RD DEO  | Competitive Bidding | 10/25/19                    | 10/28/19 - 11/19/19 | 11/6/19            | -                 | 11/19/19          | 10/21/19       | 10/21/19           | 11/22/19        | 12/2/19          | 12/5/19           | -                    | -                     | FY 2019 EAO                | 3,799,646.97 |      | 3,799,646.97 | 3,794,187.90        |      | 3,794,187.90 | CSA<br>COA<br>MBCCI       | -<br>-<br>-                   | -<br>-<br>-       | 10/29/19<br>10/28/19<br>- | 10/29/19<br>10/28/19<br>- |         |
|          | 19GGM0034 - Procurement of Laptop Computers, Smartphones and Accessories for use in the DPWH Negros Occidental DEO, Kabankalan City, Negros Occidental                                                                                                                                                                                                  | DPWH 3RD DEO  | Competitive Bidding | -                           | 10/28/19 - 11/6/19  | -                  | -                 | 11/6/19           | 11/8/19        | 11/8/19            | 11/13/19        | 11/26/19         | 11/26/19          | 12/29/19             | 12/29/19              | FY 2019 PDE                | 585,000.00   |      | 585,000.00   | 497,000.00          |      | 497,000.00   | CSA<br>COA<br>MBCCI       | -<br>-<br>-                   | -<br>-<br>-       | 10/29/19<br>10/28/19<br>- | 10/29/19<br>10/28/19<br>- |         |

**PROCUREMENT MONITORING REPORT (PMR)**  
**For the Period Ending December 31, 2019**

DPWH, Negros Occidental 3rd District Engineering Office Kabankalan City

| Code<br>PAP | Procurement Program/ Project                                                                                                                                                                                                                                                    | PMO/<br>End-<br>User | Mode of Proc.       | Actual Procurement Activity |                     |                       |                      |                      |                   |                       |                    |                     |                      |                         |                          | Source of<br>Funds                                                        | ABC (Php)    |      |              | Contract Cost (Php) |      |              | List of Invited Observers | Date of Receipt of Invitation |                      |                           |                           | Remarks |
|-------------|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------------------|---------------------|-----------------------------|---------------------|-----------------------|----------------------|----------------------|-------------------|-----------------------|--------------------|---------------------|----------------------|-------------------------|--------------------------|---------------------------------------------------------------------------|--------------|------|--------------|---------------------|------|--------------|---------------------------|-------------------------------|----------------------|---------------------------|---------------------------|---------|
|             |                                                                                                                                                                                                                                                                                 |                      |                     | Pre-proc<br>Conference      | Ads/Post of<br>IAEB | Pre-bid<br>Conference | Eligibility<br>Check | Sub/ Open<br>of Bids | Bid<br>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                  |         |
|             |                                                                                                                                                                                                                                                                                 |                      |                     |                             |                     |                       |                      |                      |                   |                       |                    |                     |                      |                         |                          |                                                                           |              |      |              |                     |      |              |                           |                               |                      |                           |                           |         |
|             | 19GGM0035 - Procurement of Echo Sounder with Inflatable Boat for the Conduct of Feasibility Study (FS)/Pre-Feasibility Study/ Preliminary and Detailed Engineering Activities for the projects of this District, DPWH Negros Occidental DEO, Kabankalan City, Negros Occidental | DPWH 3RD DEO         | Competitive Bidding | 10/25/19                    | 10/28/19 - 11/19/19 | 11/06/19              | -                    | 11/19/19             | 11/21/19          | 11/21/19              | 11/22/19           | 12/2/19             | 12/2/19              | 1/4/2020                | 1/4/2020                 | FY 2019 PDE                                                               | 2,187,500.00 |      | 2,187,500.00 | 1,930,786.00        |      | 1,930,786.00 | CSA<br>COA<br>MBCCI       | 10/29/19<br>10/28/19<br>-     | -<br>-<br>-          | 10/29/19<br>10/28/19<br>- | 10/29/19<br>10/28/19<br>- |         |
|             | 19GGM0037- Procurement of Smartphone for use in the Geotagging Purposes in the Repair and Maintenance of National Roads ad Bridges, DPWH Negros Occidental DEO, Kabankalan City, Negros Occidental                                                                              | DPWH 3RD DEO         | Competitive Bidding | -                           | 11/22/19 - 11/29/19 | -                     | -                    | 11/29/19             | 12/2/19           | 12/2/19               | 12/5/19            | 12/11/19            | 12/11/19             | 12/27/19                | 12/27/19                 | FY 2019 GAA ROUTINE MAINT.                                                | 123,000.00   |      | 123,000.00   | 122,400.00          |      | 122,400.00   | CSA<br>COA<br>MBCCI       | -<br>-<br>-                   | -<br>-<br>-          | 11/25/19<br>11/22/19<br>- | 11/25/19<br>11/22/19<br>- |         |
|             | 19GGM0038- Procurement of Engine Oil for various motor vehicles and equipment, DPWH Negros Occidental DEO, Kabankalan City, Negros Occidental                                                                                                                                   | DPWH 3RD DEO         | Competitive Bidding | -                           | 11/13/19 - 11/20/19 | -                     | -                    | 11/20/19             | 11/22/19          | 11/22/19              | 11/22/19           | 11/29/19            | 11/29/19             | 12/17/19                | 12/17/19                 | FY 2019 EAO                                                               | 386,100.00   |      | 386,100.00   | 386,000.00          |      | 386,000.00   | CSA<br>COA<br>MBCCI       | -<br>-<br>-                   | -<br>-<br>-          | -<br>11/23/19<br>-        | -<br>11/13/19<br>-        |         |
|             | 19GGM0039 - Procurement of various construction materials for use in the Repair and Maintenance of National Roads and Bridges, DPWH Negros Occidental DEO, Kabankalan City, Negros Occidental                                                                                   | DPWH 3RD DEO         | Competitive Bidding | -                           | 11/13/19 - 12/3/19  | 11/21/19              | -                    | 12/3/19              | 12/4/19           | 12/4/19               | 12/09/19           | 12/11/19            | 12/11/19             | 12/27/19                | 12/27/19                 | FY 2019 GAA ROUTINE MAINT.                                                | 4,506,727.00 |      | 4,506,727.00 | 4,502,025.00        |      | 4,502,025.00 | CSA<br>COA<br>MBCCI       | -<br>11/13/19<br>-            | -<br>-<br>-          | -<br>11/13/19<br>-        | -<br>11/13/19<br>-        |         |
|             | 19GGM0040 - Procurement of Tools/Safety Devices for use in Maintenance Activities for the Repair and Maintenance of Roads and Bridges, DPWH Negros Occidental DEO, Kabankalan City, Negros Occidental                                                                           | DPWH 3RD DEO         | Competitive Bidding | -                           | 11/21/19 - 11/28/19 | -                     | 11/28/19             | 11/28/19             | 11/29/19          | 11/29/19              | 12/04/19           | 12/11/19            | 12/11/19             | 12/27/19                | 12/27/19                 | FY 2019 GAA ROUTINE MAINT.                                                | 432,500.00   |      | 430,500.00   | 430,500.00          |      | 430,500.00   | CSA<br>COA<br>MBCCI       | -<br>-<br>-                   | -<br>-<br>-          | 11/25/19<br>11/21/19<br>- | 11/25/19<br>11/21/19<br>- |         |
|             | 19GGM0041 - Procurement of Vehicle Parts and Accessories to replace drained out batteries and worn out outer casings of a vehicle and equipment, DPWH Negros Occidental DEO, Kabankalan City, Negros Occidental                                                                 | DPWH 3RD DEO         | Competitive Bidding | -                           | 11/21/19 - 11/28/19 | -                     | 11/28/19             | 11/28/19             | 11/29/19          | 11/29/19              | 12/04/19           | 12/13/19            | 12/13/19             | 12/28/19                | 12/28/19                 | FY 2019 GAA                                                               | 879,360.00   |      | 879,360.00   | 877,860.00          |      | 877,860.00   | CSA<br>COA<br>MBCCI       | -<br>-<br>-                   | -<br>-<br>-          | 11/25/19<br>11/21/19<br>- | 11/25/19<br>11/21/19<br>- |         |
|             | 19GGM0043 - Procurement of Vehicle Parts and Accessories for use in Various Motor Vehicles and Heavy Equipment, DPWH Negros Occidental DEO, Kabankalan City, Negros Occidental                                                                                                  | DPWH 3RD DEO         | Competitive Bidding | -                           | 12/13/19 - 12/20/19 | -                     | 12/20/19             | 12/20/19             | 12/23/19          | 12/23/19              | 12/23/19           | 1/2/20              | 1/2/20               | 2/2/20                  | 2/2/20                   | FY 2019 EAO                                                               | 998,644.00   |      | 998,644.00   | 995,644.00          |      | 995,644.00   | CSA<br>COA<br>MBCCI       | -<br>-<br>-                   | -<br>-<br>-          | 12/16/19<br>12/13/19<br>- | 12/16/19<br>12/13/19<br>- |         |
|             | RFQ 19-03-001 - Procurement of Deep Well Pump for the Replacement of damage pump for use in the DPWH Compound, Negros Occidental 3rd DEO, Kabankalan City, Negros Occidental                                                                                                    | DPWH 3RD DEO         | Shopping            | -                           | 3/7-14/19           | -                     | -                    | 3/14/19              | -                 | -                     | 3/19/19            | 4/3/19              | 4/3/19               | 4/19/19                 | 4/19/19                  | FY 2019 RA 10964 Ext. Reg. 2018 continuing SR2018-11-010722 - EXT. CO-EAO | 30,000.00    |      | 30,000.00    | 29,500.00           |      | 29,500.00    |                           |                               |                      |                           |                           |         |

**PROCUREMENT MONITORING REPORT (PMR)**  
**For the Period Ending December 31, 2019**

DPWH, Negros Occidental 3rd District Engineering Office Kabankalan City

| Code PAP | 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 |                   |               |          | Remarks |
|----------|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|---------------|---------------|-----------------------------|-------------------|--------------------|-------------------|-------------------|----------------|--------------------|-----------------|------------------|-------------------|----------------------|-----------------------|-----------------------|-----------|------|-----------|---------------------|------|-----------|---------------------------|-------------------------------|-------------------|---------------|----------|---------|
|          |                                                                                                                                                                                                                             |               |               | Pre-proc Conference         | Ads/Post of IAEB  | Pre-bid Conference | Eligibility Check | Sub/ 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 | Sub/Open Bids | Bid Eval |         |
|          | RFQ 19-03-003 - Furnishing and Installation of glass Tint Film in the DIO Office, DPWH Negros Occidental 3rd DEO, Kabankalan City, Negros Occidental                                                                        | DPWH 3RD DEO  | Shopping      | -                           | 6/18-26/19        | -                  | -                 | 6/26/19           | -              | -                  | 7/3/19          | 7/11/19          | 7/11/19           | 7/30/19              | 7/30/19               | SR2019-12-013007-EXT. | 18,979.20 |      | 18,979.20 | 17,924.80           |      | 17,924.80 |                           |                               |                   |               |          |         |
|          | RFQ 19-03-004 - Procurement of Nylon for Grass Cutter used in vegetation control of roadsides, DPWH, Negros Occidental 3rd DEO, Kabankalan City, Negros Occidental                                                          | DPWH 3RD DEO  | Shopping      | -                           | 6/18-26/19        | -                  | -                 | 6/26/19           | -              | -                  | 7/3/19          | 7/12/19          | 7/12/19           | 7/30/19              | 7/30/19               | SR2019-05-002420      | 48,000.00 |      | 48,000.00 | 47,600.00           |      | 47,600.00 |                           |                               |                   |               |          |         |
|          | RFQ 19-03-005 - Procurement of oxygen and Acetylene for use in various Fabrication works of Vehicles and Equipment, DPWH, Negros Occidental 3rd DEO, Kabankalan City, Negros Occidental                                     | DPWH 3RD DEO  | Shopping      | -                           | 8/5-13/19         | -                  | -                 | 8/13/19           | -              | -                  | 8/16/19         | 8/27/19          | 8/27/19           | 9/13/19              | 9/13/19               | SR2019-05-002420      | 43,600.00 |      | 43,600.00 | 41,500.00           |      | 41,500.00 |                           |                               |                   |               |          |         |
|          | RFQ 19-03-006 - Procurement of electrical supplies for use in the layout of power supply line for aircon unit panel of various airconditioning units of DPWH, Negros Occidental 3rd DEO, Kabankalan City, Negros Occidental | DPWH 3RD DEO  | Shopping      | -                           | 8/5-13/19         | -                  | -                 | 8/13/19           | -              | -                  | 8/16/19         | 8/27/19          | 8/27/19           | 9/12/19              | 9/12/19               | SR2019-04-00593       | 32,075.00 |      | 32,075.00 | 31,745.00           |      | 31,745.00 |                           |                               |                   |               |          |         |
|          | RFQ 19-03-007 - Equipment Rental for use in the Repair/Maintenance of DILG Building - PNP Building, Cauayan Police Station, Brgy. Poblacion, Cauayan, Negros Occidental                                                     | DPWH 3RD DEO  | Shopping      | -                           | 8/7-15/19         | -                  | -                 | 8/15/19           | -              | -                  | 8/19/19         | 8/23/19          | 8/30/19           | -                    | -                     | SR2019-06-003112      | 20,840.00 |      | 20,840.00 | 20,216.00           |      | 20,216.00 |                           |                               |                   |               |          |         |
|          | RFQ 19-03-008 - Procurement of welding rod for use in the fabrication and welding repair works of various vehicle and equipment, DPWH, Negros Occidental 3rd DEO, Kabankalan City, Negros Occidental                        | DPWH 3RD DEO  | Shopping      | -                           | 10/8-16/19        | -                  | -                 | 10/16/19          | -              | -                  | 10/22/19        | 11/6/19          | 11/6/19           | 11/21/19             | 11/21/19              | SR2019-05-002420      | 33,000.00 |      | 33,000.00 | 32,800.00           |      | 32,800.00 |                           |                               |                   |               |          |         |
|          | RFQ 19-03-009 - Procurement of T-shirts and other supplies for use in Gender and Development (GAD) Activity (18-Day End VAW campaign), DPWH, Negros Occidental 3rd DEO, Kabankalan City, Negros Occidental                  | DPWH 3RD DEO  | Shopping      | -                           | 10/28/19/11/6/19  | -                  | -                 | 11/6/19           | -              | -                  | 11/8/19         | 11/12/19         | 11/12/19          | 11/28/19             | 11/28/19              | SR2019-06-002568      | 24,950.00 |      | 24,950.00 | 24,275.00           |      | 24,275.00 |                           |                               |                   |               |          |         |
|          | RFQ 19-03-010 - Procurement of Uninterruptible Power Supply (UPS) for various computer units used by, DPWH, Negros Occidental 3rd DEO, Kabankalan City, Negros Occidental                                                   | DPWH 3RD DEO  | Shopping      | -                           | 11/12/19/11/19/19 | -                  | -                 | 11/19/19          | -              | -                  | 11/22/19        | 11/29/19         | 11/29/19          | 12/14/19             | 12/14/19              | FY 2019 RA 11260      | 45,000.00 |      | 45,000.00 | 43,500.00           |      | 43,500.00 |                           |                               |                   |               |          |         |

**PROCUREMENT MONITORING REPORT (PMR)**  
**For the Period Ending December 31, 2019**

DPWH, Negros Occidental 3rd District Engineering Office Kabankalan City

| Code PAP                                                           | 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 |                   |               |          | Remarks |
|--------------------------------------------------------------------|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|---------------|---------------------|-----------------------------|-------------------|--------------------|-------------------|-------------------|----------------|--------------------|-----------------|------------------|-------------------|----------------------|-----------------------|-------------------|-----------------------|------|--------------|---------------------|------|--------------|-------------------------------------------------------------------|-------------------------------|-------------------|---------------|----------|---------|
|                                                                    |                                                                                                                                                                                                                                   |               |                     | Pre-proc Conference         | Ads/Post of IAEB  | Pre-bid Conference | Eligibility Check | Sub/ 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 | Sub/Open Bids | Bid Eval |         |
|                                                                    | RFQ 19-03-011 - Procurement of safety devices and protective equipment of mechanics, drivers & heavy equipment operator, DPWH, Negros Occidental 3rd DEO, Kabankalan City, Negros Occidental                                      | DPWH 3RD DEO  | Shopping            | -                           | 11/12/19-11/20/19 | -                  | -                 | 11/20/19          | -              | -                  | 11/22/19        | 11/29/19         | 11/29/19          | 12/17/19             | 12/17/19              | SR2019-05-002420  | 22,330.00             |      | 22,330.00    | 20,730.00           |      | 20,730.00    |                                                                   |                               |                   |               |          |         |
|                                                                    | RFQ 19-03-012 - Procurement of Provisions/Meals for participants in Gender and Development (GAD) Activity (18 day End VAW Campaign), DPWH, Negros Occidental 3rd DEO, Kabankalan City, Negros Occidental                          | DPWH 3RD DEO  | Shopping            | -                           | 11/12/19-11/20/19 | -                  | -                 | 11/20/19          | -              | -                  | 11/22/19        | 11/29/19         | 11/29/19          | 12/14/19             | 12/14/19              | SR2019-06-002568  | 29,050.00             |      | 29,050.00    | 29,050.00           |      | 29,050.00    |                                                                   |                               |                   |               |          |         |
|                                                                    | RFQ 19-03-013 - Equipment Rental for use in the Improvement of DPWH, Negros Occidental 3rd DEO, Kabankalan City, Negros Occidental                                                                                                | DPWH 3RD DEO  | Shooing             | -                           | -                 | -                  | -                 | -                 | -              | -                  | 12/16/19        | 12/23/19         | 12/26/19          | -                    | -                     | FY 2019 RA 11260  | 29,050.00             |      | 29,050.00    | 29,050.00           |      | 29,050.00    |                                                                   |                               |                   |               |          |         |
|                                                                    | PR No. 19-03-004 (Repeat Order) - Procurement of Two (2) Units Smartphone for use in Geotagging of the Projects, DPWH, Negros Occidental 3rd DEO, Kabankalan City, Negros Occidental                                              | DPWH 3RD DEO  | Repeat Order        | -                           | -                 | -                  | -                 | -                 | -              | -                  | 3/26/19         | 3/29/19          | 4/3/19            | 4/15/19              | 4/15/19               | SR2018-12-013007  | -                     |      | -            | 38,100.00           |      | 38,100.00    |                                                                   |                               |                   |               |          |         |
|                                                                    | Purchase Order No. 19-07-011 Goods - Procurement of Consumables and replacement of worn out parts of Ineo 226 Developer copy machines used in various office, DPWH, Negros Occidental 3rd DEO, Kabankalan City, Negros Occidental | DPWH 3RD DEO  | Direct Contracting  | -                           | -                 | -                  | -                 | -                 | -              | -                  | 7/9/19          | 7/12/19          | 7/12/19           | 7/30/19              | 7/30/19               | SR2019-04-000593  | 263,958.00            |      | 263,958.00   | 263,958.00          |      | 263,958.00   |                                                                   |                               |                   |               |          |         |
|                                                                    | 19CSGM0001 - Consulting Services for the Conduct of Sub-surface Exploration of various Flood Mitigation and Multi-purpose Building Projects                                                                                       | DPWH 3RD DEO  | Competitive Bidding | 10/18/19                    | 10/22/19          | 11/18/19           | 10/29/19          | 12/3/19           | 12/4/19        | 12/5-6/19          | 12/10/19        | 12/23/19         | 12/26/19          | -                    | -                     | FY 2019 GAA /BEFF | 1,641,260.67          | -    | 1,641,260.67 | 1,296,595.00        | -    | 1,296,595.00 | PICE<br>COA<br>SOCIAL ACTION CENTER (KABANKALAN DIOCESE)<br>NACAP | 11/8/19<br>11/8/19<br>-       | 10/29/19          | 10/29/19      | 12/4/19  |         |
| <b>Total Alloted Budget of Procurement Activities</b>              |                                                                                                                                                                                                                                   |               |                     |                             |                   |                    |                   |                   |                |                    |                 |                  |                   |                      |                       |                   | <b>617,028,314.52</b> |      |              |                     |      |              |                                                                   |                               |                   |               |          |         |
| <b>Total Contract Price of Procurement Activities Conducted</b>    |                                                                                                                                                                                                                                   |               |                     |                             |                   |                    |                   |                   |                |                    |                 |                  |                   |                      |                       |                   | <b>587,430,979.72</b> |      |              |                     |      |              |                                                                   |                               |                   |               |          |         |
| <b>Total Savings (Total Alloted Budget - Total Contract Price)</b> |                                                                                                                                                                                                                                   |               |                     |                             |                   |                    |                   |                   |                |                    |                 |                  |                   |                      |                       |                   | <b>29,597,334.80</b>  |      |              |                     |      |              |                                                                   |                               |                   |               |          |         |

**PROCUREMENT MONITORING REPORT (PMR)**  
**For the Period Ending December 31, 2019**

DPWH, Negros Occidental 3rd District Engineering Office Kabankalan City

| Code<br>PAP                     | Procurement Program/ Project                                                                                                                                                    | PMO/<br>End-<br>User | Mode of Proc.          | Actual Procurement Activity |                     |                       |                      |                      |                   |                       |                    |                     |                      |                         |                          | Source of<br>Funds      | ABC (Php)    |      |              | Contract Cost (Php) |      |    | List of Invited Observers                                                                                    | Date of Receipt of Invitation                         |                      |                  |                 | Remarks |
|---------------------------------|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------------------|------------------------|-----------------------------|---------------------|-----------------------|----------------------|----------------------|-------------------|-----------------------|--------------------|---------------------|----------------------|-------------------------|--------------------------|-------------------------|--------------|------|--------------|---------------------|------|----|--------------------------------------------------------------------------------------------------------------|-------------------------------------------------------|----------------------|------------------|-----------------|---------|
|                                 |                                                                                                                                                                                 |                      |                        | Pre-proc<br>Conference      | Ads/Post of<br>IAEB | Pre-bid<br>Conference | Eligibility<br>Check | Sub/ Open<br>of Bids | Bid<br>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        |         |
| ON-GOING PROCUREMENT ACTIVITIES |                                                                                                                                                                                 |                      |                        |                             |                     |                       |                      |                      |                   |                       |                    |                     |                      |                         |                          |                         |              |      |              |                     |      |    |                                                                                                              |                                                       |                      |                  |                 |         |
|                                 | 19GM0117 (Re-advertisement) -<br>Completion of 1 Unit (2) Two<br>Storey ICT Laboratory Building at<br>Salong National High School,<br>Kabankalan City, Negros<br>Occidental.    | DPWH<br>3RD<br>DEO   | Competitive<br>Bidding | 12/2/19                     | 12/3/19             | 12/11/19              | 12/23/19             | 12/23/19             | 12/23-<br>26/19   | 12/27/19-<br>1/8/20   | -                  | -                   | -                    | -                       | -                        | FY 2019<br>GAA<br>/BEFF | 1,241,858.25 | -    | 1,241,858.25 | -                   | -    | -  | PICE<br>CITY MAYOR, KABANKALAN CITY<br>COA<br>SOCIAL ACTION CENTER<br>(KABANKALAN DIOCESE)<br>NACAP<br>DEPED | 12/4/19<br>12/4/19<br>12/3/19<br>12/4/19<br>12/4/19   | 12/23/19             | 12/23/19         | 12/23-<br>26/19 |         |
|                                 | 19GM0118 - Completion Of 1 Unit<br>(2) Two Storey ICT Laboratory<br>Building at Binicuil NHS,<br>Kabankalan City, Negros<br>Occidental.                                         | DPWH<br>3RD<br>DEO   | Competitive<br>Bidding | 11/26/19                    | 11/28/19            | 12/6/19               | 12/18/19             | 12/18/19             | 12/23-<br>26/19   | 12/27/19 -<br>1/8/20  | -                  | -                   | -                    | -                       | -                        | FY 2019<br>GAA<br>/BEFF | 900,000.00   | -    | 900,000.00   | -                   | -    | -  | PICE<br>CITY MAYOR, KABANKALAN CITY<br>COA<br>SOCIAL ACTION CENTER<br>(KABANKALAN DIOCESE)<br>NACAP<br>DEPED | 12/28/19<br>12/2/19<br>11/28/19<br>11/28/19<br>-<br>- | 12/18/19             | 12/18/19         | 12/23-<br>26/19 |         |
|                                 | 19GM0119 - Completion of 1 Unit<br>(2) Two Storey Regular Workshop<br>Building at Binicuil NHS,<br>Kabankalan City, Negros<br>Occidental.                                       | DPWH<br>3RD<br>DEO   | Competitive<br>Bidding | 11/26/19                    | 11/28/19            | 12/6/19               | 12/18/19             | 12/18/19             | 12/23-<br>26/19   | 12/27/19 -<br>1/8/20  | -                  | -                   | -                    | -                       | -                        | FY 2019<br>GAA<br>/BEFF | 890,000.00   | -    | 890,000.00   | -                   | -    | -  | PICE<br>CITY MAYOR, KABANKALAN CITY<br>COA<br>SOCIAL ACTION CENTER<br>(KABANKALAN DIOCESE)<br>NACAP<br>DEPED | 12/28/19<br>12/2/19<br>11/28/19<br>11/28/19<br>-<br>- | 12/18/19             | 12/18/19         | 12/23-<br>26/19 |         |
|                                 | 19GM0120 (Re-advertisement) -<br>Completion of 1 Unit (2) Two<br>Storey Regular Workshop Building<br>at Salong National High School,<br>Kabankalan City, Negros<br>Occidental.  | DPWH<br>3RD<br>DEO   | Competitive<br>Bidding | 12/2/19                     | 12/3/19             | 12/11/19              | 12/23/19             | 12/23/19             | 12/23-<br>26/19   | 12/27/19-<br>1/8/20   | -                  | -                   | -                    | -                       | -                        | FY 2019<br>GAA<br>/BEFF | 1,230,000.00 | -    | 1,230,000.00 | -                   | -    | -  | PICE<br>CITY MAYOR, KABANKALAN CITY<br>COA<br>SOCIAL ACTION CENTER<br>(KABANKALAN DIOCESE)<br>NACAP<br>DEPED | 12/4/19<br>12/4/19<br>12/3/19<br>12/4/19<br>12/4/19   | 12/23/19             | 12/23/19         | 12/23-<br>26/19 |         |
|                                 | 19GM0121 (Re-advertisement) -<br>Completion of 1 Unit (2) Two<br>Storey Regular Workshop Building<br>at Camansi National High School,<br>Kabankalan City, Negros<br>Occidental. | DPWH<br>3RD<br>DEO   | Competitive<br>Bidding | 12/2/19                     | 12/3/19             | 12/11/19              | 12/23/19             | 12/23/19             | 12/23-<br>26/19   | 12/27/19-<br>1/8/20   | -                  | -                   | -                    | -                       | -                        | FY 2019<br>GAA<br>/BEFF | 1,230,000.00 | -    | 1,230,000.00 | -                   | -    | -  | PICE<br>CITY MAYOR, KABANKALAN CITY<br>COA<br>SOCIAL ACTION CENTER<br>(KABANKALAN DIOCESE)<br>NACAP<br>DEPED | 12/4/19<br>12/4/19<br>12/3/19<br>12/4/19<br>12/4/19   | 12/23/19             | 12/23/19         | 12/23-<br>26/19 |         |
|                                 | 19GM0122 (Re-advertisement) -<br>Completion of 1 Unit (2) Two<br>Storey Regular Workshop Building<br>at Camansi National High School,<br>Kabankalan City, Negros<br>Occidental. | DPWH<br>3RD<br>DEO   | Competitive<br>Bidding | 12/2/19                     | 12/3/19             | 12/11/19              | 12/23/19             | 12/23/19             | 12/23-<br>26/19   | 12/27/19-<br>1/8/20   | -                  | -                   | -                    | -                       | -                        | FY 2019<br>GAA<br>/BEFF | 1,230,000.00 | -    | 1,230,000.00 | -                   | -    | -  | PICE<br>CITY MAYOR, KABANKALAN CITY<br>COA<br>SOCIAL ACTION CENTER<br>(KABANKALAN DIOCESE)<br>NACAP<br>DEPED | 12/4/19<br>12/4/19<br>12/3/19<br>12/4/19<br>12/4/19   | 12/23/19             | 12/23/19         | 12/23-<br>26/19 |         |
|                                 | 19GM0123 (Re-advertisement) -<br>Completion of 1 Unit (2) Two<br>Storey Regular Workshop Building<br>at Camansi National High School,<br>Kabankalan City, Negros<br>Occidental. | DPWH<br>3RD<br>DEO   | Competitive<br>Bidding | 12/2/19                     | 12/3/19             | 12/11/19              | 12/23/19             | 12/23/19             | 12/23-<br>26/19   | 12/27/19-<br>1/8/20   | -                  | -                   | -                    | -                       | -                        | FY 2019<br>GAA<br>/BEFF | 1,230,000.00 | -    | 1,230,000.00 | -                   | -    | -  | PICE<br>CITY MAYOR, KABANKALAN CITY<br>COA<br>SOCIAL ACTION CENTER<br>(KABANKALAN DIOCESE)<br>NACAP<br>DEPED | 12/4/19<br>12/4/19<br>12/3/19<br>12/4/19<br>12/4/19   | 12/23/19             | 12/23/19         | 12/23-<br>26/19 |         |
|                                 | 19GM0124 (Re-advertisement) -<br>Completion of 1 Unit (2) Two<br>Storey Regular Workshop Building<br>at Camansi National High School,<br>Kabankalan City, Negros<br>Occidental. | DPWH<br>3RD<br>DEO   | Competitive<br>Bidding | 12/2/19                     | 12/3/19             | 12/11/19              | 12/23/19             | 12/23/19             | 12/23-<br>26/19   | 12/27/19-<br>1/8/20   | -                  | -                   | -                    | -                       | -                        | FY 2019<br>GAA<br>/BEFF | 1,230,000.00 | -    | 1,230,000.00 | -                   | -    | -  | PICE<br>CITY MAYOR, KABANKALAN CITY<br>COA<br>SOCIAL ACTION CENTER<br>(KABANKALAN DIOCESE)<br>NACAP<br>DEPED | 12/4/19<br>12/4/19<br>12/3/19<br>12/4/19<br>12/4/19   | 12/23/19             | 12/23/19         | 12/23-<br>26/19 |         |

**PROCUREMENT MONITORING REPORT (PMR)**  
**For the Period Ending December 31, 2019**

DPWH, Negros Occidental 3rd District Engineering Office Kabankalan City

| Code PAP | 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                    |                   |               |                   | Remarks |
|----------|----------------------------------------------------------------------------------------------------------------------------------------------------------------|---------------|---------------------|-----------------------------|------------------|--------------------|-------------------|-------------------|-------------------|--------------------|-----------------|------------------|-------------------|----------------------|-----------------------|-------------------|--------------|------|--------------|---------------------|------|----|-----------------------------------------------------------------------------------------------------------|--------------------------------------------------|-------------------|---------------|-------------------|---------|
|          |                                                                                                                                                                |               |                     | Pre-proc Conference         | Ads/Post of IAEB | Pre-bid Conference | Eligibility Check | Sub/ 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 | Sub/Open Bids | Bid Eval          |         |
|          |                                                                                                                                                                |               |                     |                             |                  |                    |                   |                   |                   |                    |                 |                  |                   |                      |                       |                   |              |      |              |                     |      |    |                                                                                                           |                                                  |                   |               |                   |         |
|          | 19GM0125 - Completion of 1 Unit (2) Two Storey Science Laboratory Building at Binicuil NHS, Kabankalan City, Negros Occidental.                                | DPWH 3RD DEO  | Competitive Bidding | 11/26/19                    | 11/28/19         | 12/6/19            | 12/18/19          | 12/18/19          | 12/23-26/19       | 12/27/19 - 1/8/20  | -               | -                | -                 | -                    | -                     | FY 2019 GAA /BEFF | 893,000.00   | -    | 893,000.00   | -                   | -    | -  | PICE<br>CITY MAYOR, KABANKALAN CITY<br>COA<br>SOCIAL ACTION CENTER (KABANKALAN DIOCESE)<br>NACAP<br>DEPED | 12/28/19<br>12/2/19<br>11/28/19<br>11/28/19<br>- | 12/18/19          | 12/18/19      | 12/23-26/19       |         |
|          | 19GM0126 (Re-advertisement) - Completion of 1 Unit (2) Two Storey Science Laboratory Building at Salong NHS, Kabankalan City, Negros Occidental                | DPWH 3RD DEO  | Competitive Bidding | 12/2/19                     | 12/3/19          | 12/11/19           | 12/23/19          | 12/23/19          | 12/23-26/19       | 12/27/19-1/8/20    | -               | -                | -                 | -                    | -                     | FY 2019 GAA /BEFF | 1,300,000.00 | -    | 1,300,000.00 | -                   | -    | -  | PICE<br>CITY MAYOR, KABANKALAN CITY<br>COA<br>SOCIAL ACTION CENTER (KABANKALAN DIOCESE)<br>NACAP<br>DEPED | 12/4/19<br>12/4/19<br>12/3/19<br>12/4/19<br>-    | 12/23/19          | 12/23/19      | 12/23-26/19       |         |
|          | 19GM0127 – Completion of 1 Unit (2) Two Storey Science Laboratory Building at Bilbao Uyibico NHS, Hinoba-an, Negros Occidental.                                | DPWH 3RD DEO  | Competitive Bidding | 12/2/19                     | 12/3/19          | 12/11/19           | 12/23/19          | 12/23/19          | 12/23-26/19       | 12/27/19-1/8/20    | -               | -                | -                 | -                    | -                     | FY 2019 GAA /BEFF | 810,397.26   | -    | 810,397.26   | -                   | -    | -  | PICE<br>MUNICIPAL MAYOR, HINOBA-AN<br>COA<br>SOCIAL ACTION CENTER (KABANKALAN DIOCESE)<br>NACAP<br>DEPED  | 12/2/19<br>12/03/19<br>11/29/19<br>12/2/19<br>-  | 12/23/19          | 12/23/19      | 12/23-26/19       |         |
|          | 19GM0128 – Completion of 1 Unit (2) Two Storey ICT Laboratory Building at Bilbao Uyibico NHS, Hinoba-an, Negros Occidental.                                    | DPWH 3RD DEO  | Competitive Bidding | 12/2/19                     | 12/3/19          | 12/11/19           | 12/23/19          | 12/23/19          | 12/23-26/19       | 12/27/19-1/8/20    | -               | -                | -                 | -                    | -                     | FY 2019 GAA /BEFF | 810,397.26   | -    | 810,397.26   | -                   | -    | -  | PICE<br>MUNICIPAL MAYOR, HINOBA-AN<br>COA<br>SOCIAL ACTION CENTER (KABANKALAN DIOCESE)<br>NACAP<br>DEPED  | 12/2/19<br>12/3/19<br>11/29/19<br>12/2/19<br>-   | 12/23/19          | 12/23/19      | 12/23-26/19       |         |
|          | 19GM0129 (Re-advertisement) - Completion of 2 Units (2) Two Storey Regular Workshop Building at Bilbao Uyibico NHS, Hinoba-an, Negros Occidental.              | DPWH 3RD DEO  | Competitive Bidding | 12/4/19                     | 12/5/19          | 12/13/19           | 12/26/19          | 12/26/19          | 12/26/19 - 1/2/20 | 1/3-9/20           | -               | -                | -                 | -                    | -                     | FY 2019 GAA /BEFF | 1,365,000.00 | -    | 1,365,000.00 | -                   | -    | -  | PICE<br>MUNICIPAL MAYOR, HINOBA-AN<br>COA<br>SOCIAL ACTION CENTER (KABANKALAN DIOCESE)<br>NACAP<br>DEPED  | 12/6/19<br>12/10/19<br>12/5/19<br>12/6/19<br>-   | 12/26/19          | 12/26/19      | 12/26/19 - 1/2/20 |         |
|          | 19GM0130 (Re-advertisement) - Completion of 1 Unit (2) Two Storey Science Laboratory Building at Andulauan NHS - Ilog Poblacion Ext., Ilog, Negros Occidental. | DPWH 3RD DEO  | Competitive Bidding | 12/4/19                     | 12/5/19          | 12/13/19           | 12/26/19          | 12/26/19          | 12/26/19 - 1/2/20 | 1/3-9/20           | -               | -                | -                 | -                    | -                     | FY 2019 GAA /BEFF | 1,764,432.28 | -    | 1,764,432.28 | -                   | -    | -  | PICE<br>MUNICIPAL MAYOR, ILOG<br>COA<br>SOCIAL ACTION CENTER (KABANKALAN DIOCESE)<br>NACAP<br>DEPED       | 12/6/19<br>12/11/19<br>12/5/19<br>12/6/19<br>-   | 12/26/19          | 12/26/19      | 12/26/19 - 1/2/20 |         |
|          | 19GM0132 - Completion of 1 Unit (2) Two Storey Science Laboratory Building at Bocana NHS, Ilog, Negros Occidental.                                             | DPWH 3RD DEO  | Competitive Bidding | 12/2/19                     | 12/3/19          | 12/11/19           | 12/23/19          | 12/23/19          | 12/23-26/19       | 12/27/19-1/8/20    | -               | -                | -                 | -                    | -                     | FY 2019 GAA /BEFF | 810,397.26   | -    | 810,397.26   | -                   | -    | -  | PICE<br>MUNICIPAL MAYOR, ILOG<br>COA<br>SOCIAL ACTION CENTER (KABANKALAN DIOCESE)<br>NACAP<br>DEPED       | 12/2/19<br>12/3/19<br>11/29/19<br>12/2/19<br>-   | 12/23/19          | 12/23/19      | 12/23-26/19       |         |
|          | 19GM0134 (Re-advertisement) - Completion of 1 Unit (2) Two Storey Science Laboratory Building at Bocana NHS-Galicia Ext., Ilog, Negros Occidental.             | DPWH 3RD DEO  | Competitive Bidding | 12/4/19                     | 12/5/19          | 12/13/19           | 12/26/19          | 12/26/19          | 12/26/19 - 1/2/20 | 1/3-9/20           | -               | -                | -                 | -                    | -                     | FY 2019 GAA /BEFF | 1,764,432.28 | -    | 1,764,432.28 | -                   | -    | -  | PICE<br>MUNICIPAL MAYOR, ILOG<br>COA<br>SOCIAL ACTION CENTER (KABANKALAN DIOCESE)<br>NACAP<br>DEPED       | 12/6/19<br>12/11/19<br>12/5/19<br>12/6/19<br>-   | 12/26/19          | 12/26/19      | 12/26/19 - 1/2/20 |         |

**PROCUREMENT MONITORING REPORT (PMR)**  
**For the Period Ending December 31, 2019**

DPWH, Negros Occidental 3rd District Engineering Office Kabankalan City

| Code PAP | 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                        |                   |               |                   | Remarks |
|----------|------------------------------------------------------------------------------------------------------------------------------------------------------------------|---------------|---------------------|-----------------------------|------------------|--------------------|-------------------|-------------------|-------------------|--------------------|-----------------|------------------|-------------------|----------------------|-----------------------|-------------------|--------------|------|--------------|---------------------|------|----|----------------------------------------------------------------------------------------------------------|------------------------------------------------------|-------------------|---------------|-------------------|---------|
|          |                                                                                                                                                                  |               |                     | Pre-proc Conference         | Ads/Post of IAEB | Pre-bid Conference | Eligibility Check | Sub/ 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 | Sub/Open Bids | Bid Eval          |         |
|          |                                                                                                                                                                  |               |                     |                             |                  |                    |                   |                   |                   |                    |                 |                  |                   |                      |                       |                   |              |      |              |                     |      |    |                                                                                                          |                                                      |                   |               |                   |         |
|          | 19GM0135 - Completion of 1 Unit (2) Two Storey ICT Laboratory Building at Bocana NHS-Galicia Ext., Ilog, Negros Occidental.                                      | DPWH 3RD DEO  | Competitive Bidding | 12/2/19                     | 12/3/19          | 12/11/19           | 12/23/19          | 12/23/19          | 12/23-26/19       | 12/27/19-1/8/20    | -               | -                | -                 | -                    | -                     | FY 2019 GAA /BEFF | 810,397.26   | -    | 810,397.26   | -                   | -    | -  | PICE<br>MUNICIPAL MAYOR, ILOG<br>COA<br>SOCIAL ACTION CENTER (KABANKALAN DIOCESE)<br>NACAP<br>DEPED      | 12/2/19<br>12/3/19<br>11/29/19<br>12/2/19<br>12/2/19 | 12/23/19          | 12/23/19      | 12/23/19          |         |
|          | 19GM0136 – Completion of 1 Unit (2) Two Storey ICT Laboratory Building at Tuyom NHS (Guiljungan NHS Ext.), Cauayan, Negros Occidental.                           | DPWH 3RD DEO  | Competitive Bidding | 12/2/19                     | 12/3/19          | 12/11/19           | 12/23/19          | 12/23/19          | 12/23-26/19       | 12/27/19-1/8/20    | -               | -                | -                 | -                    | -                     | FY 2019 GAA /BEFF | 810,397.26   | -    | 810,397.26   | -                   | -    | -  | PICE<br>MUNICIPAL MAYOR, CAUAYAN<br>COA<br>SOCIAL ACTION CENTER (KABANKALAN DIOCESE)<br>NACAP<br>DEPED   | 12/2/19<br>12/3/19<br>11/29/19<br>12/2/19<br>12/2/19 | 12/23/19          | 12/23/19      | 12/23/19          |         |
|          | 19GM0137 (Re-advertisement) - Completion Of 1 Unit (2) Two Storey ICT Laboratory Building At Juan Gequillana NHS (Manalad NHS), Ilog, Negros Occidental.         | DPWH 3RD DEO  | Competitive Bidding | 12/4/19                     | 12/5/19          | 12/13/19           | 12/26/19          | 12/26/19          | 12/26/19 - 1/2/20 | 1/3-9/20           | -               | -                | -                 | -                    | -                     | FY 2019 GAA /BEFF | 1,764,432.28 | -    | 1,764,432.28 | -                   | -    | -  | PICE<br>MUNICIPAL MAYOR, ILOG<br>COA<br>SOCIAL ACTION CENTER (KABANKALAN DIOCESE)<br>NACAP<br>DEPED      | 12/6/19<br>12/11/19<br>12/5/19<br>12/6/19<br>12/6/19 | 12/26/19          | 12/26/19      | 12/26/19 - 1/2/20 |         |
|          | 19GM0138- Completion of 1 Unit (2) Two Storey Regular Workshop Building at Bulwangan National High School-Talacagay Ext., Hinoba-an, Negros Occidental.          | DPWH 3RD DEO  | Competitive Bidding | 12/2/19                     | 12/3/19          | 12/11/19           | 12/23/19          | 12/23/19          | 12/23-26/19       | 12/27/19-1/8/20    | -               | -                | -                 | -                    | -                     | FY 2019 GAA /BEFF | 810,397.26   | -    | 810,397.26   | -                   | -    | -  | PICE<br>MUNICIPAL MAYOR, HINOBA-AN<br>COA<br>SOCIAL ACTION CENTER (KABANKALAN DIOCESE)<br>NACAP<br>DEPED | 12/2/19<br>12/3/19<br>11/29/19<br>12/2/19<br>12/2/19 | 12/23/19          | 12/23/19      | 12/23-26/19       |         |
|          | 19GM0139 – Completion of 1 Unit (2) Two Storey Regular Workshop Building at Bulwangan National High School-Talacagay Ext., Hinoba-an, Negros Occidental.         | DPWH 3RD DEO  | Competitive Bidding | 12/2/19                     | 12/3/19          | 12/11/19           | 12/23/19          | 12/23/19          | 12/23-26/19       | 12/27/19-1/8/20    | -               | -                | -                 | -                    | -                     | FY 2019 GAA /BEFF | 810,397.26   | -    | 810,397.26   | -                   | -    | -  | PICE<br>MUNICIPAL MAYOR, HINOBA-AN<br>COA<br>SOCIAL ACTION CENTER (KABANKALAN DIOCESE)<br>NACAP<br>DEPED | 12/2/19<br>12/3/19<br>11/29/19<br>12/2/19<br>12/2/19 | 12/23/19          | 12/23/19      | 12/23-26/19       |         |
|          | 19GM0140 – Completion of 1 Unit (2) Two Storey Science Laboratory Building at Tuyom NHS (Guiljungan NHS Ext.), Cauayan, Negros Occidental.                       | DPWH 3RD DEO  | Competitive Bidding | 12/2/19                     | 12/3/19          | 12/11/19           | 12/23/19          | 12/23/19          | 12/23-26/19       | 12/27/19-1/8/20    | -               | -                | -                 | -                    | -                     | FY 2019 GAA /BEFF | 810,397.26   | -    | 810,397.26   | -                   | -    | -  | PICE<br>MUNICIPAL MAYOR, CAUAYAN<br>COA<br>SOCIAL ACTION CENTER (KABANKALAN DIOCESE)<br>NACAP<br>DEPED   | 12/2/19<br>12/3/19<br>11/29/19<br>12/2/19<br>12/2/19 | 12/23/19          | 12/23/19      | 12/23-26/19       |         |
|          | 19GM0141 (Re-advertisement) - Completion of 1 Unit (2) Two Storey ICT Laboratory Building at Gil Montilla National High School, Sipalay City, Negros Occidental. | DPWH 3RD DEO  | Competitive Bidding | 12/4/19                     | 12/5/19          | 12/13/19           | 12/26/19          | 12/26/19          | 12/26/19 - 1/2/20 | 1/3-9/20           | -               | -                | -                 | -                    | -                     | FY 2019 GAA /BEFF | 1,230,000.00 | -    | 1,230,000.00 | -                   | -    | -  | PICE<br>CITY MAYOR, SIPALAY CITY<br>COA<br>SOCIAL ACTION CENTER (KABANKALAN DIOCESE)<br>NACAP<br>DEPED   | 12/6/19<br>12/10/19<br>12/5/19<br>12/6/19<br>12/6/19 | 12/26/19          | 12/26/19      | 12/26/19 - 1/2/20 |         |
|          | 19GM0142- Completion of 1 Unit (2) Two Storey Four (4) Classroom Building at Gil Montilla National High School, Sipalay City, Negros Occidental.                 | DPWH 3RD DEO  | Competitive Bidding | 12/2/19                     | 12/3/19          | 12/11/19           | 12/23/19          | 12/23/19          | 12/23-26/19       | 12/27/19-1/8/20    | -               | -                | -                 | -                    | -                     | FY 2019 GAA /BEFF | 705,000.00   | -    | 705,000.00   | -                   | -    | -  | PICE<br>CITY MAYOR, SIPALAY CITY<br>COA<br>SOCIAL ACTION CENTER (KABANKALAN DIOCESE)<br>NACAP<br>DEPED   | 12/2/19<br>12/3/19<br>11/29/19<br>12/2/19<br>12/2/19 | 12/23/19          | 12/23/19      | 12/23-26/19       |         |

**PROCUREMENT MONITORING REPORT (PMR)**  
For the Period Ending December 31, 2019

5

DPWH, Negros Occidental 3rd District Engineering Office Kabankalan City

| Code PAP | 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                             |                   |               |                   | Remarks |
|----------|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|---------------|---------------------|-----------------------------|------------------|--------------------|-------------------|-------------------|-------------------|--------------------|-----------------|------------------|-------------------|----------------------|-----------------------|-------------------|---------------|------|---------------|---------------------|------|----|-------------------------------------------------------------------------------------------------------|-----------------------------------------------------------|-------------------|---------------|-------------------|---------|
|          |                                                                                                                                                                                                                                                                         |               |                     | Pre-proc Conference         | Ads/Post of IAEB | Pre-bid Conference | Eligibility Check | Sub/ 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 | Sub/Open Bids | Bid Eval          |         |
|          |                                                                                                                                                                                                                                                                         |               |                     |                             |                  |                    |                   |                   |                   |                    |                 |                  |                   |                      |                       |                   |               |      |               |                     |      |    |                                                                                                       |                                                           |                   |               |                   |         |
|          | 19GM0143 - Construction/Completion Of (2) Two Storey School Building At Guiljungan NHS, Brgy. Guiljungan,Cauayan, Negros Occidental.                                                                                                                                    | DPWH 3RD DEO  | Competitive Bidding | 12/4/19                     | 12/5/19          | 12/13/19           | 12/26/19          | 12/26/19          | 12/26/19 - 1/2/20 | 1/3-9/20           | -               | -                | -                 | -                    | -                     | FY 2019 GAA /BEFF | 2,048,073.26  | -    | 2,048,073.26  | -                   | -    | -  | PICE<br>MUNICIPAL MAYOR,CAUAYAN<br>COA<br>SOCIAL ACTION CENTER (KABANKALAN DIOCESE)<br>NACAP<br>DEPED | 12/6/19<br>12/10/19<br>12/5/19<br>12/6/19<br>-<br>12/6/19 | 12/26/19          | 12/26/19      | 12/26/19 - 1/2/20 |         |
|          | 20GM0001 - Asset Preservation – Preventive Maintenance – Primary Roads, Kabankalan Bais Rd. – K0100+000 – K0101+000, Brgy. Oringao, Kabankalan City, Negros Occidental                                                                                                  | DPWH 3RD DEO  | Competitive Bidding | 11/8/19                     | 11/12/19         | 11/20/19           | 12/3/19           | 12/3/19           | 12/4-9/19         | 12/10-19/19        | -               | -                | -                 | -                    | -                     | FY 2020 GAA /BEFF | 21,038,640.00 | -    | 21,038,640.00 | -                   | -    | -  | PICE<br>CITY MAYOR, KABANKALAN CITY<br>COA<br>SOCIAL ACTION CENTER (KABANKALAN DIOCESE)<br>NACAP      | -<br>11/12/19<br>11/12/19<br>11/12/19<br>-                | 12/3/19           | 12/3/19       | 12/4-9/19         |         |
|          | 20GM0002 - Asset Preservation - Preventive Maintenance - Secondary Roads, Bacolod South Road (Kabankalan-Hinoba-an Section) - K0099+935 – K0100 + 194, K0100+210 – K0102+068, K0103+511-K0103+981, Brgy. Galicia, Ilog and Brgy. Mambugsay, Cauayan, Negros Occidental. | DPWH 3RD DEO  | Competitive Bidding | 11/8/19                     | 11/12/19         | 11/20/19           | 12/3/19           | 12/3/19           | 12/4-9/19         | 12/10-19/19        | -               | -                | -                 | -                    | -                     | FY 2020 GAA /BEFF | 49,000,000.00 | -    | 49,000,000.00 | -                   | -    | -  | PICE<br>MUNICIPAL MAYOR, CAUAYAN<br>COA<br>SOCIAL ACTION CENTER (KABANKALAN DIOCESE)<br>NACAP         | -<br>11/22/19<br>11/12/19<br>11/12/19<br>-                | 12/3/19           | 12/3/19       | 12/4-9/19         |         |
|          | 20GM0003 - Asset Preservation - Preventive Maintenance - Tertiary Roads, Dancalan-Candoni-Damutan Valley Rd, K0102+372 – K0103+447, K0118+816- K0120+040, Brgy. Dancalan, Ilog and Brgy. Talacdan, Cauayan, Negros Occidental.                                          | DPWH 3RD DEO  | Competitive Bidding | 11/8/19                     | 11/12/19         | 11/20/19           | 12/3/19           | 12/3/19           | 12/4-9/19         | 12/10-19/19        | -               | -                | -                 | -                    | -                     | FY 2020 GAA /BEFF | 24,510,780.00 | -    | 24,510,780.00 | -                   | -    | -  | PICE<br>MUNICIPAL MAYOR, CAUAYAN<br>COA<br>SOCIAL ACTION CENTER (KABANKALAN DIOCESE)<br>NACAP         | -<br>11/22/19<br>11/12/19<br>11/12/19<br>-                | 12/3/19           | 12/3/19       | 12/4-9/19         |         |
|          | 20GM0010 - Network Development – Road Widening – Tertiary Roads, Dancalan-Candoni-Damutan Valley Rd, K0099+(-817) – K0099+263, K0099+279 – K0099+519, including ROW Acquisition, Brgy. Dancalan, Ilog, Negros Occidental.                                               | DPWH 3RD DEO  | Competitive Bidding | 11/25/19                    | 11/27/19         | 12/5/19            | 12/17/19          | 12/17/19          | 12/18-23/19       | 12/23/19 - 1/3/20  | -               | -                | -                 | -                    | -                     | FY 2020 GAA /BEFF | 35,280,000.00 | -    | 35,280,000.00 | -                   | -    | -  | PICE<br>MUNICIPAL MAYOR,ILOG<br>COA<br>SOCIAL ACTION CENTER (KABANKALAN DIOCESE)<br>NACAP             | 11/28/19<br>11/28/19<br>11/27/19<br>11/27/19<br>-         | 12/17/19          | 12/17/19      | 12/18-23/19       |         |
|          | 20GM0012 - Replacement of Permanent Weak Bridges – Tiling Br. (B00224NR) along Bacolod South Road (Kabankalan-Hinoba-an Section), Cauayan, Negros Occidental.                                                                                                           | DPWH 3RD DEO  | Competitive Bidding | 11/25/19                    | 11/27/19         | 12/5/19            | 12/17/19          | 12/17/19          | 12/18-23/19       | 12/23/19 - 1/3/20  | -               | -                | -                 | -                    | -                     | FY 2020 GAA /BEFF | 17,640,000.00 | -    | 17,640,000.00 | -                   | -    | -  | PICE<br>MUNICIPAL MAYOR, CAUAYAN<br>COA<br>SOCIAL ACTION CENTER (KABANKALAN DIOCESE)<br>NACAP         | 11/28/19<br>12/13/19<br>11/27/19<br>11/27/19<br>-         | 12/17/19          | 12/17/19      | 12/18-23/19       |         |
|          | 20GM0015 - Widening of Permanent Bridge – Dautan Br. (B00486NR) along Bacolod South Rd (Kabankalan-Hinoba-an Section), Cauayan, Negros Occidental                                                                                                                       | DPWH 3RD DEO  | Competitive Bidding | 12/18/19                    | 12/18/19         | 12/19/19           | 12/27/19          | 12/27/19          | -                 | -                  | -               | -                | -                 | -                    | -                     | FY 2020 GAA /BEFF | 9,408,000.00  | -    | 9,408,000.00  | -                   | -    | -  | PICE<br>CITY MAYOR, KABANKALAN CITY<br>COA<br>SOCIAL ACTION CENTER (KABANKALAN DIOCESE)<br>NACAP      | 12/19/19<br>-<br>-<br>12/19/19<br>-                       | 12/27/19          | 12/27/19      |                   |         |
|          | 20GM0016 - Widening of Permanent Bridge – Goce Br. (B00220NR) along Bacolod South Rd (Kabankalan-Hinoba-an Section), Ilog, Negros Occidental                                                                                                                            | DPWH 3RD DEO  | Competitive Bidding | 12/18/19                    | 12/18/19         | 12/19/19           | 12/27/19          | 12/27/19          | -                 | -                  | -               | -                | -                 | -                    | -                     | FY 2020 GAA /BEFF | 11,392,500.00 | -    | 11,392,500.00 | -                   | -    | -  | PICE<br>CITY MAYOR, KABANKALAN CITY<br>COA<br>SOCIAL ACTION CENTER (KABANKALAN DIOCESE)<br>NACAP      | 12/19/19<br>-<br>-<br>12/19/19<br>-                       | 12/27/19          | 12/27/19      |                   |         |

**PROCUREMENT MONITORING REPORT (PMR)**  
**For the Period Ending December 31, 2019**

DPWH, Negros Occidental 3rd District Engineering Office Kabankalan City

| Code PAP | 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                |                                       |                                       |                                                | Remarks |
|----------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|---------------|---------------------|-----------------------------|------------------|--------------------|-------------------|-------------------|----------------|--------------------|-----------------|------------------|-------------------|----------------------|-----------------------|-------------------|---------------|------|---------------|---------------------|------|----|-----------------------------------------------------------------------------------------------------------|----------------------------------------------|---------------------------------------|---------------------------------------|------------------------------------------------|---------|
|          |                                                                                                                                                                                                                          |               |                     | Pre-proc Conference         | Ads/Post of IAEB | Pre-bid Conference | Eligibility Check | Sub/ 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                     | Sub/Open Bids                         | Bid Eval                                       |         |
|          |                                                                                                                                                                                                                          |               |                     |                             |                  |                    |                   |                   |                |                    |                 |                  |                   |                      |                       |                   |               |      |               |                     |      |    |                                                                                                           |                                              |                                       |                                       |                                                |         |
|          | 20GM0019 - Construction of Flood Mitigation Structure along Hilabangan River, Kabankalan City, Negros Occidental.                                                                                                        | DPWH 3RD DEO  | Competitive Bidding | 11/15/19                    | 11/19/19         | 11/27/19           | 12/10/19          | 12/10/19          | 12/11-16/19    | 12/17-26/19        | -               | -                | -                 | -                    | -                     | FY 2020 GAA /BEFF | 49,000,000.00 | -    | 49,000,000.00 | -                   | -    | -  | PICE<br>CITY MAYOR, KABANKALAN CITY<br>COA<br>SOCIAL ACTION CENTER (KABANKALAN DIOCESE)<br>NACAP          | -<br>11/19/19<br>11/19/19<br>11/19/19        | -<br>12/10/19<br>12/10/19<br>12/10/19 | -<br>12/10/19<br>12/10/19<br>12/10/19 | -<br>12/11-16/19<br>12/11-16/19<br>12/11-16/19 |         |
|          | 20GM0021 - Construction/Improvement of Access Roads leading to Declared Tourism Destinations - Jct. Bacolod South Road leading to Daan Banwa (Bird Watching Area), Brgy. Daan Banua, Kabankalan City, Negros Occidental. | DPWH 3RD DEO  | Competitive Bidding | 12/2/19                     | 12/3/19          | 12/11/19           | 12/23/19          | 12/23/19          | 12/23-26/19    | 12/27/19-1/8/20    | -               | -                | -                 | -                    | -                     | FY 2020 GAA /BEFF | 42,257,600.00 | -    | 42,257,600.00 | -                   | -    | -  | PICE<br>CITY MAYOR, KABANKALAN CITY<br>COA<br>SOCIAL ACTION CENTER (KABANKALAN DIOCESE)<br>NACAP          | 12/4/19<br>12/4/19<br>12/3/19<br>12/4/19     | -<br>12/23/19<br>12/23/19<br>12/23/19 | -<br>12/23/19<br>12/23/19<br>12/23/19 | -<br>12/23-26/19<br>12/23-26/19<br>12/23-26/19 |         |
|          | 20GM0022 - Construction/Improvement of Access Roads leading to Declared Tourism Destinations-NRJ Leading to Balicaocao Highland Resort, Kabankalan City, Negros Occidental.                                              | DPWH 3RD DEO  | Competitive Bidding | 11/25/19                    | 11/27/19         | 12/5/19            | 12/17/19          | 12/17/19          | 12/18-23/19    | 12/23/19 - 1/3/20  | -               | -                | -                 | -                    | -                     | FY 2020 GAA /BEFF | 9,800,000.00  | -    | 9,800,000.00  | -                   | -    | -  | PICE<br>CITY MAYOR, KABANKALAN CITY<br>COA<br>SOCIAL ACTION CENTER (KABANKALAN DIOCESE)<br>NACAP          | 11/28/19<br>11/27/19<br>11/27/19<br>11/27/19 | -<br>12/17/19<br>12/17/19<br>12/17/19 | -<br>12/17/19<br>12/17/19<br>12/17/19 | -<br>12/18-23/19<br>12/18-23/19<br>12/18-23/19 |         |
|          | 20GM0023 - Construction/Improvement of Access Roads Leading to Declared Tourism Destinations - NRJ Leading to Magaso Falls, Brgy. Oringao, Kabankalan City, Negros Occidental.                                           | DPWH 3RD DEO  | Competitive Bidding | 11/26/19                    | 11/28/19         | 12/6/19            | 12/18/18          | 12/18/19          | 12/19-26/19    | 12/27/19-1/6/20    | -               | -                | -                 | -                    | -                     | FY 2020 GAA /BEFF | 39,200,000.00 | -    | 39,200,000.00 | -                   | -    | -  | PICE<br>CITY MAYOR, KABANKALAN CITY<br>COA<br>SOCIAL ACTION CENTER (KABANKALAN DIOCESE)<br>NACAP          | 11/28/19<br>12/2/19<br>11/28/19<br>11/28/19  | -<br>12/18/18<br>12/18/18<br>12/18/18 | -<br>12/18/18<br>12/18/18<br>12/18/18 | -<br>12/19-26/19<br>12/19-26/19<br>12/19-26/19 |         |
|          | 20GM0024 - Construction/Improvement of Access Roads leading to Declared Tourism Destinations - NRJ leading to Maricalum Port to Campomanes Bay, Negros Occidental.                                                       | DPWH 3RD DEO  | Competitive Bidding | 12/2/19                     | 12/3/19          | 12/11/19           | 12/23/19          | 12/23/19          | 12/23-26/19    | 12/27/19-1/8/20    | -               | -                | -                 | -                    | -                     | FY 2020 GAA /BEFF | 39,200,000.00 | -    | 39,200,000.00 | -                   | -    | -  | PICE<br>CITY MAYOR, SIPALAY CITY<br>COA<br>SOCIAL ACTION CENTER (KABANKALAN DIOCESE)<br>NACAP             | 12/4/19<br>12/5/19<br>12/3/19<br>12/4/19     | -<br>12/23/19<br>12/23/19<br>12/23/19 | -<br>12/23/19<br>12/23/19<br>12/23/19 | -<br>12/23-26/19<br>12/23-26/19<br>12/23-26/19 |         |
|          | 20GM0025 - Construction/Improvement of Access Roads leading to Declared Tourism Destinations - NRJ leading to Punta Bulata Resort (Cartagena - Punta Bulata), Cauayan and Sipalay City, Negros Occidental.               | DPWH 3RD DEO  | Competitive Bidding | 12/2/19                     | 12/3/19          | 12/11/19           | 12/23/19          | 12/23/19          | 12/23-26/19    | 12/27/19-1/8/20    | -               | -                | -                 | -                    | -                     | FY 2020 GAA /BEFF | 29,400,000.00 | -    | 29,400,000.00 | -                   | -    | -  | PICE<br>MUNICIPAL MAYOR, CAUAYAN<br>COA<br>SOCIAL ACTION CENTER (KABANKALAN DIOCESE)<br>NACAP             | 12/4/19<br>12/5/19<br>12/3/19<br>12/4/19     | -<br>12/23/19<br>12/23/19<br>12/23/19 | -<br>12/23/19<br>12/23/19<br>12/23/19 | -<br>12/23-26/19<br>12/23-26/19<br>12/23-26/19 |         |
|          | 20GM0027 - Construction (Completion) of Multi-Purpose Building, Don Jesus Village, Barangay Canturay, Sipalay, Negros Occidental                                                                                         | DPWH 3RD DEO  | Competitive Bidding | 10/22/19                    | 10/23/19         | 10/31/19           | 11/12/19          | 11/12/19          | 11/13-18/19    | 11/19-28/19        | -               | -                | -                 | -                    | -                     | FY 2020 GAA /BEFF | 2,970,000.00  | -    | 2,970,000.00  | -                   | -    | -  | PICE<br>CITY MAYOR, SIPALAY CITY<br>COA<br>SOCIAL ACTION CENTER (KABANKALAN DIOCESE)<br>NACAP             | 10/24/19<br>10/23/19<br>10/23/19<br>10/23/19 | -<br>11/12/19<br>11/12/19<br>11/12/19 | -<br>11/12/19<br>11/12/19<br>11/12/19 | -<br>11/13-18/19<br>11/13-18/19<br>11/13-18/19 |         |
|          | 20GM0028 - Construction of Multi-Purpose Building, Barangay Two, Kabankalan City, Negros Occidental.                                                                                                                     | DPWH 3RD DEO  | Competitive Bidding | 11/26/19                    | 11/28/19         | 12/6/19            | 12/18/18          | 12/18/19          | 12/19-26/19    | 12/27/19-1/6/20    | -               | -                | -                 | -                    | -                     | FY 2020 GAA /BEFF | 1,980,000.00  | -    | 1,980,000.00  | -                   | -    | -  | PICE<br>CITY MAYOR, KABANKALAN CITY<br>COA<br>SOCIAL ACTION CENTER (KABANKALAN DIOCESE)<br>NACAP          | 11/28/19<br>12/2/19<br>11/28/19<br>11/28/19  | -<br>12/18/18<br>12/18/18<br>12/18/18 | -<br>12/18/18<br>12/18/18<br>12/18/18 | -<br>12/19-26/19<br>12/19-26/19<br>12/19-26/19 |         |
|          | 20GM0029 - Construction of Multi-Purpose Building, Barangay Four, Kabankalan, Negros Occidental                                                                                                                          | DPWH 3RD DEO  | Competitive Bidding | 10/22/19                    | 10/23/19         | 10/31/19           | 11/12/19          | 11/12/19          | 11/13-18/19    | 11/19-28/19        | -               | -                | -                 | -                    | -                     | FY 2020 GAA /BEFF | 1,980,000.00  | -    | 1,980,000.00  | -                   | -    | -  | PICE<br>CITY MAYOR, KABANKALAN CITY<br>COA<br>SOCIAL ACTION CENTER (KABANKALAN DIOCESE)<br>NACAP<br>DEPED | 10/24/19<br>10/23/19<br>10/23/19<br>10/23/19 | -<br>11/12/19<br>11/12/19<br>11/12/19 | -<br>11/12/19<br>11/12/19<br>11/12/19 | -<br>11/13-18/19<br>11/13-18/19<br>11/13-18/19 |         |

**PROCUREMENT MONITORING REPORT (PMR)**  
For the Period Ending December 31, 2019

5

DPWH, Negros Occidental 3rd District Engineering Office Kabankalan City

| Code PAP | 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                     |                   |               |             | Remarks |
|----------|-------------------------------------------------------------------------------------------------------------|---------------|---------------------|-----------------------------|------------------|--------------------|-------------------|-------------------|----------------|--------------------|-----------------|------------------|-------------------|----------------------|-----------------------|-------------------|---------------|------|---------------|---------------------|------|----|--------------------------------------------------------------------------------------------------|---------------------------------------------------|-------------------|---------------|-------------|---------|
|          |                                                                                                             |               |                     | Pre-proc Conference         | Ads/Post of IAEB | Pre-bid Conference | Eligibility Check | Sub/ 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 | Sub/Open Bids | Bid Eval    |         |
|          |                                                                                                             |               |                     |                             |                  |                    |                   |                   |                |                    |                 |                  |                   |                      |                       |                   |               |      |               |                     |      |    |                                                                                                  |                                                   |                   |               |             |         |
|          | 20GM0030 – Construction of Multi-Purpose Building, Barangay Manuling, Cauayan, Negros Occidental            | DPWH 3RD DEO  | Competitive Bidding | 10/22/19                    | 10/23/19         | 10/31/19           | 11/12/19          | 11/12/19          | 11/13-18/19    | 11/19-28/19        | -               | -                | -                 | -                    | -                     | FY 2020 GAA /BEFF | 2,475,000.00  | -    | 2,475,000.00  | -                   | -    | -  | PICE<br>MUNICIPAL MAYOR, CAUAYAN<br>COA<br>SOCIAL ACTION CENTER (KABANKALAN DIOCESE)<br>NACAP    | 10/24/19<br>10/31/19<br>10/23/19<br>-             | 11/12/19          | 11/12/19      | 11/13-18/19 |         |
|          | 20GM0032 - Construction of Multi-Purpose Building, Brgy. Tabu, Ilog, Negros Occidental.                     | DPWH 3RD DEO  | Competitive Bidding | 11/25/19                    | 11/27/19         | 12/5/19            | 12/17/19          | 12/17/19          | 12/18-23/19    | 12/23/19 - 1/3/20  | -               | -                | -                 | -                    | -                     | FY 2020 GAA /BEFF | 4,950,000.00  | -    | 4,950,000.00  | -                   | -    | -  | PICE<br>MUNICIPAL MAYOR, ILOG<br>COA<br>SOCIAL ACTION CENTER (KABANKALAN DIOCESE)<br>NACAP       | 11/28/19<br>11/28/19<br>11/27/19<br>-             | 12/17/19          | 12/17/19      | 12/18-23/19 |         |
|          | 20GM0035 – Construction of Asphalt Road, Barangay 1 & 2, Ilog, Negros Occidental.                           | DPWH 3RD DEO  | Competitive Bidding | 10/24/19                    | 10/29/19         | 11/6/19            | 11/19/19          | 11/19/19          | 11/20-26/19    | 11/27/19 - 12/9/19 | -               | -                | -                 | -                    | -                     | FY 2020 GAA /BEFF | 23,265,000.00 | -    | 23,265,000.00 | -                   | -    | -  | PICE<br>MUNICIPAL MAYOR, ILOG<br>COA<br>SOCIAL ACTION CENTER (KABANKALAN DIOCESE)<br>NACAP       | 10/30/19<br>-<br>10/29/19<br>10/29/19<br>-        | 11/19/19          | 11/19/19      | 11/20-26/19 |         |
|          | 20GM0036 – Construction of Asphalt Road, Barangay Orong, Kabankalan, Negros Occidental                      | DPWH 3RD DEO  | Competitive Bidding | 10/24/19                    | 10/29/19         | 11/6/19            | 11/19/19          | 11/19/19          | 11/20-26/19    | 11/27/19 - 12/9/19 | -               | -                | -                 | -                    | -                     | FY 2020 GAA /BEFF | 4,950,000.00  | -    | 4,950,000.00  | -                   | -    | -  | PICE<br>CITY MAYOR, KABANKALAN CITY<br>COA<br>SOCIAL ACTION CENTER (KABANKALAN DIOCESE)<br>NACAP | 10/30/19<br>-<br>10/29/19<br>10/29/19<br>-        | 11/19/19          | 11/19/19      | 11/20-26/19 |         |
|          | 20GM0037 – Construction of Asphalt Road, Barangay Tapi, Kabankalan City, Negros Occidental                  | DPWH 3RD DEO  | Competitive Bidding | 10/24/19                    | 10/29/19         | 11/6/19            | 11/19/19          | 11/19/19          | 11/20-26/19    | 11/27/19 - 12/9/19 | -               | -                | -                 | -                    | -                     | FY 2020 GAA /BEFF | 4,950,000.00  | -    | 4,950,000.00  | -                   | -    | -  | PICE<br>CITY MAYOR, KABANKALAN CITY<br>COA<br>SOCIAL ACTION CENTER (KABANKALAN DIOCESE)<br>NACAP | 10/30/19<br>-<br>10/29/19<br>10/29/19<br>-        | 11/19/19          | 11/19/19      | 11/20-26/19 |         |
|          | 20GM0038 - Construction of Road, Brgy. Carol-an, Kabankalan City, Negros Occidental.                        | DPWH 3RD DEO  | Competitive Bidding | 11/26/19                    | 11/28/19         | 12/6/19            | 12/18/18          | 12/18/19          | 12/19-26/19    | 12/27/19- 1/6/20   | -               | -                | -                 | -                    | -                     | FY 2020 GAA /BEFF | 4,950,000.00  | -    | 4,950,000.00  | -                   | -    | -  | PICE<br>CITY MAYOR, KABANKALAN CITY<br>COA<br>SOCIAL ACTION CENTER (KABANKALAN DIOCESE)<br>NACAP | 11/28/19<br>12/2/19<br>11/28/19<br>11/28/19<br>-  | 12/18/18          | 12/18/18      | 12/19-26/19 |         |
|          | 20GM0039 - Rehabilitation of Foot Bridge, Barangay Camugao, Kabankalan, Negros Occidental.                  | DPWH 3RD DEO  | Competitive Bidding | 12/2/19                     | 12/3/19          | 12/11/19           | 12/23/19          | 12/23/19          | 12/23-26/19    | 12/27/19- 1/8/20   | -               | -                | -                 | -                    | -                     | FY 2020 GAA /BEFF | 4,950,000.00  | -    | 4,950,000.00  | -                   | -    | -  | PICE<br>CITY MAYOR, KABANKALAN CITY<br>COA<br>SOCIAL ACTION CENTER (KABANKALAN DIOCESE)<br>NACAP | 12/4/19<br>12/4/19<br>12/3/19<br>12/4/19<br>-     | 12/23/19          | 12/23/19      | 12/23-26/19 |         |
|          | 20GM0040 – Construction of Multi-Purpose Building, Barangay Binicuil, City of Kabankalan, Negros Occidental | DPWH 3RD DEO  | Competitive Bidding | 10/22/19                    | 10/23/19         | 10/31/19           | 11/12/19          | 11/12/19          | 11/13-18/19    | 11/19-28/19        | -               | -                | -                 | -                    | -                     | FY 2020 GAA /BEFF | 2,970,000.00  | -    | 2,970,000.00  | -                   | -    | -  | PICE<br>CITY MAYOR, KABANKALAN CITY<br>COA<br>SOCIAL ACTION CENTER (KABANKALAN DIOCESE)<br>NACAP | 10/23/19<br>10/23/19<br>10/23/19<br>-             | 11/12/19          | 11/12/19      | 11/13-18/19 |         |
|          | 20GM0041 - Rehabilitation of Multi-Purpose Building, Brgy. Binicuil, Kabankalan, Negros Occidental.         | DPWH 3RD DEO  | Competitive Bidding | 12/18/19                    | 12/18/19         | 12/19/19           | 12/27/19          | 12/27/19          | -              | -                  | -               | -                | -                 | -                    | -                     | FY 2020 GAA /BEFF | 1,000,000.00  | -    | 1,000,000.00  | -                   | -    | -  | PICE<br>CITY MAYOR, KABANKALAN CITY<br>COA<br>SOCIAL ACTION CENTER (KABANKALAN DIOCESE)<br>NACAP | 12/19/19<br>12/26/19<br>12/19/19<br>12/19/19<br>- | 12/27/19          | 12/27/19      |             |         |

**PROCUREMENT MONITORING REPORT (PMR)**  
For the Period Ending December 31, 2019

DPWH, Negros Occidental 3rd District Engineering Office Kabankalan City

| Code PAP | 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                    |                   |               |                   | Remarks |
|----------|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|---------------|---------------------|-----------------------------|------------------|--------------------|-------------------|-------------------|-------------------|--------------------|-----------------|------------------|-------------------|----------------------|-----------------------|-------------------|---------------|------|---------------|---------------------|------|----|--------------------------------------------------------------------------------------------------|--------------------------------------------------|-------------------|---------------|-------------------|---------|
|          |                                                                                                                                                                                                                                                 |               |                     | Pre-proc Conference         | Ads/Post of IAEB | Pre-bid Conference | Eligibility Check | Sub/ 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 | Sub/Open Bids | Bid Eval          |         |
|          |                                                                                                                                                                                                                                                 |               |                     |                             |                  |                    |                   |                   |                   |                    |                 |                  |                   |                      |                       |                   |               |      |               |                     |      |    |                                                                                                  |                                                  |                   |               |                   |         |
|          | 20GM0043 - Asset Preservation - Preventive Maintenance - Tertiary Roads, Kabankalan Jct. Salong-Tapi-Dacongogon-Bantayan Rd - K0109+200 – K0113+000, Brgy. Tapi, Kabankalan City, Negros Occidental.                                            | DPWH 3RD DEO  | Competitive Bidding | 11/8/19                     | 11/12/19         | 11/20/19           | 12/3/19           | 12/3/19           | 12/4-9/19         | 12/10-19/19        | -               | -                | -                 | -                    | -                     | FY 2020 GAA /BEFF | 40,579,840.00 | -    | 40,579,840.00 | -                   | -    | -  | PICE<br>CITY MAYOR, KABANKALAN CITY<br>COA<br>SOCIAL ACTION CENTER (KABANKALAN DIOCESE)<br>NACAP | 11/12/19<br>11/12/19<br>11/12/19<br>-            | 12/3/19           | 12/3/19       | 12/4-9/19         |         |
|          | 20GM0044 - Network Development – Road Widening – Secondary Roads, Bacolod South Road (Kabankalan-Hinoba-an Section), K0091+495 – K0091+700, Kabankalan City, Negros Occidental.                                                                 | DPWH 3RD DEO  | Competitive Bidding | 11/15/19                    | 11/19/19         | 11/27/19           | 12/10/19          | 12/10/19          | 12/11-16/19       | 12/17-26/19        | -               | -                | -                 | -                    | -                     | FY 2020 GAA /BEFF | 8,631,840.00  | -    | 8,631,840.00  | -                   | -    | -  | PICE<br>CITY MAYOR, KABANKALAN CITY<br>COA<br>SOCIAL ACTION CENTER (KABANKALAN DIOCESE)<br>NACAP | -<br>11/19/19<br>11/19/19<br>-                   | 12/10/19          | 12/10/19      | 12/11-16/19       |         |
|          | 20GM0045 - Network Development – Road Widening – Primary Roads, Kabankalan Bais Road, K0107 + 530 – K0109 + 034, Kabankalan City, Negros Occidental.                                                                                            | DPWH 3RD DEO  | Competitive Bidding | 11/15/19                    | 11/19/19         | 11/27/19           | 12/10/19          | 12/10/19          | 12/11-16/19       | 12/17-26/19        | -               | -                | -                 | -                    | -                     | FY 2020 GAA /BEFF | 49,000,000.00 | -    | 49,000,000.00 | -                   | -    | -  | PICE<br>CITY MAYOR, KABANKALAN CITY<br>COA<br>SOCIAL ACTION CENTER (KABANKALAN DIOCESE)<br>NACAP | -<br>11/19/19<br>11/19/19<br>-                   | 12/10/19          | 12/10/19      | 12/11-16/19       |         |
|          | 20GM0046 - Network Development – Road Widening – Tertiary Roads, Kabankalan Jct. Salong-Tapi-Dacongogon-Bantayan Rd. – K0093+000 –K0094+788, Including ROW Acquisition, Brgy. Linao, Kabankalan City, Negros Occidental.                        | DPWH 3RD DEO  | Competitive Bidding | 11/25/19                    | 11/27/19         | 12/5/19            | 12/17/19          | 12/17/19          | 12/18-23/19       | 12/23/19 - 1/3/20  | -               | -                | -                 | -                    | -                     | FY 2020 GAA /BEFF | 39,200,000.00 | -    | 39,200,000.00 | -                   | -    | -  | PICE<br>CITY MAYOR, KABANKALAN CITY<br>COA<br>SOCIAL ACTION CENTER (KABANKALAN DIOCESE)<br>NACAP | 11/28/19<br>11/27/19<br>11/27/19<br>-            | 12/17/19          | 12/17/19      | 12/18-23/19       |         |
|          | 20GM0047 - Asset Preservation-Rehabilitation / Reconstruction / Upgrading of Damaged Paved Roads-Secondary Roads – Bacolod South Rd (Kabankalan-Hinoba-an Section), K0089+000 – K0090+300, Brgy. Talubangi, Kabankalan City, Negros Occidental. | DPWH 3RD DEO  | Competitive Bidding | 11/26/19                    | 11/28/19         | 12/6/19            | 12/18/18          | 12/18/19          | 12/19-26/19       | 12/27/19-1/6/20    | -               | -                | -                 | -                    | -                     | FY 2020 GAA /BEFF | 49,000,000.00 | -    | 49,000,000.00 | -                   | -    | -  | PICE<br>CITY MAYOR, KABANKALAN CITY<br>COA<br>SOCIAL ACTION CENTER (KABANKALAN DIOCESE)<br>NACAP | 11/28/19<br>12/2/19<br>11/28/19<br>11/28/19<br>- | 12/18/18          | 12/18/18      | 12/19-26/19       |         |
|          | 20GM0048 - Construction of Flood Mitigation Structure along Ilog-Bungol River, Ilog, Negros Occidental.                                                                                                                                         | DPWH 3RD DEO  | Competitive Bidding | 11/26/19                    | 11/28/19         | 12/6/19            | 12/18/18          | 12/18/19          | 12/19-26/19       | 12/27/19-1/6/20    | -               | -                | -                 | -                    | -                     | FY 2020 GAA /BEFF | 49,000,000.00 | -    | 49,000,000.00 | -                   | -    | -  | PICE<br>MUNICIPAL MAYOR, ILOG<br>COA<br>SOCIAL ACTION CENTER (KABANKALAN DIOCESE)<br>NACAP       | 11/28/19<br>12/3/19<br>11/28/19<br>11/28/19<br>- | 12/18/18          | 12/18/18      | 12/19-26/19       |         |
|          | 20GM0049 - Rehabilitation/Major Repair of Permanent Bridge – Cabadiangan Br. (B00288NR) along Candoni-Sipalay Road, Brgy. Cabadiangan, Sipalay City, Negros Occidental.                                                                         | DPWH 3RD DEO  | Competitive Bidding | 12/4/19                     | 12/5/19          | 12/13/19           | 12/26/19          | 12/26/19          | 12/26/19 - 1/2/20 | 1/3-9/20           | -               | -                | -                 | -                    | -                     | FY 2020 GAA /BEFF | 5,880,000.00  | -    | 5,880,000.00  | -                   | -    | -  | PICE<br>CITY MAYOR, SIPALAY CITY<br>COA<br>SOCIAL ACTION CENTER (KABANKALAN DIOCESE)<br>NACAP    | 12/6/19<br>12/10/19<br>12/5/19<br>12/6/19<br>-   | 12/26/19          | 12/26/19      | 12/26/19 - 1/2/20 |         |
|          | 20GM0050 - Rehabilitation/Major Repair of Permanent Bridge – Binicuil Br. (B00216NR) along Bacolod South Road, Brgy. Binicuil, Kabankalan City, Negros Occidental.                                                                              | DPWH 3RD DEO  | Competitive Bidding | 12/4/19                     | 12/5/19          | 12/13/19           | 12/26/19          | 12/26/19          | 12/26/19 - 1/2/20 | 1/3-9/20           | -               | -                | -                 | -                    | -                     | FY 2020 GAA /BEFF | 14,700,000.00 | -    | 14,700,000.00 | -                   | -    | -  | PICE<br>CITY MAYOR, KABANKALAN CITY<br>COA<br>SOCIAL ACTION CENTER (KABANKALAN DIOCESE)<br>NACAP | 12/6/19<br>12/6/19<br>12/5/19<br>12/6/19<br>-    | 12/26/19          | 12/26/19      | 12/26/19 - 1/2/20 |         |

PROCUREMENT MONITORING REPORT (PMR)  
For the Period Ending December 31, 2019

5

DPWH, Negros Occidental 3rd District Engineering Office Kabankalan City

| Code<br>PAP | Procurement Program/ Project                                                                                                                                                                     | PMO/<br>End-<br>User | Mode of Proc.          | Actual Procurement Activity |                     |                       |                      |                      |                      |                       |                    |                     |                      |                         |                          | Source of<br>Funds      | ABC (Php)    |      |              | Contract Cost (Php) |      |    | List of Invited Observers                                                                           | Date of Receipt of Invitation                 |                              |                              |                      | Remarks |
|-------------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------------------|------------------------|-----------------------------|---------------------|-----------------------|----------------------|----------------------|----------------------|-----------------------|--------------------|---------------------|----------------------|-------------------------|--------------------------|-------------------------|--------------|------|--------------|---------------------|------|----|-----------------------------------------------------------------------------------------------------|-----------------------------------------------|------------------------------|------------------------------|----------------------|---------|
|             |                                                                                                                                                                                                  |                      |                        | Pre-proc<br>Conference      | Ads/Post of<br>IAEB | Pre-bid<br>Conference | Eligibility<br>Check | Sub/ Open<br>of Bids | Bid<br>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             |         |
|             | 20GM0051 - Rehabilitation/Major Repair Of Permanent Bridge – Inawayan Br. (B00270NR) along Kabankalan Bais Road, Brgy. Oringao, Kabankalan City, Negros Occidental.                              | DPWH<br>3RD<br>DEO   | Competitive<br>Bidding | 12/4/19                     | 12/5/19             | 12/13/19              | 12/26/19             | 12/26/19             | 12/26/19 -<br>1/2/20 | 1/3-9/20              | -                  | -                   | -                    | -                       | -                        | FY 2020<br>GAA<br>/BEFF | 3,871,000.00 | -    | 3,871,000.00 | -                   | -    | -  | PICE<br>CITY MAYOR, KABANKALAN CITY<br>COA<br>SOCIAL ACTION CENTER<br>(KABANKALAN DIOCESE)<br>NACAP | 12/6/19<br>12/6/19<br>12/5/19<br>12/6/19<br>- | -<br>-<br>12/26/19<br>-<br>- | -<br>-<br>12/26/19<br>-<br>- | 12/26/19 -<br>1/2/20 |         |
|             | 20GM0052 - Rehabilitation/Major Repair of Permanent Bridge – Maricalum Br. (B00247NR) along Bacolod South Road (Kabankalan-Hinoba-an Section), Brgy. Maricalum, Sipalay City, Negros Occidental. | DPWH<br>3RD<br>DEO   | Competitive<br>Bidding | 12/4/19                     | 12/5/19             | 12/13/19              | 12/26/19             | 12/26/19             | 12/26/19 -<br>1/2/20 | 1/3-9/20              | -                  | -                   | -                    | -                       | -                        | FY 2020<br>GAA<br>/BEFF | 6,860,000.00 | -    | 6,860,000.00 | -                   | -    | -  | PICE<br>CITY MAYOR, SIPALAY CITY<br>COA<br>SOCIAL ACTION CENTER<br>(KABANKALAN DIOCESE)<br>NACAP    | -<br>-<br>1/8/20<br>12/6/19<br>-              | -<br>-<br>12/26/19<br>-<br>- | -<br>-<br>12/26/19<br>-<br>- | 12/26/19 -<br>1/2/20 |         |

Total Alloted Budget of On - Going Procurement Activities 733,739,606.43

| Summary                                                     |                |
|-------------------------------------------------------------|----------------|
| Total Alloted Budget of Procurement Activities              | 617,028,314.52 |
| Total Contract Price of Procurement Activities Conducted    | 587,430,979.72 |
| Total Savings (Total Alloted Budget - Total Contract Price) | 29,597,334.80  |

Prepared by:

MARIA LIZA G. RULL  
Engineer III  
Head, Procurement Unit

Recommended for Approved by:

GERARD G. DUNQUE  
Engineer III  
BAC Chairman

APPROVED :

HAYDEE S. ALUNAN  
District Engineer