



Republic of the Philippines
DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS
OFFICE OF THE DISTRICT ENGINEER
Bacolod City District Engineering Office
Zardonyx St., City Heights Subd., Brgy. Taculing, Bacolod City

(DPWH BACOLOD CITY DISTRICT ENGINEERING OFFICE) Procurement Monitoring Report For FY 2019

PAP/ Contract ID	Procurement Program/Project	PMO/ End- User	Mode of Procure- ment	Pre-Proc Conference	Ads/Post of IABs	Pre-Bid Conf	Eligibility Check	Sub/Opening of Bids	Actual Procurement Activity										Source of Funds	ABC (PHP)			Contract Cost (PHP)			List of Invited Bidders	Date of Receipt of Invitation				Remarks (Explaining changes from the APP)
									Bid Evaluation	Post Qua	Notice of Award	Contract Signing	Notice to Proceed	Deliver FY ance/ Turnov er	Total	MO OE	CO	Total		MO OE	CO	Pre- bid Conf	Pre- Elig Check	Elig Check	Sub/ Bid Eval		Post Qual	Notic e of Award	Cont ract Acce pt		
19C00001	Bacolod Circumferential Rd - KM007+634 - KM009+683 (Preventive Maintenance of Road; Asphalt Overlay)	BCDEO	Competitive Bidding		October 30- November 5, 2018	November 6, 2018	December 14, 2018	December 14, 2018	December 17, 2018	December 27, 2018	July 19, 2019	July 24, 2019	July 26, 2019		Proposed FY 2019	70,889,900.00			67,300,000.00			3									
19C00006	Bacolod Circumferential Rd - KM003+ - 536 - KM003+268 (Construction/Upgrading/ Rehabilitation of Drainage)	BCDEO	Competitive Bidding		November 13-19, 2018	November 20, 2018	December 19, 2018	December 19, 2018	December 21, 2018	January 8, 2019	June 25, 2019	July 2, 2019	July 4, 2019		Proposed FY 2019	19,600,000.00			18,618,025.22			3									
19C00008	Preventive Maintenance of Road, Asphalt Overlay - Bacolod South Rd - KM001+381 - KM002+616	BCDEO	Competitive Bidding		October 23-29, 2018	October 30, 2018	November 12, 2018	November 12, 2018	November 14, 2018	November 22, 2018	May 29, 2019	June 6, 2019	June 7, 2019		Infrastructure 2019	27,402,740.00			26,000,000.00			3									
19C00010	Cottage Rd - (S00110N) Change 9 - Change 260 (Preventive Maintenance of Road; Asphalt Overlay)	BCDEO	Competitive Bidding		October 30- November 5, 2018	November 6, 2018	December 14, 2018	December 14, 2018	December 17, 2018	December 27, 2018	July 2, 2019	July 5, 2019	July 8, 2019		Proposed FY 2019	5,997,600.00			5,680,000.00			3									
19C00011	Llanes Ave - KM002 + -088 - KM002 + 354 (Preventive Maintenance of Road; Asphalt Overlay)	BCDEO	Competitive Bidding		October 30- November 5, 2018	November 6, 2018	December 14, 2018	December 14, 2018	December 17, 2018	December 27, 2018	July 2, 2019	July 5, 2019	July 8, 2019		Infrastructure 2019	10,334,100.00			9,800,000.00			3									
19C00020	Reinforcing/Strengthening of Sum-ag Br. 2 (R003354R) along Bacolod South Rd.	BCDEO	Competitive Bidding		October 19, 2018 2018	October 30, 2018	November 12, 2018	November 12, 2018	November 14, 2018	November 22, 2018	May 29, 2019	June 6, 2019	June 7, 2019		Infrastructure 2019	9,800,000.00			9,300,807.60			3									
19C00024	Construction of Retention Wall Floodwall along Lupit River, Phase 3, Bacolod City	BCDEO	Competitive Bidding		October 31, 2018 2018	November 12, 2018	November 26, 2018	November 26, 2018	November 29, 2018	December 12, 2018	July 17, 2019	July 25, 2019	July 29, 2019		Proposed FY 2019	44,100,000.00			41,807,955.11			3									
19C00025	Construction of Retention Wall Floodwall along Magsanay River, Phase 3, Bacolod City	BCDEO	Competitive Bidding		October 26, 2018 November 5, 2018	November 6, 2018	December 14, 2018	November 19, 2018	November 19, 2018	November 29, 2018	June 28, 2019	July 5, 2019	July 8, 2019		Proposed FY 2019	44,100,000.00			41,893,620.60			3									
19C00027	Construction (Completion) of Multi-Purpose Building, Granada Alumni Recreation Site, Bacolod City	BCDEO	Competitive Bidding		December 21-27, 2018	December 28, 2018	January 11, 2019	January 11, 2019	January 15, 2019	January 22, 2019	May 30, 2019	June 7, 2019	June 10, 2019		Infrastructure 2019	1,485,000.00			1,440,411.58			3									
19C00029	Construction of Multi-Purpose Building (Greatest Stage Basketball Court), Thues II, Barangay Taculing, Bacolod City, Maricao Occidental	BCDEO	Competitive Bidding		January 17-23, 2019	January 24, 2019	February 6, 2019	February 6, 2019	February 8, 2019	February 15, 2019	June 4, 2019	June 13, 2019	June 14, 2019		Infrastructure 2019	2,940,000.00			2,850,039.49			3									
19C00030	Construction of Multi-Purpose Building (Covered Court) (with cemented ground), Terno General St, National High School, Brgy. Vista Alegre, Bacolod City	BCDEO	Competitive Bidding		December 21-27, 2018	December 28, 2018	January 11, 2019	January 11, 2019	January 15, 2019	January 22, 2019	June 4, 2019	June 14, 2019	June 17, 2019		Proposed FY 2019	2,475,000.00			2,397,236.86			3									
19C00032	Construction of Multi-Purpose Building (Covered Court), Purok Lucky Homes, Brgy. Haidunarian, Bacolod City, Bacolod City	BCDEO	Competitive Bidding		December 21-27, 2018	December 28, 2018	January 11, 2019	January 11, 2019	January 15, 2019	January 22, 2019	May 30, 2019	June 7, 2019	June 10, 2019		Infrastructure 2019	1,980,000.00			1,920,674.83			3									
19C00038	Construction of Multi-Purpose Building, Luisa Meled National High School, Barangay Tangub, Bacolod City	BCDEO	Competitive Bidding		November 13-19, 2018	November 20, 2018	December 3, 2018	December 3, 2018	December 5, 2018	December 13, 2018	May 29, 2019	June 6, 2019	June 7, 2019		Infrastructure 2019	1,000,000.00			969,337.66			3									
19C00040	Construction of Multi-Purpose Building, Alberto Arce St- Elementary School, Barangay Mangilan, Bacolod City	BCDEO	Competitive Bidding		December 21-27, 2018	December 28, 2018	January 11, 2019	January 11, 2019	January 15, 2019	January 22, 2019	May 29, 2019	June 6, 2019	June 7, 2019		Infrastructure 2019	1,980,000.00			1,920,441.06			3									
19C00044	Construction/Rehabilitation/Improvement/Repair of Multi-purpose Building, Barangay 20, Bacolod City	BCDEO	Competitive Bidding		November 5-11, 2018	November 12, 2018	November 26, 2018	November 26, 2018	November 29, 2018	December 12, 2018	June 25, 2019	July 2, 2019	July 4, 2019		Infrastructure 2019	2,570,000.00			2,879,213.20			3									
19C00045	Rehabilitation of Multi-Purpose Building, Banaga, Bacolod City	BCDEO	Competitive Bidding		October 23-29, 2018	October 30, 2018	November 12, 2018	November 12, 2018	November 14, 2018	November 22, 2018	May 29, 2019	June 6, 2019	June 7, 2019		Infrastructure 2019	1,000,000.00			968,995.89			3									
19C00046	Rehabilitation of Multi-Purpose Building, Brgy. 1, Bacolod City (Re-MO)	BCDEO	Competitive Bidding		November 5-11, 2018	November 12, 2018	November 26, 2018	November 26, 2018	November 29, 2018	December 12, 2018	May 30, 2019	June 7, 2019	June 10, 2019		Infrastructure 2019	1,000,000.00			969,945.66			3									
19C00047	Rehabilitation of Multi-Purpose Building, Brgy. 14, Bacolod City (Re-MO)	BCDEO	Competitive Bidding		November 15-21, 2018	November 22, 2018	December 5, 2018	December 5, 2018	December 7, 2018	December 12, 2018	May 29, 2019	June 6, 2019	June 7, 2019		Infrastructure 2019	1,000,000.00			967,268.44			3									
19C00048	Rehabilitation of Multi-Purpose Building, Brgy. 32, Bacolod City	BCDEO	Competitive Bidding		October 19-25, 2018	October 26, 2018	November 8, 2018	November 8, 2018	November 12, 2018	November 20, 2018	May 29, 2019	June 6, 2019	June 7, 2019		Infrastructure 2019	500,000.00			483,510.36			3									
19C00049	Rehabilitation of Multi-Purpose Building, Brgy. 34, Bacolod City	BCDEO	Competitive Bidding		October 17-23, 2018	October 24, 2018	November 6, 2018	November 6, 2018	November 9, 2018	November 16, 2018	May 29, 2019	June 6, 2019	June 7, 2019		Infrastructure 2019	500,000.00			484,551.16			3									
19C00050	Rehabilitation of Multi-Purpose Building, Brgy. 35, Bacolod City	BCDEO	Competitive Bidding		October 5-11, 2018	October 12, 2018	October 25, 2018	October 25, 2018	October 29, 2018	November 15, 2018	May 30, 2019	June 7, 2019	June 10, 2019		Infrastructure 2019	1,000,000.00			968,876.53			3									
19C00051	Rehabilitation of Multi-Purpose Building, Granada, Bacolod City	BCDEO	Competitive Bidding		November 5-11, 2018	November 12, 2018	November 26, 2018	November 26, 2018	November 29, 2018	December 12, 2018	May 29, 2019	June 6, 2019	June 7, 2019		Infrastructure 2019	1,000,000.00			968,961.25			3									
19C00052	Rehabilitation of Multi-Purpose Building, Taculing, Bacolod City	BCDEO	Competitive Bidding		October 17-23, 2018	October 24, 2018	November 6, 2018	November 6, 2018	November 9, 2018	November 16, 2018	May 29, 2019	June 6, 2019	June 7, 2019		Infrastructure 2019	1,980,000.00			1,920,281.95			3									
19C00053	Rehabilitation of Multi-Purpose Building, Tangub, Bacolod City	BCDEO	Competitive Bidding		October 17-23, 2018	October 24, 2018	November 6, 2018	November 6, 2018	November 9, 2018	November 16, 2018	May 29, 2019	June 6, 2019	June 7, 2019		Infrastructure 2019	1,000,000.00			968,917.73			3									
19C00054	Rehabilitation of Multi-Purpose Building, Vista Alegre, Bacolod City (Re-MO)	BCDEO	Competitive Bidding		January 30- February 5, 2019	February 6, 2019	February 19, 2019	February 19, 2019	February 21, 2019	February 26, 2019	May 29, 2019	June 6, 2019	June 7, 2019		Infrastructure 2019	2,475,000.00			2,394,820.72			3									
19C00055	Construction of Multi-Purpose Building (Basketball Court/Gym), San Village, Barangay Granada, Bacolod City	BCDEO	Competitive Bidding		January 17-23, 2019	January 24, 2019	February 6, 2019	February 6, 2019	February 8, 2019	February 15, 2019	June 28, 2019	July 5, 2019	July 8, 2019		Infrastructure 2019	1,980,000.00			1,920,297.96			3									
19C00056	Rehabilitation/Improvement of Multi-Purpose Building (Gym), Purok Calibayasan, Brgy. Mangilagan, Bacolod City	BCDEO	Competitive Bidding		January 17-23, 2019	January 24, 2019	February 6, 2019	February 6, 2019	February 8, 2019	February 15, 2019	June 4, 2019	June 13, 2019	June 14, 2019		Infrastructure 2019	1,000,000.00			969,937.89			3									
19C00057	Rehabilitation/Improvement of Multi-Purpose Building (Stage Renovation), Beta National High School, Bacolod City	BCDEO	Competitive Bidding		January 17-23, 2019	January 24, 2019	February 6, 2019	February 6, 2019																							



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Code Contract ID	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Pre-Proc Conference	Ads/Post of IABE	Pre-Bid Conf	Eligibility Check	Sub/Opening of Bids	Bid Evaluation	Post-Qua	Notice of Award	Contract Signing	Notice to Proceed	Delivery FY/ Comp Turnover	Acceptance/ Inspection	Source of Funds	ABC (PHP)			Contract Cost (PHP)			List of Invited Proc Others	Date of Receipt of Invitation			Remarks (Explaining changes from the APP)
																	Total	MO	CO	Total	MO	CO		Pre-Bid Conf	Eligibility Check	Sub/Opening of Bids	
19CO0066	Rehabilitation/Improvement of Multi-Purpose Building, ETCS I (Education and Training Center School 1), Baranay 16, Bacolod City	BCDO	Competitive Bidding	N/A	January 17-23, 2019	January 24, 2019	February 6, 2019	February 6, 2019	February 8, 2019	February 15, 2019	June 4, 2019	June 13, 2019	June 14, 2019			Infrastructure Proposed FY 2019	500,000.00			484,891.99			3				
19CO0067	Rehabilitation/Improvement of Multi-Purpose Building, ETCS III (Education and Training Center School III), Baranay 14, Bacolod City	BCDO	Competitive Bidding	N/A	January 18-24, 2019	January 25, 2019	February 8, 2019	February 8, 2019	February 11, 2019	February 18, 2019	June 4, 2019	June 13, 2019	June 14, 2019			Infrastructure Proposed FY 2019	500,000.00			484,391.99			3				
19CO0068	Rehabilitation/Improvement of Multi-Purpose Building, Luis P. Natividad Elementary School, Baranay Taculao, Bacolod City	BCDO	Competitive Bidding	N/A	December 21-27, 2018	December 28, 2018	January 11, 2019	January 11, 2019	January 15, 2019	January 22, 2019	May 30, 2019	June 7, 2019	June 10, 2019			Infrastructure Proposed FY 2019	1,485,000.00			1,440,450.00			3				
19CO0070	Rehabilitation/Improvement of Multi-Purpose Building, Baranay Alifis, Bacolod City	BCDO	Competitive Bidding	N/A	February 26, March 4, 2019	March 5, 2019	March 18, 2019	March 18, 2019	March 20, 2019	April 24, 2019	June 28, 2019	July 5, 2019	July 8, 2019			Infrastructure Proposed FY 2019	1,000,000.00			969,480.74			3				
19CO0072	Rehabilitation/Improvement of Multi-Purpose Building, Baranay 21, Bacolod City	BCDO	Competitive Bidding	N/A	January 9-15, 2019	January 16, 2019	January 29, 2019	January 29, 2019	January 31, 2019	February 8, 2019	June 4, 2019	June 14, 2019	June 17, 2019			Infrastructure Proposed FY 2019	500,000.00			483,584.87			3				
19CO0073	Rehabilitation/Improvement of Multi-Purpose Building, Baranay 40, Bacolod City	BCDO	Competitive Bidding	N/A	December 20-26, 2018	December 27, 2018	January 9, 2019	January 9, 2019	January 11, 2019	January 21, 2019	May 30, 2019	June 7, 2019	June 10, 2019			Infrastructure Proposed FY 2019	1,000,000.00			969,275.60			3				
19CO0074	Repair/Rehabilitation/Improvement of Multi-Purpose Building, Baranay Mansilingan, Purok Station 7, Bacolod City (Re-Bid)	BCDO	Competitive Bidding	N/A	January 30, February 5, 2019	February 6, 2019	February 19, 2019	February 19, 2019	February 21, 2019	February 26, 2019	June 4, 2019	June 13, 2019	June 14, 2019			Infrastructure Proposed FY 2019	1,000,000.00			969,921.01			3				
19CO0075	Repair/Rehabilitation/Improvement of Multi-Purpose Building, Asuncion L. Llanes Elementary School, Baranay Granada, Bacolod City	BCDO	Competitive Bidding	N/A	December 20-26, 2018	December 27, 2018	January 9, 2019	January 9, 2019	January 11, 2019	January 21, 2019	May 29, 2019	June 6, 2019	June 7, 2019			Infrastructure Proposed FY 2019	1,000,000.00			969,983.66			3				
19CO0077	Constructing of Drainage System of Bacolod City, National High School Branch City, Negros Occidental	BCDO	Competitive Bidding	N/A	January 18-24, 2019	January 25, 2019	February 8, 2019	February 8, 2019	February 11, 2019	February 18, 2019	June 4, 2019	June 13, 2019	June 14, 2019			Infrastructure Proposed FY 2019	2,970,000.00			2,880,484.44			3				
19CO0080	Construction of Drainage System, Baranay 4, Andres Bonifacio Elementary School II, Bacolod City	BCDO	Competitive Bidding	N/A	January 18-24, 2019	January 25, 2019	February 8, 2019	February 8, 2019	February 11, 2019	February 18, 2019	June 10, 2019	June 14, 2019	June 17, 2019			Infrastructure Proposed FY 2019	1,485,000.00			1,440,450.00			3				
19CO0082	Construction of Baranay Road, Baranay Bata, Bacolod City	BCDO	Competitive Bidding	N/A	January 18-24, 2019	January 25, 2019	February 8, 2019	February 8, 2019	February 11, 2019	February 18, 2019	June 4, 2019	June 13, 2019	June 14, 2019			Infrastructure Proposed FY 2019	2,970,000.00			2,878,429.10			3				
19CO0083	Construction of Baranay Road, Purok Active, Brgy. Mandabagan, Bacolod City	BCDO	Competitive Bidding	N/A	January 18-24, 2019	January 25, 2019	February 8, 2019	February 8, 2019	February 11, 2019	February 18, 2019	June 4, 2019	June 13, 2019	June 14, 2019			Infrastructure Proposed FY 2019	2,970,000.00			2,878,926.60			3				
19CO0084	Construction of Baranay Road, San Benito, Baranay Sum-ag, Bacolod City	BCDO	Competitive Bidding	N/A	January 4-10, 2019	January 11, 2019	January 24, 2019	January 24, 2019	January 28, 2019	February 6, 2019	June 4, 2019	June 13, 2019	June 14, 2019			Infrastructure Proposed FY 2019	1,980,000.00			1,920,600.00			3				
19CO0085	Construction/Rehabilitation of Road, Brgy. Alifis, Bacolod City	BCDO	Competitive Bidding	N/A	October 5-11, 2018	October 12, 2018	October 25, 2018	October 25, 2018	October 29, 2018	November 15, 2018	May 29, 2019	June 6, 2019	June 7, 2019			Infrastructure Proposed FY 2019	1,000,000.00			949,952.77			3				
19CO0086	Construction/Rehabilitation/Improvement/Upgrading of Road, Bacolod City (Re-Bid)	BCDO	Competitive Bidding	November 15, 2018	December 14-10, 2018	December 20, 2018	January 3, 2019	January 3, 2019	January 8, 2019	January 14, 2019	June 25, 2019	July 2, 2019	July 4, 2019			Infrastructure Proposed FY 2019	21,285,000.00			20,429,670.70			3				
19CO0087	Construction/Rehabilitation of Road, Bata, Bacolod City	BCDO	Competitive Bidding	N/A	October 3-29, 2018	October 30, 2018	November 12, 2018	November 12, 2018	November 14, 2018	November 22, 2018	May 30, 2019	June 7, 2019	June 10, 2019			Infrastructure Proposed FY 2019	1,980,000.00			1,920,291.97			3				
19CO0088	Construction/Rehabilitation of Road, Caltug, Bacolod City	BCDO	Competitive Bidding	N/A	October 5-11, 2018	October 12, 2018	October 25, 2018	October 25, 2018	October 29, 2018	November 15, 2018	May 29, 2019	June 6, 2019	June 7, 2019			Infrastructure Proposed FY 2019	1,980,000.00			1,920,000.78			3				
19CO0089	Construction/Rehabilitation of Road, Felisa, Bacolod City	BCDO	Competitive Bidding	N/A	October 19-25, 2018	October 26, 2018	November 8, 2018	November 8, 2018	November 12, 2018	November 20, 2018	May 29, 2019	June 6, 2019	June 7, 2019			Infrastructure Proposed FY 2019	1,980,000.00			1,919,522.08			3				
19CO0090	Construction/Rehabilitation of Road, Ganada, Bacolod City	BCDO	Competitive Bidding	N/A	October 5-11, 2018	October 12, 2018	October 25, 2018	October 25, 2018	October 29, 2018	November 15, 2018	May 29, 2019	June 6, 2019	June 7, 2019			Infrastructure Proposed FY 2019	1,980,000.00			1,880,991.44			3				
19CO0091	Construction/Rehabilitation of Road, Handumanan, Bacolod City	BCDO	Competitive Bidding	N/A	October 17-23, 2018	October 24, 2018	November 6, 2018	November 6, 2018	November 9, 2018	November 16, 2018	May 30, 2019	June 7, 2019	June 10, 2019			Infrastructure Proposed FY 2019	3,960,000.00			3,840,923.32			3				
19CO0092	Construction/Rehabilitation of Road, Mandabagan, Bacolod City	BCDO	Competitive Bidding	N/A	October 19-25, 2018	October 26, 2018	November 19, 2018	November 19, 2018	November 21, 2018	November 29, 2018	May 30, 2019	June 7, 2019	June 10, 2019			Infrastructure Proposed FY 2019	2,970,000.00			2,877,900.00			3				
19CO0093	Construction/Rehabilitation of Road, Mansilingan, Bacolod City	BCDO	Competitive Bidding	October 12, 2018	October 17-23, 2018	October 24, 2018	November 6, 2018	November 6, 2018	November 9, 2018	November 16, 2018	May 30, 2019	June 7, 2019	June 10, 2019			Infrastructure Proposed FY 2019	6,930,000.00			6,721,961.52			3				
19CO0094	Construction/Rehabilitation of Road, Singang Airport, Bacolod City	BCDO	Competitive Bidding	N/A	October 19-25, 2018	October 26, 2018	November 8, 2018	November 8, 2018	November 12, 2018	November 20, 2018	May 29, 2019	June 6, 2019	June 7, 2019			Infrastructure Proposed FY 2019	2,970,000.00			2,821,345.28			3				
19CO0095	Construction/Rehabilitation of Road, Sum-ag, Bacolod City	BCDO	Competitive Bidding	N/A	October 5-11, 2018	October 12, 2018	October 25, 2018	October 25, 2018	October 29, 2018	November 15, 2018	May 29, 2019	June 6, 2019	June 7, 2019			Infrastructure Proposed FY 2019	1,980,000.00			1,880,973.26			3				
19CO0096	Construction/Rehabilitation of Road, Tangub, Bacolod City	BCDO	Competitive Bidding	N/A	October 17-23, 2018	October 24, 2018	November 6, 2018	November 6, 2018	November 9, 2018	November 16, 2018	May 29, 2019	June 6, 2019	June 7, 2019			Infrastructure Proposed FY 2019	1,980,000.00			1,919,073.90			3				
19CO0097	Construction of Foot Bridge, Estanla, Bacolod City (Re-Bid)	BCDO	Competitive Bidding	N/A	November 5-11, 2018	November 12, 2018	November 26, 2018	November 26, 2018	November 29, 2018	December 12, 2018	May 30, 2019	June 7, 2019	June 10, 2019			Infrastructure Proposed FY 2019	1,000,000.00			969,942.88			3				
19CO0098	Construction of Water System II (Overhead Water Tank), Bacolod City National High School, Senior High II, Bacolod City (Re-Bid)	BCDO	Competitive Bidding	N/A	February 15-21, 2019	February 22, 2019	March 14, 2019	March 14, 2019	March 18, 2019	April 12, 2019	June 28, 2019	July 5, 2019	July 8, 2019			Infrastructure Proposed FY 2019	1,485,000.00			1,439,290.20			3				
19CO0100	Construction/Rehabilitation of Water System, Bacolod City, Bacolod City	BCDO	Competitive Bidding	N/A	November 5-11, 2018	November 12, 2018	November 26, 2018	November 26, 2018	November 29, 2018	December 12, 2018	May 29, 2019	June 6, 2019	June 7, 2019			Infrastructure Proposed FY 2019	500,000.00			2,879,790.77			3				
19CO0102	Rehabilitation/Improvement/Restoration of Multi-Purpose Building, Emilio A. Llanes National High School, Brgy. Ganada, Bacolod City	BCDO	Competitive Bidding	N/A	January 24-30, 2019	January 31, 2019	February 13, 2019	February 13, 2019	February 15, 2019	February 19, 2019	June 25, 2019	July 2, 2019	July 2, 2019			Infrastructure Proposed FY 2019	1,000,000.00			484,728.90			3				
19CO0103	Construction of Multi-Purpose Building, Purok Caltug Village, Baranay Alifis, Bacolod City	BCDO	Competitive Bidding	N/A	January 4-10, 2019	January 11, 2019	January 24, 2019	January 24, 2019	January 28, 2019	February 6, 2019	June 25, 2019	July 2, 2019	July 2, 2019			Infrastructure Proposed FY 2019	47,040,000.00			44,687,443.32			3				
19CO0104	Construction of Food Control Structure, Brgy. Palanocoy, Bacolod City	BCDO	Competitive Bidding	November 9, 2018	November 13-19, 2018	November 20, 2018	December 19, 2018	December 19, 2018	January 8, 2019	June 25, 2019	June 25, 2019	July 2, 2019	July 2, 2019			Infrastructure Proposed FY 2019	47,938,728.36			45,530,672.78			3				
19CO0106	Construction of Retention w/ Floodwall along Chabocan River, Phase 3, Bacolod City	BCDO	Competitive Bidding	November 16, 2018	November 13-19, 2018	November 20, 2018	December 21, 2018	December 21, 2018	December 28, 2018	January 11, 2019	July 17, 2019	July 25, 2019	July 29, 2019			Infrastructure Proposed FY 2019	47,463,360.00			45,090,172.60			3				
19CO0107	Construction of Retention w/ Floodwall along Baranay Creek, Bacolod City	BCDO	Competitive Bidding	November 12, 2018	November 15-21, 2018	November 22																					



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Code (PAF) Contract ID	Procurement Program/Project	PMO/ End- User	Mode of Procure ment	Pre-Proc Conference	Ads/Post of IABE	Pre-bid Conf	Eligibility Check	Sub/Opening of Bids	Bid Evaluation	Post Que	Notice of Award	Contract Signing	Notice to Proceed	Delivery Accept ance/ Turnov er	Source of Funds	ABC (PwP)			Contract Cost (Pwh)			List of Invite d Obser vers	Pre- bid Conf	Date of Receipt of Invitation e of Award Signi f ic ant	Remarks (Explaining d rati onal ity from the App)
																Total	MO OE	CD	Total	MO OE	CD				
19G00108	Hernandez Street leading to Nueva Proper and Mandabul Road, Brgy. Mandabul, Bacolod City, Negros Occidental (Construction/Improvement of access Roads leading to Dedicated Tourist Destination)	BCDO	Competitive Bidding	November 15, 2018	November 19-25, 2018	November 26, 2018	December 18, 2018	December 18, 2018	December 20, 2018	January 8, 2019	July 17, 2019	July 25, 2019	July 29, 2019		Proposed FY 2019 Infrastructure	86,850,000.00			82,485,496.63			3			
19G00109	Bacolod South Rd - KM06+121-KM09+000 (Preventive Maintenance Road: Asphalt Overlay)	BCDO	Competitive Bidding	November 16, 2018	November 21-27, 2018	November 28, 2018	December 12, 2018	December 12, 2018	December 17, 2018	December 27, 2018	July 19, 2019	July 24, 2019	July 24, 2019		Proposed FY 2019 Infrastructure	84,135,455.00			79,800,000.00			3			
19G00110	Bacolod St. Carlos Rd (S00093N6) KM05+(-1053)- KM06+753; KM06+777-KM07+273 (Preventive Maintenance of Road: Asphalt Overlay)	BCDO	Competitive Bidding	November 12, 2018	November 16-22, 2018	November 23, 2018	December 17, 2018	December 17, 2018	December 20, 2018	January 8, 2019	July 19, 2019	July 24, 2019	July 24, 2019		Proposed FY 2019 Infrastructure	69,358,410.00			65,800,000.00			3			
19G00111	Construction of Multi-Purpose Building, Purok Redra Village, Barangay Cating, Bacolod City	BCDO	Competitive Bidding	N/A	January 4-10, 2019	January 11, 2019	January 24, 2019	January 24, 2019	January 28, 2019	February 6, 2019	June 25, 2019	July 2, 2019	July 2, 2019		Proposed FY 2019 Infrastructure	1,980,000.00			1,920,343.51			3			
19G00112	Bacolod Circumferential Rd KM010+(-28)-KM011+074, Bacolod City (Preventive Maintenance of Road: Asphalt Overlay)	BCDO	Competitive Bidding	November 12, 2018	November 16-22, 2018	November 23, 2018	December 17, 2018	December 17, 2018	December 20, 2018	January 8, 2019	July 3, 2019	July 8, 2019	July 8, 2019		Proposed FY 2019 Infrastructure	27,547,800.00			26,150,000.00			3			
19G00113	Rehabilitation/Improvement of Multi-Purpose Building, Mandabul National High School, Barangay Mandabul, Bacolod City	BCDO	Competitive Bidding	N/A	January 4-10, 2019	January 11, 2019	January 24, 2019	January 24, 2019	January 28, 2019	February 6, 2019	June 25, 2019	July 2, 2019	July 2, 2019		Proposed FY 2019 Infrastructure	500,000.00			481,236.92			3			
19G00114	Rehabilitation/Improvement of Multi-Purpose Building, Emilia Garcia Elementary School, Barangay Alfis, Bacolod City	BCDO	Competitive Bidding	N/A	December 20-26, 2018	December 27, 2018	January 9, 2019	January 9, 2019	January 11, 2019	January 21, 2019	June 25, 2019	July 2, 2019	July 2, 2019		Proposed FY 2019 Infrastructure	500,000.00			485,000.00			3			
19G00115	North Capitol Rd - (S01051N6) Chainage 415 - Chainage 507 (Preventive Maintenance of Road: Asphalt Overlay)	BCDO	Competitive Bidding	N/A	November 16-22, 2018	November 23, 2018	December 17, 2018	December 17, 2018	December 20, 2018	January 8, 2019	July 2, 2019	July 5, 2019	July 5, 2019		Proposed FY 2019 Infrastructure	1,960,000.00			1,860,000.00			3			
19G00116	South Capitol Rd - (S01051N6) Chainage 410 - Chainage 502 (Preventive Maintenance of Road: Asphalt Overlay)	BCDO	Competitive Bidding	N/A	November 16-22, 2018	November 23, 2018	December 17, 2018	December 17, 2018	December 20, 2018	January 8, 2019	July 2, 2019	July 5, 2019	July 5, 2019		Proposed FY 2019 Infrastructure	1,962,940.00			1,860,000.00			3			
19G00117	Paza Capitol Rd - KM01+(-440)-KM01+(-481), KM01+(-461)-KM01+047, KM01+080-KM01+279 (Preventive Maintenance of Road: Asphalt Overlay)	BCDO	Competitive Bidding	November 12, 2018	November 15-21, 2018	November 22, 2018	December 13, 2018	December 13, 2018	December 17, 2018	December 27, 2018	July 3, 2019	July 8, 2019	July 8, 2019		Proposed FY 2019 Infrastructure	14,210,980.00			13,500,000.00			3			
19G00118	Bacolod City Bary Rd (S00096N6) - KM001+(-482)- KM001+(-480), KM01+06-KM02+494, KM04+000- KM05+000, KM05+285-KM06+243 (Preventive Maintenance of Road: Asphalt Overlay)	BCDO	Competitive Bidding	November 12, 2018	November 16-22, 2018	November 23, 2018	December 21, 2018	December 21, 2018	December 28, 2018	January 11, 2019	July 19, 2019	July 24, 2019	July 24, 2019		Proposed FY 2019 Infrastructure	72,939,525.00			69,280,000.00			3			
19G00119	Bacolod North Rd - KM01+003-KM03+000 (Rehabilitation/Reconstruction/Upgrading of Damaged Paved Road)	BCDO	Competitive Bidding	November 12, 2018	November 15-21, 2018	November 22, 2018	December 13, 2018	December 13, 2018	December 17, 2018	December 27, 2018	July 19, 2019	July 24, 2019	July 24, 2019		Proposed FY 2019 Infrastructure	70,082,160.00			66,500,000.00			3			
19G00120	Bacolod South Rd - KM03+277-KM03+287 (Construction/Upgrading/Rehabilitation of Drainage)	BCDO	Competitive Bidding	December 10, 2018	December 14-19, 2018	December 20, 2018	January 3, 2019	January 3, 2019	January 8, 2019	January 14, 2019	June 25, 2019	July 2, 2019	July 2, 2019		Proposed FY 2019 Infrastructure	10,204,740.00			9,694,482.77			3			
19G00121	Bacolod South Rd - KM010+033-KM010+529 incl. ROW acquisition (Construction/Upgrading/ Rehabilitation of Drainage)	BCDO	Competitive Bidding	November 12, 2018	November 15-21, 2018	November 22, 2018	December 13, 2018	December 13, 2018	December 17, 2018	December 27, 2018	July 3, 2019	July 8, 2019	July 8, 2019		Proposed FY 2019 Infrastructure	9,067,940.00			8,613,215.76			3			
19G00123	Spo. Nlito-Banaga Rd (North) - KM002+473 to KM003+704 (Construction/Upgrading/ Rehabilitation of Drainage)	BCDO	Competitive Bidding	December 14, 2018	December 20-26, 2018	December 27, 2018	January 9, 2019	January 9, 2019	January 11, 2019	January 21, 2019	June 25, 2019	July 2, 2019	July 28, 2019		Proposed FY 2019 Infrastructure	17,534,160.00			16,657,452.00			3			
19G00124	Spo. Nlito-Banaga Rd (North) - KM003+704 to KM003+385 (Construction/Upgrading/ Rehabilitation of Drainage)	BCDO	Competitive Bidding	December 14, 2018	December 20-26, 2018	December 27, 2018	January 9, 2019	January 9, 2019	January 11, 2019	January 21, 2019	June 25, 2019	July 2, 2019	July 2, 2019		Proposed FY 2019 Infrastructure	12,089,121.04			11,484,665.23			3			
19G00126	Rehabilitation/Improvement of Multi-Purpose Building, Negros Occidental National High School, Bacolod City	BCDO	Competitive Bidding	N/A	December 20-26, 2018	December 27, 2018	January 9, 2019	January 9, 2019	January 11, 2019	January 21, 2019	June 25, 2019	July 2, 2019	July 2, 2019		Proposed FY 2019 Infrastructure	500,000.00			484,673.53			3			
19G00127	Construction of Barangay Road, Barangay 8, Bacolod City (Re-bid)	BCDO	Competitive Bidding	N/A	May 24-30, 2019	May 31, 2019	June 14, 2019	June 14, 2019	June 17, 2019	June 27, 2019	July 3, 2019	July 8, 2019	July 8, 2019		Proposed FY 2019 Infrastructure	1,000,000.00			969,949.87			3			
19G00128	Rehabilitation/Improvement of Multi-Purpose Building, Hacienda Baling, Barangay Granada, Bacolod City, Negros Occidental	BCDO	Competitive Bidding	N/A	February 21-27, 2019	February 28, 2019	March 13, 2019	March 13, 2019	March 15, 2019	April 10, 2019	June 25, 2019	July 2, 2019	July 2, 2019		Proposed FY 2019 Infrastructure	500,000.00			484,880.39			3			
19G00129	Construction of Multi-Purpose Building, Barangay Puna Tayay, Bacolod City (Re-bid)	BCDO	Competitive Bidding	N/A	January 30- February 5, 2019	February 6, 2019	March 15, 2019	March 15, 2019	March 19, 2019	April 22, 2019	June 25, 2019	July 2, 2019	July 2, 2019		Proposed FY 2019 Infrastructure	500,000.00			2,395,185.88			3			
19G00130	Construction of Multi-Purpose Building, Barangay Estrella, Bacolod City	BCDO	Competitive Bidding	N/A	January 30- February 5, 2019	February 6, 2019	March 15, 2019	March 15, 2019	March 19, 2019	April 22, 2019	June 25, 2019	July 2, 2019	July 2, 2019		Proposed FY 2019 Infrastructure	2,970,000.00			2,785,210.06			3			
19G00131	Rehabilitation/Improvement of Multi-Purpose Building, Barangay 15, Bacolod City	BCDO	Competitive Bidding	N/A	January 28- February 3, 2019	February 4, 2019	March 15, 2019	March 15, 2019	March 19, 2019	April 22, 2019	June 25, 2019	July 2, 2019	July 2, 2019		Proposed FY 2019 Infrastructure	500,000.00			484,997.16			3			
19G00132	Rehabilitation/Improvement of Multi-Purpose Building, Barangay 39, Bacolod City (Re-bid)	BCDO	Competitive Bidding	N/A	January 30- February 5, 2019	February 6, 2019	March 15, 2019	March 15, 2019	March 19, 2019	April 22, 2019	June 25, 2019	July 2, 2019	July 2, 2019		Proposed FY 2019 Infrastructure	1,485,000.00			1,439,967.74			3			
19G00133	Rehabilitation/Improvement of Multi-Purpose Building, Barangay 20, Bacolod City	BCDO	Competitive Bidding	N/A	January 25- February 4, 2019	February 5, 2019	March 18, 2019	March 18, 2019	March 20, 2019	April 24, 2019	June 4, 2019	June 13, 2019	June 14, 2019		Proposed FY 2019 Infrastructure	1,485,000.00			1,433,663.82			3			
19G00134	Rehabilitation/Improvement of Multi-Purpose Building, Barangay Mandabul, Bacolod City	BCDO	Competitive Bidding	N/A	January 22-28, 2019	January 29, 2019	March 15, 2019	March 15, 2019	March 19, 2019	April 22, 2019	June 28, 2019	July 5, 2019	July 8, 2019		Proposed FY 2019 Infrastructure	1,485,000.00			1,436,642.84			3			
19G00135	Construction/Rehabilitation/Improvement of Local Road, Phase 2, Barangay Mandabul, Bacolod City (Re-bid)	BCDO	Competitive Bidding	N/A	January 30- February 5, 2019	February 6, 2019	March 15, 2019	March 15, 2019	March 19, 2019	April 22, 2019	June 28, 2019	July 5, 2019	July 8, 2019		Proposed FY 2019 Infrastructure	2,970,000.00			2,877,774.61			3			
19G00136	Construction/Rehabilitation/Improvement of Local Road, Phase 2, Barangay Cating, Bacolod City (Re-bid)	BCDO	Competitive Bidding	N/A	February 25- March 4, 2019	March 5, 2019	March 18, 2019	March 18, 2019	March 20, 2019	April 24, 2019	July 3, 2019	July 8, 2019	July 10, 2019		Proposed FY 2019 Infrastructure	1,980,000.00			1,916,507.71			3			
19G00137	Construction/Rehabilitation/Improvement of Local Road, Phase 2, Barangay Sum-ag, Bacolod City (Re-bid)	BCDO	Competitive Bidding	N/A	May 23-29, 2019	May 30, 2019	June 13, 2019	June 13, 2019	June 14, 2019	June 26, 2019	June 28, 2019	July 5, 2019	July 8, 2019		Proposed FY 2019 Infrastructure	2,970,000.00			2,821,280.53			3			
19G00138	Construction/Rehabilitation/Improvement of Local Road, Phase 2, Barangay Handumanan, Bacolod City (Re-bid)	BCDO	Competitive Bidding	N/A	February 26- March 4, 2019	March 5, 2019	March 18, 2019	March 18, 2019	March 20, 2019	April 24, 2019	June 28, 2019	July 5, 2019	July 8, 2019		Proposed FY 2019 Infrastructure	2,970,000.00			2,880,193.40			3			
19G00139	Construction/Rehabilitation/Improvement of Local Road, Phase 2, Barangay Taculing, Bacolod City	BCDO	Competitive Bidding	N/A	January 22-28, 2019	January 29, 2019	March 15, 2019	March 15, 2019	March 19, 2019	April 22, 2019	June 28, 2019	July 5, 2019	July 8, 2019		Proposed FY 2019 Infrastructure	1,980,000.00			1,920,410.08			3			
19G00140	Construction/Rehabilitation/Improvement of Local Road, Phase 2, Barangay Tangub, Bacolod City	BCDO	Competitive Bidding	N/A	February 26- March 4, 2019	March 5, 2019	March 18, 2019	March 18, 2019	March 20, 2019	April 24, 2019	June 28, 2019	July 5, 2019	July 8, 2019		Proposed FY 2019 Infrastructure	2,970,000.00			2,821,477.78			3			



GAA Contract ID	Procurement Program/Project	PMO/End-User	Mode of Procurement	Pre-Proc Conference	Ads/Post of I&ES	Pre-bid Conf	Eligibility Check	Sub/Opening of Bids	Actual Procurement Activity				Source of Funds	Contract Cost (PnP)			Contract Cost (PbP)			Date of Receipt of Invitation			Remarks (Excluding changes from the APP)				
									Bid Evaluation	Post Que	Notice of Award	Contract Signing		Notice to Proceed	Delivery/Completion	ABC (PbP)	MO C	Total	MO C	Total	Inv. of Observer	Pre-bid Conf		Eligibility of Bid	Receipt of Bid	Post Notice of Award	Contract Signed
19G00141	Construction/Rehabilitation/Improvement of Local Road, Phase 2, Barangay Bata, Bacod City (Re-bid)	BCDO	Competitive Bidding	N/A	May 23-29, 2019	May 30, 2019	June 13, 2019	June 13, 2019	June 14, 2019	June 26, 2019	June 28, 2019	July 5, 2019	July 8, 2019	Infrastructure FY 2019	1,980,000.00			1,980,357.84			3						
19G00142	Construction/Rehabilitation/Improvement of Local Road, Phase 2, Barangay Mansilingan, Bacod City	BCDO	Competitive Bidding	N/A	January 22-28, 2019	January 29, 2019	March 15, 2019	March 15, 2019	March 19, 2019	April 22, 2019	June 28, 2019	July 5, 2019	July 8, 2019	Infrastructure FY 2019	4,950,000.00			4,702,278.21			3						
19G00143	Construction/Rehabilitation/Improvement of Access Road, Barangay Handumanan, Bacod City	BCDO	Competitive Bidding	January 17, 2019	January 22-28, 2019	January 29, 2019	March 15, 2019	March 15, 2019	March 19, 2019	April 22, 2019	July 11, 2019	July 19, 2019	July 24, 2019	Infrastructure FY 2019	11,880,000.00			11,785,751.55			3						
19G00144	Construction/Rehabilitation/Improvement of Local Road, Barangay Granada, Bacod City	BCDO	Competitive Bidding	N/A	January 9-15, 2019	January 16, 2019	March 15, 2019	March 15, 2019	March 19, 2019	April 22, 2019	June 28, 2019	July 5, 2019	July 8, 2019	Infrastructure FY 2019	4,410,000.00			4,276,853.60			3						
19G00145	Construction of Multi-Purpose Building, ABSA Elementary School, Barangay Handumanan, Bacod City	BCDO	Competitive Bidding	N/A	January 18-24, 2019	January 25, 2019	February 8, 2019	February 8, 2019	February 11, 2019	February 18, 2019	July 3, 2019	July 8, 2019	July 10, 2019	Infrastructure FY 2019	1,000,000.00			968,496.60			3						
19G00146	Rehabilitation/Improvement of Multi-Purpose Building, Barangay Bata, Bacod City (Re-bid)	BCDO	Competitive Bidding	N/A	May 24-30, 2019	May 31, 2019	June 14, 2019	June 14, 2019	June 17, 2019	June 27, 2019	July 3, 2019	July 8, 2019	July 10, 2019	Infrastructure FY 2019	500,000.00			484,767.26			3						
19G00147	Rehabilitation/Completion of Multi-Purpose Building (Gym), Andres Bonifacio Elem. School II, Barangay 4, Barangay Vista Alegre, Manda Escay, Puna Zone 1, Bacod City, Negros Occidental	BCDO	Competitive Bidding	N/A	January 9-15, 2019	January 16, 2019	January 29, 2019	January 29, 2019	January 31, 2019	February 6, 2019	June 28, 2019	July 5, 2019	July 8, 2019	Infrastructure FY 2019	500,000.00			484,460.43			3						
19G00148	Renovation of Multi-Purpose Building (Covered Court), Barangay Vista Alegre, Manda Escay, Puna Zone 1, Bacod City, Negros Occidental	BCDO	Competitive Bidding	N/A	February 4-10, 2019	February 11, 2019	February 13, 2019	February 13, 2019	February 15, 2019	February 19, 2019	July 3, 2019	July 8, 2019	July 10, 2019	Infrastructure FY 2019	1,485,000.00			1,439,914.09			3						
19G00149	Construction of Multi-Purpose Building (Covered Court), Aljis Extension National High School, Barangay Aljis, Bacod City, Negros Occidental	BCDO	Competitive Bidding	N/A	January 25-31, 2019	February 1, 2019	March 14, 2019	March 14, 2019	March 18, 2019	April 12, 2019	June 28, 2019	July 5, 2019	July 8, 2019	Infrastructure FY 2019	1,485,000.00			1,439,979.14			3						
19G00150	Construction of Multi-Purpose Building (Covered Court), Puna Area, Barangay Estrella, Bacod City, Negros Occidental	BCDO	Competitive Bidding	N/A	February 21-27, 2019	February 28, 2019	March 13, 2019	March 13, 2019	March 15, 2019	April 10, 2019	June 28, 2019	July 5, 2019	July 8, 2019	Infrastructure FY 2019	1,980,000.00			1,920,294.13			3						
19G00151	Construction of Multi-Purpose Building, Barangay Aljis, Bacod City, Negros Occidental (Re-bid)	BCDO	Competitive Bidding	N/A	May 24-30, 2019	May 31, 2019	June 14, 2019	June 14, 2019	June 17, 2019	June 27, 2019	July 3, 2019	July 8, 2019	July 10, 2019	Infrastructure FY 2019	1,980,000.00			1,920,600.00			3						
19G00152	Rehabilitation of Multi-Purpose Building (Covered Court), Barangay 25, Bacod City, Negros Occidental	BCDO	Competitive Bidding	N/A	January 25-31, 2019	February 1, 2019	March 14, 2019	March 14, 2019	March 18, 2019	April 12, 2019	July 11, 2019	July 19, 2019	July 22, 2019	Infrastructure FY 2019	500,000.00			484,770.15			3						
19G00153	Rehabilitation of Multi-Purpose Building (Covered Court), Puna Magsasaysan, Barangay 35, Bacod City, Negros Occidental	BCDO	Competitive Bidding	N/A	January 28-February 3, 2019	February 4, 2019	March 15, 2019	March 15, 2019	March 19, 2019																		



Code (PAP) Contract ID	Procurement Program/Project	PMO/End-User	Mode of Procurement	Pre-Proc Conference	Ads/Post of I&EB	Pre-Bid Conf	Eligibility Check	Subj/Opening of Bids	Bid Evaluation	Post Qua	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Acceptance/ Turnover	Source of Funds	ABC (Php)			Contract Cost (Php)			List of Invite d				Date of Receipt of Invitation				Remarks (Explaining changes from the App)
																Total	MO OE	C O	Total	MO OE	C O	Pre-Bid Conf	Pre-Bid Conf	Subj/ Bid Eval	Subj/ Bid Eval	Post Qual	Post Qual	Notice of Award	Notice of Award	
199G00173	Off-Carriageway Improvement at Bacodol Circumferential Rd - K0004+817 - K0006+045, K0005+794 - K0005+980, K0006+395 - K0007+440 - K0006+395 - K0007+440, K0007+440 - K0007+505	BCDEO	Competitive Bidding	June 14, 2019	June 19-25, 2019	June 26, 2019	July 9, 2019	July 9, 2019	July 10, 2019	July 17, 2019	July 19, 2019	July 20, 2019	August 1, 2019		Proposed FY 2019 Infrastructure	29,914,989.14			28,419,177.22			3								
199G00174	1.) DPMH Building Modern No. 1, 2 & 3; 2.) DPMH Building Quarters; and 3.) Renovation/Improvement of DPMH Buildings Area Equipment Section, Motorpool & Other Appurtenant Structures DPMH Compound, Zambora St., Brgy. Bagatin, Bacodol City	BCDEO	Competitive Bidding	N/A	June 24-30, 2019	July 1, 2019	July 15, 2019	July 15, 2019	July 16, 2019	July 18, 2019	July 23, 2019	July 20, 2019	August 1, 2019		Proposed FY 2019 Infrastructure	5,000,000.00			4,899,840.91			3								
199G00175	1.) Flood Control Structures at Cabasagan Bridge II, Bacodol Circumferential Road (South), Bacodol City, K0007+896.5 2.) Flood Control Structures at Parakocoy Creek along Bacodol South Road, Bacodol City, K0003+797 3.) Flood Control Structures at Lupit Bridge I along Bacodol South Road, Bacodol City, K0004+516	BCDEO	Competitive Bidding	N/A	June 24-30, 2019	July 1, 2019	July 15, 2019	July 15, 2019	July 16, 2019	July 18, 2019	July 23, 2019	July 20, 2019	August 1, 2019		Proposed FY 2019 Infrastructure	4,300,000.00			4,170,821.90			3								
199G00176	Construction/Improvement of Multi-Purpose Building, Barangay Tanayul, Bacodol City	BCDEO	Competitive Bidding	N/A	June 27-July 3, 2019	July 4, 2019	July 17, 2019	July 17, 2019	July 18, 2019	July 22, 2019	July 23, 2019	July 20, 2019	August 1, 2019		Proposed FY 2019 Infrastructure	1,980,000.00			1,919,239.95			3								
199G00177	Construction of Drainage System, Barangay Batul, Bacodol City, Negros Occidental	BCDEO	Competitive Bidding	N/A	June 27-July 3, 2019	July 4, 2019	July 17, 2019	July 17, 2019	July 18, 2019	July 22, 2019	July 23, 2019	July 20, 2019	August 1, 2019		Proposed FY 2019 Infrastructure	1,980,000.00			1,920,600.00			3								
199G00178	Concreting of Brgy. Cabul PMR, Brgy. Calibag, Bacodol City, Negros Occidental	BCDEO	Competitive Bidding	N/A	July 22-28, 2019	July 29, 2019	August 14, 2019	August 14, 2019	August 16, 2019	August 21, 2019	August 23, 2019	August 29, 2019	September 2, 2019		Proposed FY 2019 Infrastructure	4,975,000.00			4,823,530.24			3								
199G00179	Concreting of Brgy. Viesal Alegre PMR, Brgy. Viesal Alegre, Bacodol City, Negros Occidental	BCDEO	Competitive Bidding	N/A	July 22-28, 2019	July 29, 2019	August 14, 2019	August 14, 2019	August 16, 2019	August 21, 2019	August 23, 2019	August 29, 2019	September 2, 2019		Proposed FY 2019 Infrastructure	4,975,000.00			4,719,780.57			3								
199G00180	Concreting of Brgy. Felisa PMR, Felisa, Bacodol City, Negros Occidental	BCDEO	Competitive Bidding	N/A	July 22-28, 2019	July 29, 2019	August 14, 2019	August 14, 2019	August 16, 2019	August 21, 2019	August 23, 2019	August 29, 2019	September 2, 2019		Proposed FY 2019 Infrastructure	4,975,000.00			4,726,249.00			3								
199G00181	Concreting of Brgy. Alangilan PMR, Brgy. Alangilan, Bacodol City, Negros Occidental	BCDEO	Competitive Bidding	N/A	July 22-28, 2019	July 29, 2019	August 14, 2019	August 14, 2019	August 16, 2019	August 21, 2019	August 23, 2019	August 29, 2019	September 2, 2019		Proposed FY 2019 Infrastructure	4,975,000.00			4,725,774.41			3								
199G00182	Concreting of Brgy. Granada PMR, Brgy. Granada, Bacodol City, Negros Occidental	BCDEO	Competitive Bidding	N/A	July 22-28, 2019	July 29, 2019	August 14, 2019	August 14, 2019	August 16, 2019	August 21, 2019	August 23, 2019	August 29, 2019	September 2, 2019		Proposed FY 2019 Infrastructure	4,975,000.00			4,726,250.00			3								
199G00183	Construction/Rehabilitation of Water Supply/Rain Water Collectors in Region VI	BCDEO	Competitive Bidding	N/A	July 31-August 6, 2019	August 7, 2019	August 20, 2019	August 20, 2019	August 23, 2019	August 27, 2019	August 28, 2019	August 30, 2019	September 2, 2019		Proposed FY 2019 Infrastructure	3,715,250.00			3,603,799.19			3								
199G00186	Construction/Rehabilitation of Accessibility Facilities for Physically Challenged Persons - Region VI (Bacodol City)	BCDEO	Competitive Bidding	N/A	October 4-10, 2019	October 11, 2019	October																							

Approved by:

ABRAHAM O. VILLAREAL
Head, Procuring Entity



Republic of the Philippines
DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS
OFFICE OF THE DISTRICT ENGINEER
Bacolod City District Engineering Office
Zardonyx St., City Heights Subd., Brgy. Taculing, Bacolod City

(DPWH BACOLOD CITY DISTRICT ENGINEERING OFFICE) Procurement Monitoring Report For FY 2019 - Consultancy

Code (PAP) Contract ID	Procurement Program/Project	PMO/End-User	Mode of Procurement	Actual Procurement Activity										Source of Funds	ABC (Php)		Contract Cost		List of Invitee Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)				
				Pre-Proc Conference	Ads/Post of IAEB	Pre-bid Conf	Eligibility Check	Sub/O pening of Bids	Bid Evaluation	Post Qua	Notice of Award	Contract Signing	Notice to Proceed		Deliv ery/ Comp letion	Accept/ ance/ Turnover	Total	M C O E		Total	M C O E	Pre-Proc Conf	Pre-bid Conf	Eligibi lity Check	Sub/ Open ing of Bids		Bid Eval uat ion	Post Qual ification	Awar d	Cont ract Sign ing
19CSGC01	Conduct of Preliminary Detailed Engineering (Sub-surface/Geotechnical Investigation) for the Proposed FY 2020 Flood Control Projects (53 Boreholes) at Lupit River, Magsungay River, Pahanocoy Creek, Mandlagaan River, Sum-ag River and Banago Creek, Bacolod City	DPWH	Consultancy (Public Bidding)	N/A	June 20-26, 2019	July 5, 2019	July 16, 2019	July 16, 2019	July 17, 2019	July 19-22, 2019	July 30, 2019	August 5, 2019	August 8, 2019		SR2019-06-002184 (FY 2019 RA 11260 REGULAR 2019 CURRENT)	3018400.00			2541492.80										3	
Total Allotted Budget of Procurement Activities																	3,018,400.00													
Total Contract Price of Procurement Activities Conducted																	2,541,492.80													
Total Savings (Total Allotted Budget - Total Contract Price)																	476,907.20													

Prepared by: Recommended for approval by: Approved by:

HELEN S. ESPERANCILLA
Head, BAC Secretariat

LEAH G. JAMERO
BAC Chairperson

ABRAHAM S. VILLAREAL
Head, Procuring Entity



(Goods and Services)

Code (PAP)	Procurement Program/Project	Remarks (Brief description of Program/Project)	PNO/ End User	Mode of Procurement	Pre-Proc Conference	Advert of IABEB	Presold Conf	Eligibility Check	Sub/Ope n of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract P.O.	Signing	Notice to Proceed	Deliver y/ Completion	Access plan of Turn	Source of Funds	Total	MOOE	CO	Total	negotiate d	shopping	direct	rep est ord er	small value procureme nt	public bidding	MODE	CO	List of Receipt of Invitation	Date of Receipt of Invitation	Rank	# of Suppliers	Supplier	
19G000001	Furnishing of Labor Services for the Conduct of Automated Traffic Data Collection and Ake Load Survey, Bacod City.	Labor Services	Planning Section	Small Value Procurement	N/A	June 20 - July 01, 2019	N/A	1-Jul-19	1-Jul-19	2-Jul-19	3-Jul-19	4-Jul-19	9-Jul-19	11-Jul-19	22-Jul-19		LOT 3	GDP	120,400.00		120,400.00	119,100.00				119,100.00		512,400.00		119,100.00		3	3	Jonal Brillantes and Personnel Blue Industrial Supplies		
2019-06-0001	Supply of Materials for use in Patching of Potatoes, Repainting of Center Line, Edge Line, Lane Line, Pedestrians and Guardrails and other MPP's Activities along National Roads and Bridges, Bacod City.	PPE, LDC and various materials for maintenance or section	Maintenance or Section	Comprehensive Procurement	N/A	July 03 - 09, 2019	N/A	10-Jul-19	10-Jul-19	11-Jul-19	July 12 - 15, 2019	16-Jul-19	18-Jul-19	22-Jul-19		LOT 4			619,300.00		619,300.00	512,400.00				512,400.00		95,400.00		95,400.00		7	6	RCDIS Industrial Supplies and Services		
19G000002	Supply of Materials for use in Patching of Potatoes, Repainting of Center Line, Edge Line, Lane Line, Pedestrians and Guardrails and other MPP's Activities along National Roads and Bridges, Bacod City.	PPE, LDC and various materials for maintenance or section	Maintenance or Section	Comprehensive Procurement							CANCELLED								-																	
19G000003																																				
2019-07-0002	For use in the Conduct of Preliminary and Detailed Engineering (PDE) Activities assigned to the Planning and Design Section (SR-2019-05-002184)	Others Supplies	Planning and Design Section	Contracting Project	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	10-Jul-19	11-Jul-19	16-Jul-19			GDP	44,014.70		44,014.70	64,625.00				64,625.00		21,440.00		21,440.00		2	2	Meiro Hypermart Corp.		
2019-07-0003	For use in the Maintenance Section, of this District.	Office Supplies	Maintenan ce Section	Direct Procurement	N/A	N/A	N/A	N/A	N/A	N/A	July 25 - 28, 2019	29-Jul-19	30-Jul-19	2-Aug-19				GDP	15,746.00		15,746.00	88,121.80				88,121.80		15,746.00		15,746.00		3	2	Hardy Marketing Entl.		
2019-07-0004	For use in various Service Vehicles and Equipment assigned in the Maintenance Section, this District.	Fuel (Diesel & Gasoline)	Maintenan ce Section	Small Value Procurement	N/A	July 4 - 10, 2019	N/A	11-Jul-19	11-Jul-19	12-Jul-19	July 15 - 16, 2019	19-Jul-19	19-Jul-19	23-Jul-19				GDP	882,000.00		882,000.00	717,700.00				717,700.00		717,700.00		717,700.00		1	1	Shanook Philippines, Inc.		
2019-07-0005	For use in the Conduct of Preliminary and Detailed Engineering (PDE) Activities assigned to the Planning and Design Section (SR2019-05-002184).	PPE Surveying Equipment and supplies	Planning and Design Section	Small Value Procurement	N/A	July 05 - 11, 2019	N/A	12-Jul-19	12-Jul-19	15-Jul-19	July 16 - 17, 2019	18-Jul-19	22-Jul-19	29-Jul-19			LOT 1:	GDP	369,250.00		369,250.00	301,535.15				301,535.15				301,535.15		5	4	RCDIS Industrial Supplies and Services		
2019-07-0006	For use in the PM Schedule of Mitsubishi L300 B1-A241 H1-6369, Vitaroy Roller Z18-415 Arman, Payloader L2-644 TCM Michigan, Road Grader N1-478 Komatsu GQ37-54, Ford Fiera IV SCV-755, Ford Fiera TS20 DH100 SCV-482 H3-4640 and Isuzu TD150 DH100 SCV-584 H3-6056.	Lubricants and various spare parts	Maintenan ce Section	Small Value Procurement	N/A	July 17 - 23, 2019	N/A	24-Jul-19	24-Jul-19	25-Jul-19	26-Jul-19	29-Jul-19	31-Jul-19	5-Aug-19			LOT 1:	GDP	209,480.00		209,480.00	110,640.00				110,640.00		166,395.00		166,395.00		4	3	RAE Enterprises, Inc.		
2019-07-0007	Supply of various chemicals and laboratory supplies for use in the Quality Assurance Laboratory, this District.	Chemicals	Quality Assurance Section	Small Value Procurement	N/A	July 17 - 23, 2019	N/A	24-Jul-19	24-Jul-19	25-Jul-19	26-Jul-19	29-Jul-19	31-Jul-19	5-Aug-19			LOT 3:	GDP	152,000.00		152,000.00	146,000.00				146,000.00		146,000.00		146,000.00		4	3	PLL Auto Center, Inc.		
2019-07-0008	To purchase various office, janitorial supplies and other office equipment and accessories for use in DPWH-Bacod City District Engineering Office.	Office Supplies	Planning and Design Section	Small Value Procurement	N/A	Aug. 9 - 13, 2019	N/A	7-Aug-19	7-Aug-19	8-Aug-19	Aug. 9 - 13, 2019	14-Aug-19	19-Aug-19	27-Aug-19			LOT 2:	GDP	99,073.00		99,073.00	95,712.00				95,712.00		95,712.00		95,712.00		3	3	Myeoro Bright Sun Trading		
2019-07-0008	Engineering (PDE) Activities for the Conduct of Traffic Volume Count, Licensed Plate, Soco-Economic and Environmental Surveys of Bacod Silay Airport Access Road, Bacod City.	IT accessories	Planning and Design Section	Small Value Procurement	N/A	Aug. 9 - 13, 2019	N/A	7-Aug-19	7-Aug-19	8-Aug-19	Aug. 9 - 13, 2019	14-Aug-19	19-Aug-19	27-Aug-19			LOT 3:	GDP	40,765.00		40,765.00	21,153.00				21,153.00						3	3	Myeoro Bright Sun Trading		
19G000004	To purchase additional materials for use in the Construction of Power Supply House for the DPWH-Bacod City District Engineering Office New Building, this District.	Construction Materials	Administra the Planning and Design Section	Small Value Procurement	N/A	Aug. 13-20, 2019	N/A	20-Aug-19	20-Aug-19	22-Aug-19	Aug. 23 - 27, 2019	28-Aug-19	30-Aug-19	4-Sep-19				GDP	288,005.94		288,005.94	286,433.00				286,433.00		286,433.00		286,433.00		3	3	Marzi Castillo and Personnel		
2019-08-0009	To purchase Blue Hard Bound Folder with DPWH Logo for use in DPWH-Bacod City District Engineering Office.	Office Supplies	Administra the Planning and Design Section	Small Value Procurement	N/A	Aug. 13-19, 2019	N/A	20-Aug-19	20-Aug-19	22-Aug-19	Aug. 23 - 27, 2019	28-Aug-19	30-Aug-19	4-Sep-19				GDP	78,076.40		78,076.40	77,113.00				77,113.00		77,113.00		77,113.00		2	2	Meiro Hypermart Corp.		
2019-08-0010	Labor Services to Assist in the Validation of Bridges for the Bridge Program Proposals for FY 2020 and Conduct Bridge Inventory/Condition for the Proposed New Bridges under the Jurisdiction of BCODED and to other Related BNS Activities, Bacod City.	Labor Services	Planning and Design Section	Small Value Procurement	N/A	Aug. 13-19, 2019	N/A	20-Aug-19	20-Aug-19	22-Aug-19	Aug. 23 - 27, 2019	28-Aug-19	30-Aug-19	4-Sep-19				GDP	500,000.00		500,000.00	437,500.00				437,500.00		437,500.00		437,500.00		4	3	Hardy Marketing Enterprises		
19G000005	Labor Services to Assist in the Validation of Bridges for the Bridge Program Proposals for FY 2020 and Conduct Bridge Inventory/Condition for the Proposed New Bridges under the Jurisdiction of BCODED and to other Related BNS Activities, Bacod City.	Labor Services	Planning and Design Section	Small Value Procurement	N/A	Aug. 22-29, 2019	N/A	29-Aug-19	29-Aug-19	30-Aug-19	Sept. 2 - 3, 2019	4-Sep-19	6-Sep-19	11-Sep-19				GDP	42,928.00		42,928.00	41,554.00		41,554.00							2	2	Verne Liles and Personnel			
19G000006	Labor Services to Assist in the Validation of Bridges for the Bridge Program Proposals for FY 2020 and Conduct Bridge Inventory/Condition for the Proposed New Bridges under the Jurisdiction of BCODED and to other Related BNS Activities, Bacod City.	Labor Services	Planning and Design Section	Small Value Procurement	N/A	Aug. 22-29, 2019	N/A	29-Aug-19	29-Aug-19	30-Aug-19	Sept. 2 - 3, 2019	4-Sep-19	6-Sep-19	9-Sep-19				GDP	156,005.00		156,005.00	156,388.00				156,388.00		156,388.00		156,388.00		3	3	Jonal Brillantes and Personnel		
2019-08-0011	To purchase Office Furniture and Fixtures for use in Quarters of DPWH-Bacod City District Engineering Office.	Mezon and etc. Furniture	Administra the Planning and Design Section	Small Value Procurement	N/A	Aug. 30- Sept. 5, 2019	N/A	6-Sep-19	6-Sep-19	9-Sep-19	Sept. 10 - 24, 2019	25-Sep-19	30-Sep-19	3-Oct-19				GDP	50,040.00		50,040.00	49,990.00				49,990.00		49,990.00		49,990.00		5	4	Meiro Hypermart Corp.		
2019-08-0012	Supply of Cassette Player for use in the Conduct of Preliminary Detailed Engineering (PDE) Activities assigned to the Planning and Design Section, this District (SR2019-05-002184).	Small Value Procurement	Planning and Design Section	Small Value Procurement	N/A	Aug. 16-22, 2019	N/A	23-Aug-19	23-Aug-19	27-Aug-19	Aug. 28-Aug-19	29-Aug-19	30-Aug-19	6-Sep-19				GDP	499,950.00		499,950.00	498,768.30				498,768.30		498,768.30		498,768.30		1	1	Shanook Philippines, Inc.		
19G000007	Rental of two (2) units Action Utility Vehicle or its equivalent (with fuel & driver) which will be used to convey surveyors for the: a.) random field validation/investigation of the visual road condition as part of the quality assurance checking, and activities to keep the integrity of collected data; b.) conduct of data collection for road inventory update, Bacod City	Service Vehicle Rental	Planning and Design Section	Small Value Procurement	N/A	Aug. 22-28, 2019	N/A	29-Aug-19	29-Aug-19	30-Aug-19	Sept. 2 - 27, 2019	30-Sep-19	7-Oct-19	9-Oct-19				GDP	120,000.00		120,000.00	105,000.00				105,000.00		105,000.00		105,000.00		1	1	MAR Rent A Car/ Michael A. Brandedo		
2019-08-0013	For use in service vehicle Isuzu Pick-up SMLV-234 assigned to the Planning and Design Section.	Tires	Planning and Design Section	Small Value Procurement	N/A	Aug. 22- Sept. 2, 2019	N/A	29-Aug-19	29-Aug-19	30-Aug-19	Sept. 5 - 6, 2019	9-Sep-19	12-Sep-19	17-Sep-19				GDP	32,000.00		32,000.00	15,720.00				15,720.00		15,720.00		15,720.00		4	3	RAE Enterprises, Inc.		
2019-08-0014	Supply of Laboratory counter table for use in the Quality Assurance Section, this District	Counter Table	Quality Assurance Section	Small Value Procurement	N/A						CANCELLED								-																	



Republic of the Philippines
Department of Public Works and Highways
BACOLOD CITY
DISTRICT ENGINEERING OFFICE
Zardonyx Street, Brgy. Taciling, Bacolod City

(DPWH BACOLOD CITY DISTRICT ENGINEERING OFFICE) Procurement Monitoring Report (PMR) For 2019 as of January 11, 2019

(Goods and Services)

Code (PAP)	Procurement Program/Project	Remarks (Brief description of Program/Project)	End-User	Mode of Procurement	Pre-Proc Conference	Adm/Post of IABE	Pre-bid Conf	Actual Procurement Activity				Contract Cost (PWP)				MOOE				CO	Total	negotiated	shopping	direct	rep. value	small procurement	public bidding	MOOE	CO	Date of Receipt of Installation	Item # of supply	Supplier																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																			
								Eligibility Check	Sub-Opening	Bid Evaluation	Post Qualification	Notice of Award	Contract/ P.O. Signing	Notice to Proceed	Delivery/ Completion	ABC (PWP)	MOOE	CO	MOOE														CO	MOOE	CO																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																
2019-08-0015	Supply of Survey Instruments for use in the Conduct of Preliminary and Detailed Engineering (PDE) Activities assigned to the Planning and Design Section of this District - DPWH, Bacolod City District Engineering Office	Surveying Instruments	Planning and Design Section	Competitive Bidding																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																															



(DPWH BACOLOD CITY DISTRICT ENGINEERING OFFICE) Procurement Monitoring Report (PMR) For 2019 as of January 11, 2019
(Goods and Services)

Code (PAP)	Procurement Program/Project	Remarks (Brief description of Program/Project)	PMO/End-User	Mode of Procurement	Pre-Proc Conference	Ad-Post of IACB	Pre-bid Conf	Eligibility Check	Sub-Auction of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract P.O. Signing	Notice to Proceed	Delivery of Commodity	Acceptance of Turnover	Source of Funds	Total	MOOE (PHP)	CO	Total	negotiate d	shopping	direct	Contract Cost (PHP)			MODE	CO	Unit	Data of Receipt of Invitation	Supplier	
																									total bid	Procurement Method	Procurement Method	Procurement Method	Procurement Method	Procurement Method	Procurement Method	Procurement Method	Procurement Method
2019-10-0033	Procurement of Digital Camera for use in various activities and related trainings on Result Monitoring and Evaluation System Training/Workshop, various surveys and other related activities assigned to the Planning and Design Section, this office of this District, DPWH - Bacod City DEO	Digital Camera	Planning and Design Section	Shopping	N/A	Oct. 14 - 20, 2019	N/A	21-Oct-19	21-Oct-19	22-Oct-19	Oct. 23-24, 2019	25-Oct-19	29-Oct-19	8-Nov-19		GP	42,693.75		42,693.75		37,950.00		37,950.00							37,950.00	1	MF Computer Solution	
2019-10-0034	For use in carrying out projects in disaster response and Project Implementation for the Repair/Rehabilitation of other Public Buildings and Food Control and Drainage Structures, Daily Activities taken by the Maintenance Point Person (MPP's) along National Roads and Bridges under the Maintenance Management Unit Purposes under the Maintenance Section	Smart Phones IT Equipment and accessories Small Value	Maintenance Section	Small Value Procurement	N/A	Oct. 17 - 23, 2019	N/A	24-Oct-19	24-Oct-19	25-Oct-19	Oct. 28- Nov. 11, 2019	12-Nov-19	30-Oct-19	19-Nov-19		GP	180,000.00		180,000.00		177,900.00				177,900.00				177,900.00	3	MF Computer Solution		
2019-10-0035	For use in the PM Schedule of Mitsubishi L200 B1-A241 H1-6369, Payroader L2-844 TCM Michigan, Road Grader N1478, Komatsu GD37-5H, Ford Fiera IV SCV-795, Ford Fiera SCV-151 (H1-2920), Ford Fiera SAR-176 (H1-2476), Isuzu C190, AUV PFG-199, H1-3990, Isuzu TD50 DH100 SCV-982 H3-4640 and Isuzu TD50 DH100 SCV-984 H3-6056	Oil and Lubricants Fuel Tires Small Value	Maintenance Section	Small Value Procurement	N/A	Oct. 17 - 23, 2019	N/A	24-Oct-19	24-Oct-19	25-Oct-19	Oct. 28-29, 2019	29-Oct-19	30-Oct-19	12-Nov-19		GP	415,350.00		415,350.00		410,600.00								410,600.00	3	MF Computer Solution		
2019-10-0036	For use in the Maintenance Section, of the District	Office Supplies Other Supplies Construction and Hardware Materials Paints Appliances Maintenance Administration Small Value	Maintenance Section	Small Value Procurement	N/A	Oct. 24 - 30, 2019	N/A	31-Oct-19	31-Oct-19	4-Nov-19	Nov. 6-7, 2019	11-Nov-19	14-Nov-19	20-Nov-19		GP	83,212.50		83,212.50		71,503.20				71,503.20				71,503.20	3	Handy Marketing Enterprises		
196000011	Supply of Materials for use in Patching of Potholes, Repainting of Center Line, Edge Line, Lane Line, Pedestrians and Guardrails and other MPP's Activities along National Roads and Bridges by the Maintenance Section, this District, Bacod City	Asphalt Gravel and Aggregate Maintenance Administration Small Value	Maintenance Section	Small Value Procurement	N/A	Oct. 17 - 23, 2019	N/A	6-Nov-19	6-Nov-19	7-Nov-19	Nov. 6-11, 2019	12-Nov-19	18-Nov-19	26-Nov-19		GP	1,220,580.00		1,220,580.00		1,219,110.00				1,219,110.00				1,219,110.00	2	JP Bisco Construction and Supplies		
2019-10-0037	Supply of Materials for use in Patching of Potholes, Repainting of Center Line, Edge Line, Lane Line, Pedestrians and Guardrails and other MPP's Activities along National Roads and Bridges by the Maintenance Section, this District, Bacod City	Asphalt Gravel and Aggregate Maintenance Administration Small Value	Maintenance Section	Small Value Procurement	N/A	Oct. 17 - 23, 2019	N/A	6-Nov-19	6-Nov-19	7-Nov-19	Nov. 6-11, 2019	12-Nov-19	18-Nov-19	26-Nov-19		GP	240,000.00		240,000.00		235,600.00				235,600.00				235,600.00	2	Neptune A-1 Gas Corporation		
2019-10-0038	Supply of Materials for use in Patching of Potholes, Repainting of Center Line, Edge Line, Lane Line, Pedestrians and Guardrails and other MPP's Activities along National Roads and Bridges by the Maintenance Section, this District, Bacod City	Asphalt Gravel and Aggregate Maintenance Administration Small Value	Maintenance Section	Small Value Procurement	N/A	Oct. 17 - 23, 2019	N/A	6-Nov-19	6-Nov-19	7-Nov-19	Nov. 6-11, 2019	12-Nov-19	18-Nov-19	26-Nov-19		GP	5,290.00		5,290.00		4,780.00				4,780.00				4,780.00	2	Etap Kemeran Damoran Services		
2019-10-0039	For use in the service vehicle with plate no. SCV-412 assigned to the Maintenance Section, this District	Tires Oil and Lubricants Fuel Small Value	Maintenance Section	Small Value Procurement	N/A	Oct. 17 - 23, 2019	N/A	24-Oct-19	24-Oct-19	25-Oct-19	Oct. 28-29, 2019	29-Oct-19	30-Oct-19	6-Nov-19		GP	440,000.00		440,000.00		420,000.00				420,000.00				420,000.00	4	PIL Auto Center, Inc.		
2019-10-0040	For use in the PM Schedule of Mitsubishi L200 B1-A241 H1-6369, Payroader L2-844 TCM Michigan, Road Grader N1478, Komatsu GD37-5H, Ford Fiera IV SCV-795, Ford Fiera SCV-151 (H1-2920), Ford Fiera SAR-176 (H1-2476), Isuzu C190, AUV PFG-199, H1-3990, Isuzu TD50 DH100 SCV-982 H3-4640 and Isuzu TD50 DH100 SCV-984 H3-6056	Tires Small Value Maintenance Administration Small Value	Maintenance Section	Small Value Procurement	N/A	Oct. 24 - 30, 2019	N/A	31-Oct-19	31-Oct-19	4-Nov-19	Nov. 6-12, 2019	13-Nov-19	18-Nov-19	26-Nov-19		GP	332,000.00		332,000.00		282,900.00				282,900.00				282,900.00	3	MF Computer Solution		
2019-10-0041	For use in the PM Schedule of Mitsubishi L200 B1-A241 H1-6369, Payroader L2-844 TCM Michigan, Road Grader N1478, Komatsu GD37-5H, Ford Fiera IV SCV-795, Ford Fiera SCV-151 (H1-2920), Ford Fiera SAR-176 (H1-2476), Isuzu C190, AUV PFG-199, H1-3990, Isuzu TD50 DH100 SCV-982 H3-4640 and Isuzu TD50 DH100 SCV-984 H3-6056	Tires Small Value Maintenance Administration Small Value	Maintenance Section	Small Value Procurement	N/A	Oct. 29 - Nov. 4, 2019	N/A	6-Nov-19	6-Nov-19	7-Nov-19	Nov. 6-12, 2019	13-Nov-19	18-Nov-19	26-Nov-19		GP	72,800.00		72,800.00		72,400.00				72,400.00				72,400.00	6	B.A. Oriental The Supply		
2019-10-0042	For use in the Maintenance Section, this District	IT Equipment Design and accessories	IT Equipment Design Section	Small Value Procurement	N/A	Oct. 29 - Nov. 4, 2019	N/A	6-Nov-19	6-Nov-19	7-Nov-19	Nov. 6-12, 2019	13-Nov-19	18-Nov-19	26-Nov-19		GP	633,626.00		633,626.00		574,000.00				574,000.00				574,000.00	5	Major Merchandising and Services		
2019-10-0043	Supply of various spare parts for use in the repair of service vehicles (Plate No. SCV-412, SCV-413, SCV-414, SCV-415, SCV-416, SCV-417 & SCV-418, SCV-419, SCV-420, SCV-421 & SCV-422, SCV-423 & SCV-424, SCV-425 & SCV-426, SCV-427 & SCV-428, SCV-429 & SCV-430, SCV-431 & SCV-432, SCV-433 & SCV-434, SCV-435 & SCV-436, SCV-437 & SCV-438, SCV-439 & SCV-440, SCV-441 & SCV-442, SCV-443 & SCV-444, SCV-445 & SCV-446, SCV-447 & SCV-448, SCV-449 & SCV-450, SCV-451 & SCV-452, SCV-453 & SCV-454, SCV-455 & SCV-456, SCV-457 & SCV-458, SCV-459 & SCV-460, SCV-461 & SCV-462, SCV-463 & SCV-464, SCV-465 & SCV-466, SCV-467 & SCV-468, SCV-469 & SCV-470, SCV-471 & SCV-472, SCV-473 & SCV-474, SCV-475 & SCV-476, SCV-477 & SCV-478, SCV-479 & SCV-480, SCV-481 & SCV-482, SCV-483 & SCV-484, SCV-485 & SCV-486, SCV-487 & SCV-488, SCV-489 & SCV-490, SCV-491 & SCV-492, SCV-493 & SCV-494, SCV-495 & SCV-496, SCV-497 & SCV-498, SCV-499 & SCV-500, SCV-501 & SCV-502, SCV-503 & SCV-504, SCV-505 & SCV-506, SCV-507 & SCV-508, SCV-509 & SCV-510, SCV-511 & SCV-512, SCV-513 & SCV-514, SCV-515 & SCV-516, SCV-517 & SCV-518, SCV-519 & SCV-520, SCV-521 & SCV-522, SCV-523 & SCV-524, SCV-525 & SCV-526, SCV-527 & SCV-528, SCV-529 & SCV-530, SCV-531 & SCV-532, SCV-533 & SCV-534, SCV-535 & SCV-536, SCV-537 & SCV-538, SCV-539 & SCV-540, SCV-541 & SCV-542, SCV-543 & SCV-544, SCV-545 & SCV-546, SCV-547 & SCV-548, SCV-549 & SCV-550, SCV-551 & SCV-552, SCV-553 & SCV-554, SCV-555 & SCV-556, SCV-557 & SCV-558, SCV-559 & SCV-560, SCV-561 & SCV-562, SCV-563 & SCV-564, SCV-565 & SCV-566, SCV-567 & SCV-568, SCV-569 & SCV-570, SCV-571 & SCV-572, SCV-573 & SCV-574, SCV-575 & SCV-576, SCV-577 & SCV-578, SCV-579 & SCV-580, SCV-581 & SCV-582, SCV-583 & SCV-584, SCV-585 & SCV-586, SCV-587 & SCV-588, SCV-589 & SCV-590, SCV-591 & SCV-592, SCV-593 & SCV-594, SCV-595 & SCV-596, SCV-597 & SCV-598, SCV-599 & SCV-600, SCV-601 & SCV-602, SCV-603 & SCV-604, SCV-605 & SCV-606, SCV-607 & SCV-608, SCV-609 & SCV-610, SCV-611 & SCV-612, SCV-613 & SCV-614, SCV-615 & SCV-616, SCV-617 & SCV-618, SCV-619 & SCV-620, SCV-621 & SCV-622, SCV-623 & SCV-624, SCV-625 & SCV-626, SCV-627 & SCV-628, SCV-629 & SCV-630, SCV-631 & SCV-632, SCV-633 & SCV-634, SCV-635 & SCV-636, SCV-637 & SCV-638, SCV-639 & SCV-640, SCV-641 & SCV-642, SCV-643 & SCV-644, SCV-645 & SCV-646, SCV-647 & SCV-648, SCV-649 & SCV-650, SCV-651 & SCV-652, SCV-653 & SCV-654, SCV-655 & SCV-656, SCV-657 & SCV-658, SCV-659 & SCV-660, SCV-661 & SCV-662, SCV-663 & SCV-664, SCV-665 & SCV-666, SCV-667 & SCV-668, SCV-669 & SCV-670, SCV-671 & SCV-672, SCV-673 & SCV-674, SCV-675 & SCV-676, SCV-677 & SCV-678, SCV-679 & SCV-680, SCV-681 & SCV-682, SCV-683 & SCV-684, SCV-685 & SCV-686, SCV-687 & SCV-688, SCV-689 & SCV-690, SCV-691 & SCV-692, SCV-693 & SCV-694, SCV-695 & SCV-696, SCV-697 & SCV-698, SCV-699 & SCV-700, SCV-701 & SCV-702, SCV-703 & SCV-704, SCV-705 & SCV-706, SCV-707 & SCV-708, SCV-709 & SCV-710, SCV-711 & SCV-712, SCV-713 & SCV-714, SCV-715 & SCV-716, SCV-717 & SCV-718, SCV-719 & SCV-720, SCV-721 & SCV-722, SCV-723 & SCV-724, SCV-725 & SCV-726, SCV-727 & SCV-728, SCV-729 & SCV-730, SCV-731 & SCV-732, SCV-733 & SCV-734, SCV-735 & SCV-736, SCV-737 & SCV-738, SCV-739 & SCV-740, SCV-741 & SCV-742, SCV-743 & SCV-744, SCV-745 & SCV-746, SCV-747 & SCV-748, SCV-749 & SCV-750, SCV-751 & SCV-752, SCV-753 & SCV-754, SCV-755 & SCV-756, SCV-757 & SCV-758, SCV-759 & SCV-760, SCV-761 & SCV-762, SCV-763 & SCV-764, SCV-765 & SCV-766, SCV-767 & SCV-768, SCV-769 & SCV-770, SCV-771 & SCV-772, SCV-773 & SCV-774, SCV-775 & SCV-776, SCV-777 & SCV-778, SCV-779 & SCV-780, SCV-781 & SCV-782, SCV-783 & SCV-784, SCV-785 & SCV-786, SCV-787 & SCV-788, SCV-789 & SCV-790, SCV-791 & SCV-792, SCV-793 & SCV-794, SCV-795 & SCV-796, SCV-797 & SCV-798, SCV-799 & SCV-800, SCV-801 & SCV-802, SCV-803 & SCV-804, SCV-805 & SCV-806, SCV-807 & SCV-808, SCV-809 & SCV-810, SCV-811 & SCV-812, SCV-813 & SCV-814, SCV-815 & SCV-816, SCV-817 & SCV-818, SCV-819 & SCV-820, SCV-821 & SCV-822, SCV-823 & SCV-824, SCV-825 & SCV-826, SCV-827 & SCV-828, SCV-829 & SCV-830, SCV-831 & SCV-832, SCV-833 & SCV-834, SCV-835 & SCV-836, SCV-837 & SCV-838, SCV-839 & SCV-840, SCV-841 & SCV-842, SCV-843 & SCV-844, SCV-845 & SCV-846, SCV-847 & SCV-848, SCV-849 & SCV-850, SCV-851 & SCV-852, SCV-853 & SCV-854, SCV-855 & SCV-856, SCV-857 & SCV-858, SCV-859 & SCV-860, SCV-861 & SCV-862, SCV-863 & SCV-864, SCV-865 & SCV-866, SCV-867 & SCV-868, SCV-869 & SCV-870, SCV-871 & SCV-872, SCV-873 & SCV-874, SCV-875 & SCV-876, SCV-877 & SCV-878, SCV-879 & SCV-880, SCV-881 & SCV-882, SCV-883 & SCV-884, SCV-885 & SCV-886, SCV-887 & SCV-888, SCV-889 & SCV-890, SCV-891 & SCV-892, SCV-893 & SCV-894, SCV-895 & SCV-896, SCV-897 & SCV-898, SCV-899 & SCV-900, SCV-901 & SCV-902, SCV-903 & SCV-904, SCV-905 & SCV-906, SCV-907 & SCV-908, SCV-909 & SCV-910, SCV-911 & SCV-912, SCV-913 & SCV-914, SCV-915 & SCV-916, SCV-917 & SCV-918, SCV-919 & SCV-920, SCV-921 & SCV-922, SCV-923 & SCV-924, SCV-925 & SCV-926, SCV-927 & SCV-928, SCV-929 & SCV-930, SCV-931 & SCV-932, SCV-933 & SCV-934, SCV-935 & SCV-936, SCV-937 & SCV-938, SCV-939 & SCV-940, SCV-941 & SCV-942, SCV-943 & SCV-944, SCV-945 & SCV-946, SCV-947 & SCV-948, SCV-949 & SCV-950, SCV-951 & SCV-952, SCV-953 & SCV-954, SCV-955 & SCV-956, SCV-957 & SCV-958, SCV-959 & SCV-960, SCV-961 & SCV-962, SCV-963 & SCV-964, SCV-965 & SCV-966, SCV-967 & SCV-968, SCV-969 & SCV-970, SCV-971 & SCV-972, SCV-973 & SCV-974, SCV-975 & SCV-976, SCV-977 & SCV-978, SCV-979 & SCV-980, SCV-981 & SCV-982, SCV-983 & SCV-984, SCV-985 & SCV-986, SCV-987 & SCV-988, SCV-989 & SCV-990, SCV-991 & SCV-992, SCV-993 & SCV-994, SCV-995 & SCV-996, SCV-997 & SCV-998, SCV-999 & SCV-1000, SCV-1001 & SCV-1002, SCV-1003 & SCV-1004, SCV-1005 & SCV-1006, SCV-1007 & SCV-1008, SCV-1009 & SCV-1010, SCV-1011 & SCV-1012, SCV-1013 & SCV-1014, SCV-1015 & SCV-1016, SCV-1017 & SCV-1018, SCV-1019 & SCV-1020, SCV-1021 & SCV-1022, SCV-1023 & SCV-1024, SCV-1025 & SCV-1026, SCV-1027 & SCV-1028, SCV-1029 & SCV-1030, SCV-1031 & SCV-1032, SCV-1033 & SCV-1034, SCV-1035 & SCV-1036, SCV-1037 & SCV-1038, SCV-1039 & SCV-1040, SCV-1041 & SCV-1042, SCV-1043 & SCV-1044, SCV-1045 & SCV-1046, SCV-1047 & SCV-1048, SCV-1049 & SCV-1050, SCV-1051 & SCV-1052, SCV-1053 & SCV-1054, SCV-1055 & SCV-1056, SCV-1057 & SCV-1058, SCV-1059 & SCV-1060, SCV-1061 & SCV-1062, SCV-1063 & SCV-1064, SCV-1065 & SCV-1066, SCV-1067 & SCV-1068, SCV-1069 & SCV-1070, SCV-1071 & SCV-1072, SCV-1073 & SCV-1074, SCV-1075 & SCV-1076, SCV-1077 & SCV-1078, SCV-1079 & SCV-1080, SCV-1081 & SCV-1082, SCV-1083 & SCV-1084, SCV-1085 & SCV-1086, SCV-1087 & SCV-1088, SCV-1089 & SCV-1090, SCV-1091 & SCV-1092, SCV-1093 & SCV-1094, SCV-1095 & SCV-1096, SCV-1097 & SCV-1098, SCV-1099 & SCV-1100, SCV-1101 & SCV-1102, SCV-1103 & SCV-1104, SCV-1105 & SCV-1106, SCV-1107 & SCV-1108, SCV-1109 & SCV-1110, SCV-1111 & SCV-1112, SCV-1113 & SCV-1114, SCV-1115 & SCV-1116, SCV-1117 & SCV-1118, SCV-1119 & SCV-1120, SCV-1121 & SCV-1122, SCV-1123 & SCV-1124, SCV-1125 & SCV-1126, SCV-1127 & SCV-1128, SCV-1129 & SCV-1130, SCV-1131 & SCV-1132, SCV-1133 & SCV-1134, SCV-1135 & SCV-1136, SCV-1137 & SCV-1138, SCV-1139 & SCV-1140, SCV-1141 & SCV-1142, SCV-1143 & SCV-1144, SCV-1145 & SCV-1146, SCV-1147 & SCV-1148, SCV-1149 & SCV-1150, SCV-1151 & SCV-1152, SCV-1153 & SCV-1154, SCV-1155 & SCV-1156, SCV-1157 & SCV-1158, SCV-1159 & SCV-1160, SCV-1161 & SCV-1162, SCV-1163 & SCV-1164, SCV-1165 & SCV-1166, SCV-1167 & SCV-1168, SCV-1169 & SCV-1170, SCV-1171 & SCV-1172, SCV-1173 & SCV-1174, SCV-1175 & SCV-1176, SCV-1177 & SCV-1178, SCV-1179 & SCV-1180, SCV-1181 & SCV-1182, SCV-1183 & SCV-1184, SCV-1185 & SCV-1186, SCV-1187 & SCV-1188, SCV-1189 & SCV-1190, SCV-1191 & SCV-1192, SCV-1193 & SCV-1194, SCV-1195 & SCV-1196, SCV-1197 & SCV-1198, SCV-1199 & SCV-1200, SCV-1201 & SCV-1202, SCV-1203 & SCV-1204, SCV-1205 & SCV-1206, SCV-1207 & SCV-1208, SCV-1209 & SCV-1210, SCV-1211 & SCV-1212, SCV-1213 & SCV-1214, SCV-1215 & SCV-1216, SCV-1217 & SCV-1218, 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SCV-1314, SCV-1315 & SCV-1316, SCV-1317 & SCV-1318, SCV-1319 & SCV-1320, SCV-1321 & SCV-1322, SCV-1323 & SCV-1324, SCV-1325 & SCV-1326, SCV-1327 & SCV-1328, SCV-1329 & SCV-1330, SCV-1331 & SC																																



Republic of the Philippines
Department of Public Works and Highways
BACOLOD CITY
DISTRICT ENGINEERING OFFICE
Zardonya Street, Brgy. Taculing, Bacolod City

(DPWH BACOLOD CITY DISTRICT ENGINEERING OFFICE) Procurement Monitoring Report (PMR) For 2019 as of January 11, 2019
(Goods and Services)

Code (PAP)	Procurement Program/Project	Remarks (Brief description of Program/Project)	PMO/End-User	Mode of Procurement	Pre-Proc Conference	Advisory of IAB	Pre-bid Conference	Eligibility Check	Sub-Opening of Bids Evaluation	Post Qualification	Notice of Award	Contract/ P.O. Signing	Notice to Proceed	Delivery Completion	Source of Funds	Total	ABC (PAP)	CO	Total	negotiated	shopping	direct	rep. est. value	small procurement	public bidding	MOOE	CO	List of Bids	Date of Receipt of Invitation	From # of bids	# of suppliers	
		Furniture		Competitive Bidding	N/A	Nov. 8-14, 2019	15-Nov-19	27-Nov-19	27-Nov-19	Nov. 29 - Dec. 10, 2019	11-Dec-19	13-Dec-19	23-Dec-19		LOT 1: GOP	1,012,077.00		1,012,077.00	1,099,120.00						1,099,120.00		1,099,120.00	Invited by DPWH - BCOEO	11/11/2019	1	1	Hardy Marketing Enterprises
		Aircon and etc.		Competitive Bidding	N/A	Nov. 8-14, 2019	15-Nov-19	27-Nov-19	27-Nov-19	Nov. 29 - Dec. 10, 2019	11-Dec-19	13-Dec-19	23-Dec-19		LOT 2: GOP	608,296.00		608,296.00	607,500.00						607,500.00		607,500.00	Invited by DPWH - BCOEO	11/11/2019	1	1	Hardy Marketing Enterprises
		Fixtures and Equipment		Competitive Bidding	N/A	Nov. 8-14, 2019	15-Nov-19	27-Nov-19	27-Nov-19	Nov. 29 - Dec. 10, 2019	11-Dec-19	13-Dec-19	23-Dec-19		LOT 3: GOP	44,810.00		44,810.00	43,899.00						43,899.00		43,899.00	Invited by DPWH - BCOEO	11/11/2019	1	1	Hardy Marketing Enterprises
2019-11-0047	Supply of Various Furniture, Fixtures, Appliances and Accessories for use in the District Office, DPWH - Bacolod City District Engineering Office, Bacolod City	Buildings	DPWH - BCOEO	Competitive Bidding	N/A	Nov. 8-14, 2019	15-Nov-19	27-Nov-19	27-Nov-19	Nov. 29 - Dec. 10, 2019	11-Dec-19	13-Dec-19	23-Dec-19		LOT 4: GOP	31,080.00		31,080.00	30,400.00						30,400.00		30,400.00	Invited by DPWH - BCOEO	11/11/2019	1	1	Hardy Marketing Enterprises
196G000014	Supply of IT Equipment for use in Various Sections/Offices of DPWH - Bacolod City District Engineering Office	IT Equipment and accessories	DPWH - BCOEO	Competitive Bidding	N/A	Nov. 8-14, 2019	15-Nov-19	27-Nov-19	27-Nov-19	Nov. 29 - Dec. 10, 2019	11-Dec-19	13-Dec-19	23-Dec-19			1,440,000.00		1,440,000.00	1,433,255.00						1,433,255.00		1,433,255.00	Invited by DPWH - BCOEO	11/11/2019	1	1	Hardy Com Computer Sales
2019-11-0048	Furnishing of Labor and Materials for the Repair/Rehabilitation of Water System at DPWH - Bacolod City District Engineering Office, Bacolod City																															
196G000016	Repair/Rehabilitation of Water System at DPWH - Bacolod City District Engineering Office, Bacolod City	Water System	DPWH - BCOEO	Competitive Bidding	N/A	Nov. 18-24, 2019	N/A	26-Nov-19	26-Nov-19	Nov. 27 - Dec. 2, 2019	27-Nov-19	29-Nov-19	2-Dec-19		LOT 1: GOP	36,000.00		36,000.00	27,880.00						27,880.00		27,880.00	Invited by DPWH - BCOEO	11/11/2019	8	5	F&E Enterprises, Inc.
		Ones and Bakery		Shopping	N/A	Nov. 18-24, 2019	N/A	25-Nov-19	25-Nov-19	Nov. 27 - Dec. 2, 2019	3-Dec-19	5-Dec-19	12-Dec-19		LOT 2: GOP	10,700.00		10,700.00	10,400.00						10,400.00		10,400.00	Invited by DPWH - BCOEO	11/11/2019	8	5	Jorden Auto Parts Merchandising
2019-11-0049	For use in the Preliminary Detailed Engineering Activities at various infrastructures along National Roads and Bridges and for Planning Applications assigned to the Planning and Design Section of this District, DPWH - Bacolod City DEO	Tree Planting and Design		Shopping	N/A	Nov. 18-24, 2019	N/A	25-Nov-19	26-Nov-19	Nov. 27 - Dec. 2, 2019	3-Dec-19	5-Dec-19	12-Dec-19		LOT 3: GOP	41,690.00		41,690.00	41,271.40						41,271.40		41,271.40	Invited by DPWH - BCOEO	11/11/2019	8	5	RCOROS Industrial Supplies and Services
2019-11-0050	Activities for the Replacement of Trees (Including 1 year Maintenance) affected by various DPWH Infrastructure Projects implemented in Bacolod City (for projects in Bacolod Negros Occidental Economic Highway, Hernaez St., Bacolod South Rd., Bacolod Circumferential Road, 5to. Nillo - Banaga Rd., Lupt River Phase 3, Lupt River, Magsaysay River and Banaga Creek, Bacolod City)	Tree Planting																														
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Prepared by:
HELEN S. ESPERANCILLA
Head, BAC Secretariat

Recommended for Approval:
LEAH G. JAMERO
BAC Chairperson

Approved by:
ABRAHAM C. VILLAREAL
District Engineer, HOPE