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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

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Republic of the Philippines DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS OFFICE OF THE DISTRICT ENGINEER Bacoled 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

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Construction of Revetment w/ Floodwail along Banago	Construction of Revetment w/ Floodwall along Cabacawan River, Phase 3, Bacolod City	Bacolod City, Negros Occidental	Pahanocoy, Bacolod City	tion of Flood Control Structure, Brgy.		Purpose Building, Emiliano Lizares National High School, Brov. Granada. Bacolod City	Consuruction/recitabilitation/ of water system, bacolog City, Bacolod City	Dobabilitation of Water Earthan Bandid	Construction of Water System II (Overhead Water	Construction of Foot Bridge, Estefania, Bacolod City (Re	Construction/Rehabilitation of Road, Tangub, Bacolod City	Construction/Rehabilitation of Road, Sum-ag, Bacolod City	Construction/Rehabilitation of Road, Singcang-Airport, Bacolod City	Construction/Rehabilitation of Road, Mansilingan, Bacolod City	Construction/Rehabilitation of Road, Mandalagan, Bacolod City	Construction/Rehabilitation of Road, Handumanan, Bacolod City	Construction/Rehabilitation of Road, Granada, Bacolod City	Construction/Rehabilitation of Road, Felisa, Bacolod City	Construction/kenabilitation of koad, Cabug, Bacolod City	Jata, Ba	Construction/Rehabilitation/Improvement/Upgrading of Road, Bacolod City (Re-bid)	Construction/Rehabilitation of Road, Brgy. Alijis, Bacolod City	Construction of Barangay Road, San Benito, Barangay Sum ag, Bacolod City	Construction of Barangay Road, Purok Active, Brgy. Mandalagan, Bacolod City	Construction of Barangay Road, Barangay Bata, Bacolod City	Construction of Drainage System, Barangay 4, Andres Bonifacio Elementary School II, Bacolod City	Concreting of Drainage System of Bacolod City, National High School Bacolod City, Negros Occidental	Repair/Rehabilitation/Improvement of Muth-Purpose Building, Asuncion L. Lizares Elementary School, Barangay Granada, Bacolod City	Rehabilitation/Improvement of Multi-Purpose Building, Barangay Mansilingan, PNP Station 7, Bacolod City (Re- bid).		Rehabilitation/Improvement of Multi-Purpose Building, Barangay 21, Bacolod City	Rehabilitation/Improvement of Multi-Purpose Building, Barangay Alijis, Bacolod City	kenaoinadon, Improvement or Multi-Purpose Building, Luis P. Puentevella Elementary School, Barangay Taculino. Bacolod City	n/Improvement or Mutc-Purpose bunuing, ducation and Training Center School III), Barangay 14, Bacolod City	Rehabilitation/Improvement of Multi-Purpose Building, ETCS I (Education and Training Center School I), Barannay 16, Barolod City	
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Infrastructure Proposed FY	Proposed FY 2019	Proposed FY 2019 Infrastructure	Infrastructure	201s	Proposed FY	Proposed FY 2019	Proposed FY 2019	2019 Infrastructure	201 Infrastru	Infrastructure Proposed FY	Proposed FY 2019	Proposed FY 2019	Proposed FY 2019	Proposi 201	Proposed FY 2019 Infrastructure	Propos 201	Propos 201	Propos 201	Propos 201 Infrastr	Proposed FY 2019 Infrastructure	Propos 20: Infrastr	Propos 20	Propos 20 Infrast	Proposed FY 2019 Infrastructure	Propos 20	Propo 20	Propo 20	Рторо 20	Propo 20	Propo 20	Propo 20	Propo 20	Prope 20 Infras	Propo 20 Tafras	9	ry/ ance/ Comp Turnov
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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

19GO0140	19G00139	19GO0138	19G00137	19G00136	19G00135	19G00134	19GO0133	19G00132	19G00131	19G00130	19G00129	19GO0128	19G00127	19GO0126	19GO0124	19GO0123	19GO0121	19GO0120	19GO0119	19GO0118	19G00117	19GO0116	19GO0115	19GO0114	19G00113	19GO0112	19600111	19GO0110	19GO0109	19GO0108	(PAP) Contract ID
Construction/Rehabilitation/Improvement of Local Road, Phase 2, Barangay Tangub, Bacolod City	Construction/Rehabilitation/Improvement of Local Road, Phase 2, Barangay Taculing, Bacolod City	Construction/Rehabilitation/Improvement of Local Road, Phase 2, Barangay Handumanan, Bacolod City (re-bid)	Construction/Rehabilitation/Improvement of Local Road, Phase 2, Barangay Sum-ag, Bacolod City (re-bid)	Construction/Rehabilitation/Improvement of Local Road, Phase 2, Barangay Cabug, Bacolod City (re-bid)	Construction/Rehabilitation/Improvement of Local Road, Phase 2, Barangay Mandalagan, Bacolod City (Re-bid)	Rehabilitation/Improvement of Multi-Purpose Building, Barangay Mandalagan, Bacolod City	Rehabilitation/Improvement of Multi-Purpose Building, Barangay 20, Bacolod City	Rehabilitation/Improvement of Multi-Purpose Building, Barangay 39, Bacolod City (Re-bid)	Rehabilitation/Improvement of Multi-Purpose Building, Barangay 15, Bacolod City	Construction of Multi-Purpose Building, Barangay Estefania, Bacolod City	Construction of Multi-Purpose Building, Barangay Punta Taytay, Bacolod City (Re-bid)	Kenabiiration/jumprovement or Mutti-Purpose Building, Haclenda Balabag, Barangay Granada, Bacolod City, Neors Occidental	Construction of Barangay Road, Barangay 8, Bacolod City (Re-bid)	Rehabilitation/Improvement of Multi-Purpose Building, Negros Occidental National High School, Bacolod City	K0003+385 (Construction/Upgrading/ Rehabilitation of Drainage)	K0003+704 (Construction/Upgrading/ Rehabilitation of	acquisition (Construction/Upgrading/ Rehabilitation of Drainage) Sto Niño-Banano Rd (North) - K0002-417 to	Bacolod South Rd - K0003+277-K0003+787 (Construction/Upgrading/Rehabilitation of Drainage) Bacolod South Rd - K0010+093-K0010+529 incl. ROW	(Rehabilitation/Reconstruction/Upgrading of Damaged Paved Road)	Bacoled City Bdry Rd (\$500056H8) - K0001+(-482)- K0001+(-K00), K0001+406-K0002-494, K0004-400- K0005+600, K0005+285-K0006+263 (Preventive Maintenance of Road: Asphatt Overlay) Bacoled Institute of Koad: Asphatt Overlay)	Plaza-Capitol Rd - K0001+(-640)-K0001+(-481), K0001+(-461)-K0001+047, K0001+080-K0001+279 (Preventive Maintenance of Road: Asphalt Overlay)	South Capitol Ke - (Southonky) Chainage 410 - Chainage 502 (Preventive Maintenance of Road: Asphalt Overlay)	Chainage 507 (Preventive Maintenance of Road: Asphalt	Kenaduimasuvii/Juri/proveniterik of reuta-reulpose balunuig, Emilia Garcia Elementary School, Barangay Alijis, Morth Caloria Ed., SOMMENDY Chalason 415	Rehabilitation/Improvement Multi-Purpose Building, Mandalagan National High School, Barangay Mandalagan Recold City	Bacolod City (Preventive Maintenance of Road: Asphalt Overlay)	Construction of Multi-purpose Building, Purok Relota Ville, Barangay Cabug, Bacolod City Bacolod Circumformital Bd KINDINLL-338-KINDI 1.074	Bacolod Sri Carkos Rd (S00093NR) K0005+(-1053)- K0006+753; K0006+77/-K0007+273 (Preventive Maintenance of Road: Asphalt Overlay)	Bacolod South Rd - K0006+421-K0009+000 (Preventive Maintenanceof Road: Asphalt Overlay)	Hemaez Street leaking to Murcia Proper and Mambukai Resort, Brgy, Marslingan, Becolod Cfty, Negros Cocidenial (Construction/ Improvement of access Roads leading to Declared Tourist Destinations)	Procurement Program/Project
BCDEO	BCDEO	BCDEO	BCDEO	BCDEO	BCDEO	BCDEO	BCDEO	BCDEO	BCDEO	BCDEO	BCDEO	BCDEO	BCDEO	BCDEO	BCDEO	BCDEO	BCDEO	BCDEO	BCDEO	BCDEO	BCDEO	BCDEO	BCDEO	BCDEO	BCDEO	BCDEO	BCDEO	BCDEO	BCDEO	BCDEO	User P
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February 26- March 4, 2019	January 22-28, 2019	February 26- March 4, 2019	May 23-29, 2019	February 26- March 4, 2019	January 30- February 5, 2019	January 22-28, 2019	February 26- March 4, 2019	January 30- February 5, 2019	January 28- February 3, 2019	February 26- March 4, 2019	January 30- February 5, 2019	February 21-27, 2019	May 24-30, 2019	December 20-26, 2018	December 20-26, 2018	December 20-26, 2018	November 15-21, 2018	December 14-19, 2018	November 15-21, 2018	November 16-22, 2018	November 15-21, 2018	November 16-22, 2018	November 16-22, 2018	December 20-26, 2018	January 4-10, 2019	November 16-22, 2018	January 4-10, 2019	November 16-22, 2018	November 21-27, 2018	November 19-25, 2018	Ads/Post of IAEB
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March 18, 2019	March 15, 2019	March 18, 2019	June 13, 2019	March 18, 2019	March 15, 2019	March 15, 2019	March 18, 2019	March 15, 2019	March 15, 2019	March 18, 2019	March 15, 2019	March 13, 2019	June 14, 2019	January 9, 2019	January 9, 2019	January 9, 2019	December 13, 2018	January 3, 2019	December 13, 2018	December 21, 2018	December 13, 2018	December 17, 2018	December 17, 2018	January 9, 2019	January 24, 2019	December 17, 2018	January 24, 2019	December 17, 2018	December 12, 2018	December 18, 2018	Sub/Opening of Bids
March 20, 2019	March 19, 2019	March 20, 2019	June 14, 2019	March 20, 2019	March 19, 2019	March 19, 2019	March 20, 2019	March 19, 2019	March 19, 2019	March 20, 2019	March 19, 2019	March 15, 2019	June 17, 2019	January 11, 2019	January 11, 2019	January 11, 2019	December 17, 2018	January 8, 2019	December 17, 2018	December 28, 2018	December 17, 2018	December 20, 2018	December 20, 2018	January 11, 2019	January 28, 2019	December 20, 2018	January 28, 2019	December 20, 2018	December 17, 2018	December 20, 2018	
April 24, 2019	April 22, 2019	April 24, 2019	June 26, 2019	April 24, 2019	April 22, 2019	April 22, 2019	April 24, 2019	April 22, 2019	April 22, 2019	April 24, 2019	April 22, 2019	April 10, 2019	June 27, 2019	January 21, 2019	January 21, 2019	January 21, 2019	December 27, 2018	January 14, 2019	December 27, 2018	January 11, 2019	December 27, 2018	January 8, 2019	January 8, 2019	January 21, 2019	February 6, 2019	January 8, 2019	February 6, 2019	January 8, 2019	December 27, 2018	3 January 8, 2019	Actual Procurement Activity Bid Evaluation Post Qua
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July 8, 2019	July 8, 2019	July 8, 2019	July 8, 2019	July 10, 2019	July 8, 2019	July 8, 2019	June 14, 2019	July 2, 2019	July 2, 2019	July 2, 2019	July 2, 2019	July 2, 2019	July 8, 2019	July 2, 2019	July 5, 2019	July 28, 2019	July 8, 2019	July 2, 2019	July 24, 2019	July 24, 2019	July 8, 2019	July 5, 2019	July 5, 2019	July 2, 2019	Juły 2, 2019	July 8, 2019	July 2, 2019	July 24, 2019	July 24, 2019	July 29, 2019	Notice of Award Contract Signing Notice to Proceed Delive Accept ry/ ance, Comp Turnov letion er
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2,970,000.00	1,980,000.00	2,970,000.00	2,970,000.00	1,980,000.00	2,970,000.00	1,485,000.00	1,485,000.00	1,485,000.00	500,000.00	2,970,000.00	2,475,000.00	500,000.00	1,000,000.00	500,000.00	12,089,121.04	17,534,160.00	9,067,940.00	10,204,740.00	70,082,160.00	72,939,525.00	14,210,980.00	1,962,940.00	1,960,000.00	500,000.00	500,000.00	27,547,800.00	1,980,000.00	69,358,410.00	84,135,455.00	86,850,000.00	ABC (PhP) Total k
2,821,477.78	1,920,410.08	2,880,193.40	2,821,280.53	1,916,507.71	2,877,774.61	1,436,642.84	1,433,663.82	1,439,967.74	484,997.16	2,785,210.06	2,395,185.68	484,880.39	969,949.87	484,673.53	11,484,665.23	16,657,452.00	8,613,215.76	9,694,482.77	66,500,000.00	69,280,000.00	13,500,000.00	1,860,000.00	1,860,000.00	485,000.00	481,236.92	26,150,000.00	1,920,343.51	65,800,000.00	79,800,000.00	82,485,496.63	OE Contract Cost (
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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 - Infrastructure

19GC01168 Completion/7 19GC0169 Construction o 19GC0170 Construction o Education an 19GC0171 Construction 19GC0171 Andres Bonif					19GO0167 Repair/Rehabil (Buri Road), t	19GO0165 Rehabilitation Baranga	19GO0164 Construction Barangay Est	19GO0163 Agro Industr Ba	19GO0162 Construction of Ba	19GO0161 Rehabilitation Ba	19GO0160 Rehabilitation c	19GO0159 Rehabilitation c	19GO0158 Rehabilitation c	19GO0157 Barangay Villa	19GO0155 Rehabilitat Barangay Su	19GO0154 Rehabilitation of Rizal Elem	19GO0153 Rehabilitation of Purok Mapin	19GO0152 Rehabilitation of Barangay	19GO0151 Construction c Bacolor	19GO0150 Construction o Purok Arao, E	19GO0149 Construction o Alijis Extensic Ba	19GO0148 Renovation of Barangay Vi	19GO0147 (Gym), Andre	19GO0146 Rehabilitation Barar	19GO0145 Constructi Elementary Sci	19GO0144 Construction/R Ba	19GO0143 Construction Road, B	19GO0142 Construction/R Phase 2,	19GO0141 Construction/R Phase 2, 1	Code Proc (PAP) Contract ID	
	Construction of Multi-purpose Building (Library) at Andres Bonifacio Elementary School-II, Bacolod City	Construction of Multi-purpose Building (Covered Court), Education and Training Center School-I, Bacolod City	Construction of Multi-purpose Building (Covered Court), Brgy. Mansilingan, Bacolod City	Completion/Rehabilitation of Multi-Purpose Building, Barangay 10, Bacolod City, Negros Occidental (Re-bid)	Repair/Rehabilitation/Improvement of Honorata Manalo (Buri Road), Brgy. Mandalagan, Bacolod City (Re-bid)	Rehabilitation/Improvement of Multi-Purpose Building, Barangay Estefania, Bacolod City (Re-bid)	Construction of Water System (Level II), Purok Arao, Barangay Estefania, Bacolod City, Negros Occidental	Construction of Water System (Level II), Mansilingan Agro Industrial High School, Barangay Mansilingan, Bacolod Citv. Neoros Occidental	Construction of Water System (Level II), Barangay Alijis, Bacolod City, Negros Occidental	Rehabilitation of Drainage System, Barangay Tangub, Bacolod City, Negros Occidental	Rehabilitation of Drainage System, Barangay 32, Bacolod City, Negros Occidental (Re-bid)	Rehabilitation of Drainage System, Barangay 30, Bacolod City, Negros Occidental (Re-bid)	Rehabilitation of Drainage System, Barangay 28, Bacolod City, Negros Occidental (Re-bid)	Construction of Drainage System, Purok Gopio, Barangay Villamonte, Bacolod City, Negros Occidental (Re-bid)	Rehabilitation of Multi-purpose Building Bac-up, Barangay Sum-ag, Bacolod City, Negros Occidental	Rehabilitation of Multi-Purpose Building (Covered Court), Rizal Elementary School, Brgy. 15, Bacolod City	Rehabilitation of Multi-Purpose Building (Covered Court), Purok Mapinalanggaon, Barangay 35, Bacolod City, Neoros Occidental	Rehabilitation of Multi-Purpose Building (Covered Court), Barangay 25, Bacolod City, Negros Occidental	Construction of Multi-Purpose Building, Barangay Alijis, Bacolod City, Negros Occidental (Re-bid)	Construction of Multi-Purpose Building (Covered Court), Purok Arao, Barangay Estefania, Bacolod City, Negros Occidental	Construction of Multi-purpose Building (Covered Court), Alijis Extension National High School, Barangay Alijis, Bacolod City, Nearos Occidental	Renovation of Multi-Purpose Building (Covered Court), Barangay Vista Alegre, Abada Escay, Purok Zone I, Bacolod City, Neoros Occidental	Rehabilitation/Completion of Multi-Purpose Building (Gym), Andres Bonifacio Elem. School II, Barangay 4, Bacolod City	Rehabilitation/Improvement of Multi-Purpose Building, Barangay Bata, Bacolod City (Re-bid)	Construction of Multi-Purpose Building, ABKASA Elementary School, Barangay Mandalagan, Bacolod City	Construction/Rehabilitation/Improvement of Local Road, Barangay Granada, Bacolod City	Construction/Rehabilitation/Improvement of Access Road, Barangay Handumanan, Bacolod City	Construction/Rehabilitation/Improvement of Local Road, Phase 2, Barangay Mansilingan, Bacolod City	Construction/Rehabilitation/Improvement of Local Road, Phase 2, Barangay Bata, Bacolod City (Re-bid)	Procurement Program/Project	
Com	BCDEO Com	BCDEO Com	BCDEO Com	BCDEO Com	BCDEO Com	BCDEO Com	BCDEO Com Bio	BCDEO Com Bio	BCDEO Com Bio	BCDEO Com Bio	BCDEO Com Bio	BCDEO Com Bio	BCDEO Com	BCDEO Com Bit	BCDEO Com Bio	BCDEO Com	BCDEO Com Bio	BCDEO Com Bic	BCDEO Com Bic	BCDEO Com Bio	BCDEO Com Bid	BCDEO Com Bic	BCDEO Com Bio	BCDEO Com Bio	BCDEO Com Bi	BCDEO Com	BCDEO Com Bit	BCDEO Com Bio	BCDEO Com Bio	PMO/ Mo End- Proc User	
Competitive	Competitive Bidding	Competitive Bidding	Competitive Bidding	Competitive Bidding	Competitive Ma Bidding	Competitive Bidding	Competitive Bidding	Competitive Bidding	Competitive Bidding	Competitive Bidding	Competitive Bidding	Competitive Bidding	Competitive Bidding	Competitive Bidding	Competitive Bidding	Competitive Bidding	Competitive Bidding	Competitive Bidding	Competitive Bidding	Competitive Bidding	Competitive Bidding	Competitive Bidding	Competitive Bidding	Competitive Bidding	Competitive Bidding	Competitive Bidding	Competitive Bidding Janu	Competitive Bidding	Competitive Bidding	Mode of Procureme F	
N/A Mai	N/A May	N/A May	N/A Ma	N/A May	May 17, 2019 May	N/A May	N/A Feb	N/A Jar	N/A Feb	N/A Jar	N/A May	N/A May	N/A May	N/A May	N/A Jar	N/A Jar	N/A J: Feb	N/A Jar	N/A May	N/A Fet	N/A Jar	N/A Fe	N/A Ja	N/A May	N/A Jar	er V/N	January 17, 2019 Jar	N/A Jar	N/A May	Pre-Proc Ac Conference	
May 29-June 4,	May 23-29, 2019	May 23-29, 2019	May 29-June 4, 2019	May 24-30, 2019	May 23-29, 2019	May 24-30, 2019	February 21-27, 2019	January 24-30, 2019	February 21-27, 2019	January 25-31, 2019	May 24-30, 2019	May 24-30, 2019	May 24-30, 2019	May 24-30, 2019	January 25-31, 2019	January 24-30, 2019	January 28- February 3, 2019	January 25-31, 2019	May 24-30, 2019	February 21-27, 2019	January 25-31, 2019	February 4-10, 2019	January 9-15, 2019	May 24-30, 2019	January 18-24, 2019	January 9-15, 2019	January 22-28, 2019	January 22-28, 2019	May 23-29, 2019	Ads/Post of IAEB	
June 5, 2019	May 30, 2019	May 30, 2019	June 5, 2019	May 31, 2019	May 30, 2019	May 31, 2019	February 28, 2019	January 31, 2019	February 28, 2019	February 1, 2019	May 31, 2019	May 31, 2019	May 31, 2019	May 31, 2019	February 1, 2019	January 31, 2019	February 4, 2019	February 1, 2019	May 31, 2019	February 28, 2019	February 1, 2019	February 11, 2019	January 16, 2019	May 31, 2019	January 25, 2019	January 16, 2019	January 29, 2019	January 29, 2019	May 30, 2019	Pre-bid Conf	
June 19, 2019	June 13, 2019	June 19, 2019	June 19, 2019	July 9, 2019	June 13, 2019	July 9, 2019	March 13, 2019	March 14, 2019	March 13, 2019	March 14, 2019	June 14, 2019	June 14, 2019	June 14, 2019	June 14, 2019	March 14, 2019	March 14, 2019	March 15, 2019	March 14, 2019	June 14, 2019	March 13, 2019	March 14, 2019	February 13, 2019	January 29, 2019	June 14, 2019	February 8, 2019	March 15, 2019	March 15, 2019	March 15, 2019	June 13, 2019	Eligibility Check	1
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June 20, 2019	June 14, 2019	June 20, 2019	June 20, 2019	July 11, 2019	June 14, 2019	July 11, 2019	March 15, 2019	March 18, 2019	March 15, 2019	March 18, 2019	June 17, 2019	June 17, 2019	June 17, 2019	June 17, 2019	March 18, 2019	March 18, 2019	March 19, 2019	March 18, 2019	June 17, 2019	March 15, 2019	March 18, 2019	February 15, 2019	January 31, 2019	June 17, 2019	February 11, 2019	March 19, 2019	March 19, 2019	March 19, 2019	June 14, 2019	Actual Procurement Activity Bid Evaluation Post	
June 28, 2019	June 26, 2019	June 28, 2019	June 28, 2019	July 15, 2019	June 26, 2019	July 15, 2019	April 10, 2019	April 12, 2019	April 10, 2019	April 12, 2019	June 27, 2019	June 27, 2019	June 27, 2019	June 27, 2019	April 12, 2019	April 12, 2019	April 22, 2019	April 12, 2019	June 27, 2019	April 10, 2019	April 12, 2019	February 19, 2019	February 8, 2019	June 27, 2019	February 18, 2019	April 22, 2019	April 22, 2019	April 22, 2019	June 26, 2019	Post Qua	
July 3, 2019	July 3, 2019	July 3, 2019	June 28, 2019	July 17, 2019	June 28, 2019	July 17, 2019	July 3, 2019	June 25, 2019	July 3, 2019	July 2, 2019	July 3, 2019	July 3, 2019	July 3, 2019	July 11, 2019	June 28, 2019	June 25, 2019	June 25, 2019	July 11, 2019	July 3, 2019	June 28, 2019	June 28, 2019	July 3, 2019	June 28, 2019	July 3, 2019	July 3, 2019	June 28, 2019	July 11, 2019	June 28, 2019	June 28, 2019	Notice of Awar	
July 8, 2019	July 8, 2019	July 8, 2019	July 5, 2019	July 25, 2019	July 5, 2019	July 25, 2019	July 8, 2019	July 2, 2019	July 8, 2019	Juły 5, 2019	July 8, 2019	July 8, 2019	July 8, 2019	July 19, 2019	July 5, 2019	July 2, 2019	July 2, 2019	Juty 19, 2019	July 8, 2019	July 5, 2019	July 5, 2019	July 8, 2019	July 5, 2019	July 8, 2019	July 8, 2019	July 5, 2019	July 19, 2019	July 5, 2019	July 5, 2019	Notice of Award Contract Signing Notice to Proceed	•
July 10, 2019	July 10, 2019	July 10, 2019	July 8, 2019	July 29, 2019	July 8, 2019	July 29, 2019	July 10, 2019	July 4, 2019	July 10, 2019	July 8, 2019	July 10, 2019	July 10, 2019	July 10, 2019	July 22, 2019	July 8, 2019	July 4, 2019	July 4, 2019	July 22, 2019	July 10, 2019	July 8, 2019	July 8, 2019	July 10, 2019	July 8, 2019	July 10, 2019	July 10, 2019	July 8, 2019	July 24, 2019	July 8, 2019	July 8, 2019	ng Notice to Proc	
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1,980,000.00	2,970,000.00	4,950,000.00	1,980,000.00	500,000.00	31,360,000.00	500,000.00	1,980,000.00	1,980,000.00	1,980,000.00	1,980,000.00	1,485,000.00	1,485,000.00	1,485,000.00	1,485,000.00	1,000,000.00	2,970,000.00	1,000,000.00	500,000.00	1,980,000.00	1,980,000.00	1,485,000.00	1,485,000.00	500,000.00	500,000.00	1,000,000.00	4,410,000.00	11,880,000.00	4,950,000.00	1,980,000.00	ABC (PhP) Total MO OE	
1,919,185.59	2,880,140.24	4,801,007.23	1,920,253.25	484,958.88	29,791,413.52	484,987.84	1,919,702.97	1,920,530.00	1,920,362.12	1,920,170.25	1,440,449.09	1,440,449.71	1,440,450.00	1,440,460.00	969,800.00	2,879,563.96	968,945.90	484,770.15	1,920,600.00	1,920,294.13	1,439,979.14	1,439,914.09	484,460.43	484,767.26	968,496.60	4,276,853.60	11,285,751.55	4,702,278.91	1,880,357.84	Contract Cost (Phi C Total MO OE	
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Republic of the Philippines DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS OFFICE OF THE DISTRUCT 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 - Infrastructure

			4.67	57,646,014.67		otal Contract Price)	Total Savings (Total Alloted Budget - Total Contract Price)	Total Savi												
			3.87	1,154,348,413.87		ctivities Conducted	Total Contract Price of Procurement Activities Conducted	Total Co.												
			8.54	1,211,994,428.54		curement Activities	Total Alloted Budget of Procurement Activities													
			3	1,536,978.74	1,584,530.00	11260 Regular 2019 CURRENT	November 14, 2019	November 13, 2019	November 8, 2019	November 6, 2019	October 26, 2019	October 25, 2019	October 25, 2019	October 11, 2019	October 4-10, 2019	N/A	Competitive Bidding) BCDEO	Construction/Rehabilitation of Accessibility Facilities for Physically Challenged Persons - Region VI (Bacolod City)	19GO0186
			ъ	3,603,739.19	3,715,250.00	Proposed FY 2019 Infrastructure	September 2, 2019	August 30, 2019	August 28, 2019	August 27, 2019	August 23, 2019	August 20, 2019	August 20, 2019	August 7, 2019	July 31-August 6, 2019	N/A	Competitive Bidding	BCDEO	Construction/Rehabilitation of Water Supply/Rain Water Collectors in Region VI	19GO0183
			з	4,726,250.00	4,975,000.00	Proposed FY 2019 Infrastructure	September 2, 2019	August 29, 2019	August 23, 2019	August 21, 2019	August 16, 2019	August 14, 2019	August 14, 2019	July 29, 2019	July 22-28, 2019	N/A	Competitive Bidding	BCDEO	Concreting of Brgy. Granada FMR, Brgy. Granada, Bacolod City, Negros Occidental	19GO0182
			ω	4,725,774.41	4,975,000.00	Proposed FY 2019 Infrastructure	September 2, 2019	August 29, 2019	August 23, 2019	August 21, 2019	August 16, 2019	August 14, 2019	August 14, 2019	Juły 29, 2019	July 22-28, 2019	N/A	Competitive Bidding	BCDEO	Concreting of Brgy. Alangilan FMR, Brgy. Alangilan, Bacolod City, Negros Occidental	19GO0181
			ω	4,726,249.00	4,975,000.00	Proposed FY 2019 Infrastructure	September 2, 2019	August 29, 2019	August 23, 2019	August 21, 2019	August 16, 2019	August 14, 2019	August 14, 2019	July 29, 2019	July 22-28, 2019	N/A	Competitive Bidding	BCDEO	Concreting of Brgy. Felisa FMR, Brgy. Felisa, Bacolod City, Negros Occidental	19GO0180
			з	4,719,780.57	4,975,000.00	Proposed FY 2019 Infrastructure	September 2, 2019	August 29, 2019	August 23, 2019	August 21, 2019	August 16, 2019	August 14, 2019	August 14, 2019	July 29, 2019	July 22-28, 2019	N/A	Competitive Bidding	e, BCDEO	Concreting of Brgy. Vista Alegre FMR, Brgy. Vista Alegre, Bacolod City, Negros Occidental	19GO0179
			ω	4,823,530.24	4,975,000.00	Proposed FY 2019 Infrastructure	September 2, 2019	August 29, 2019	August 23, 2019	August 21, 2019	August 16, 2019	August 14, 2019	August 14, 2019	July 29, 2019	July 22-28, 2019	N/A	Competitive Bidding	BCDEO	Concreting of Brgy. Cabug FMR, Brgy. Cabug, Bacolod City, Negros Occidental	19GO0178
			ω	1,920,600.00	1,980,000.00	Proposed FY 2019 Infrastructure	August 1, 2019	July 30, 2019	July 23, 2019	July 22, 2019	July 18, 2019	July 17, 2019	July 17, 2019	July 4, 2019	June 27-July 3, 2019	N/A	Competitive Bidding	BCDEO	Construction of Drainage System, Barangay Bata, Bacolod City, Negros Occidental	19GO0177
			3	1,919,239.95	1,980,000.00	Proposed FY 2019 Infrastructure	August 1, 2019	July 30, 2019	July 23, 2019	July 22, 2019	July 18, 2019	July 17, 2019	July 17, 2019	July 4, 2019	June 27-Juły 3, 2019	N/A	Competitive Bidding	BCDEO	Construction/Improvement of Multi-Purpose Building, Barangay Tangub, Bacolod City	19GO0176
			ω	4,170,821.90	4,300,000.00	Proposed FY 2019 Infrastructure	August 1, 2019	July 30, 2019	July 23, 2019	July 18, 2019	July 16, 2019	July 15, 2019	July 15, 2019	July 1, 2019	June 24-30, 2019	NA	Competitive Bidding	BCDEO	Kapair/Naintenance or: L) Food Control Structures at Cabalognan Bridge II, Becolod Circumferential Road (South), Becolod City, K0007+896.5 K0007+896.5 J. Food Control Structures at Pahancory Creek along Becolod South Road, Becolod City, K0003+797 3.) Flood Control Structures at Light Bridge I along Becolod Control Structures at Light Bridge I along Becolod Control Structures at Light Bridge I along	19GO0175
			ω	4,849,840.91	5,000,000.00	Proposed FY 2019 Infrastructure	August 1, 2019	July 30, 2019	July 23, 2019	July 18, 2019	July 16, 2019	July 15, 2019	July 15, 2019	July 1, 2019	June 24-30, 2019	N/A	Competitive Bidding	BCDEO	1.) DPWH Building McDrool No. 1, 2 & 3; 2.) DPWH Building Quarters; and 3.) Renovation/Improvement of DPWH Buildings Area Equipment Section, McCorpool & Other Apputenant Equipment Section, McCorpool & Other Apputenant Structures DPWH Compound, Zardonyx SL, Brgy, Structures DPWH Compound, Zardonyx SL, Brgy,	19GO0174
			ω	28,419,177.22	29,914,989.14	Proposed FY 2019 Infrastructure	August 1, 2019	July 30, 2019	July 19, 2019	July 17, 2019	July 10, 2019	July 9, 2019	July 9, 2019	June 26, 2019	June 19-25, 2019	June 14, 2019	Competitive Bidding	BCDEO	Off-Carriageway Improvement at Bacolod Circumferential Rd - K0004+817 - K0006+045, K0005+794 - K0005+969, K0006+395 - K0007+460 - K0006+395 - K0007+499, K0007+440 - K007+605.	19GO0173
Bid Post Notic Cont Deliv (Explaining Eval Qual e of ract ery/ changes uati Awar Signi Acce from the on d ng pt App)	Sub/ Bid Post Notic Open Eval Qual e of of uati Awar Bids on d	Eligibi lity Check	Obser vers	Total	Total MO C		Notice of Award Contract Signing Notice to Proceed Deliv Accept ery/ ance/ Comp Turnov letion er	Contract Signing	Notice of Award	Qua	Bid Evaluation	Eligibility Check Sub/Opening of Bids	Eligibility Check	Pre-bid Conf	Ads/Post of IAEB	Pre-Proc Conference	Procureme	End- User		(PAP) Contract ID
Remarks	Date of Receipt of Invitation		hP) List of	<u>8</u>	ABC (PhP)	Source of				it Activity	Actual Procurement Activity						Mode of	PMO/	Procurement Program/Project	Code

Prepared by: HELEN S. ESPERANCILLA Head, BAC Secretariat

Recommended for approval by:



ABRAHAM VILLAREAL Head Proculing Entity
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Approved by:



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) Procurement Program/Project PRO/ (PAP) Mode Int Fraction Procurement Proc Ads/Post int Fraction Procurement Proc Ads/Post int Fraction Proc Ads/Post int Fraction Proc Static Proce Notice fraction Statice Statice Statice Ads(Phote Fraction Statice Statice				_	476,907.20	476		ract Price)	Total Cont	Total Savings (Total Alloted Budget - Total Contract Price)	s (Total All	otal Saving	-									
Procurement Program/Project PMO/ End- nt Mode of Function mt Find- Procurement Confe Pre- Ads/Post End- Confe Pre- Find- End- Confe Ads/Post Find- Find Pre- Eligibility Conf Sub/O End- End- End- Confe Bid Confe Deliv Find- End- Find Notice to Find- End- End- Confe Deliv Find- End- End- End- End- End- End- End- E					,492.80	2,541		Conducted	Activities	Procurement	act Price of	Total Contra										
Frocurrement Program/Project PMO/ Mode of End- Fre- Ligibility Ads/Post Value Procurrement Activity Source Deliv Amage Accept Deliv Amage Accept Of Funds Contract Cost Lis 1 Image Fre- Image Fre- Ads/Post Fre- Eligibility Sub/O Bid Post Qua Notice of Contract Notice to Deliv Accept Of Image Image Image Fre- Contract Notice of Contract Notice to Deliv Accept Of Image					3,400.00	3,018		: Activities	rocuremen	Budget of P	Fotal Allotec											
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Procurement Program/Project PMO/ Mode of Actual Procurement Activity Source ABC (PhP) Contract Cost Lis End- End- Procureme Pre- Ads/Post Pre- Eligibility Sub/O Bid Post Qua Notice of Contract Notice to Deliv Accept of Funds Total M C O <td>t</td> <td>a</td> <td>Bids</td> <td>vers</td> <td>m</td> <td></td> <td></td> <td></td> <td>n er</td> <td>leti</td> <td></td> <td></td> <td></td> <td></td> <td>Bids</td> <td></td> <td></td> <td>rence</td> <td></td> <td></td> <td></td> <td></td>	t	a	Bids	vers	m				n er	leti					Bids			rence				
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	Remarks	pt of Invitation	Date of Recei	List of	ict Cost			Source			4	nent Activi	al Procurer	Actu					Mode of	PMO/	Procurement Program/Project	Code

Prepared by:



Recommended for approval by:

Approved by:



ABRAHAMS. VILLAREAL Head, Procuring Entity

Republic of the Philippines Department of Public Works and Highways DISTRICT ENGINEERING OFFICE Zardonyx Street, Brgy. Taculing, Bacolod City
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(DPWH BACOLOD CITY DISTRICT ENGINEERING OFFICE) Procurement Monitoring Report (PMR) For 2019 as of January 11, 2019 (Goods and Services)

	2019-08-0013	196600007	2019-08-0012	2019-08-0011			19GG00005	2019-08-0010	2019-08-0009	196600004	2019-07-0008					2019-07-0007		2019-07-0006				2019-07-0004		2019-07-0003				2019-07-0002			196600003	196600002		19GG00001 2019-06-0001	·		Code (PAP)
Supply of laboratory counter table for use in the Quality Assurance Section, this District	For use in service vehicle Isuzu Pick-up SAW-234 assigned to the Planning and Design Section.	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 velidation/invegation of the visual road condition as part of the quality assurance checking, and activities to keep the integrity of collected data: b.) conduct of 3 data collection for road inventory update, Bacolod City R	 Supply of Gasoline Fuel for use in the Conduct of Preliminary Detailed Engineering (PDE) Activities assigned to the Planning and Design Section, this District (SR2019-05-002184). 	Quarters of DPWH-Bacolod City District Engineering Office.	To purchase Office Furniture and Fixtures for use in		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 BCDEO and Do other Related BMS Activities, Bacobd City	To purchase blue Hand Bound Folder with DFWH Logo for use in DPWH-Bacolod City District Engineering Office.	I o purchase additional materials for use in the Construction of Power Supply House for the DPWH- Bacolod City District Engineering Office New Building, Icc by this District.	Engineering (PD) Activities for the Constant of Tealman Engineering (PD) Activities for the Conduct of Tealman Volume Count, Licensed Plets, Socio-Economic and Environmental Surveys of Bacolod Silay Airport Access In Road, Bacolid City	other office equipment and accessories for use in DPWH-Bacolog City District Engineering Office.	To purchase various office, lanitorial supplies and				Supply or versus citemicals and laboratory supplies for use in the Quality Assurance Laboratory, this District.	Isuzu TD50 DH100 SCV-582 H3-4640 and Isuzu TD50 DH100 SCV-584 H3-6056.	Payloader L2-844 TCCM Michigan, Road Grader N1478 Komatsu GD37-5H. Ford Fiera IV SCV-795. Ford Fiera	For use in the PM Schedule of Mitsubishi L300 B1- A241 H1-6369, Vibratory Roller Z18-415 Amman,	and Design Section (SR2019-05-002184).	For use in the Conduct of Preliminary and Detailed Engineering (PDE) Activities assigned to the Planning	For use in various Service Vehicles and Equipment assigned in the Maintenance Section, this District.		For use in the Maintenance Section, of this District.			and Design Section (SR-2019-05-002184)	For use in the Conduct of Preliminary and Detailed			along National Roads and Bridges, Bacolod City.	Repainting of Center Line, Edge Line, Lane Line, Pedestrians and Guardrails and other MPP's Activities	Supply of Materials for use in Patching of Potholes,	Survey, Bacolod City.	Furnishing of Labor Services for the Conduct of Automated Traffic Data Collection and Axle Load		Procurement Program/Project
Laboratory Counter Table	ir.	ervice Vehicle ental		Furniture		Labor Services	Labor Services	o Office Supplies	Construction Materials	c s Labor Services	IT accessories	Janitorial	Toners	Toners	Office Supplies	Chemicals	Tires	Various spare parts	Additives and Lubricants			Fuel (Diesel & Gasoline)		Office Supplies									PPE, LPG and	Labor Services		(brief description of Program/ Project)	Remarks
Quality Assurance Section		Planning and Design Section	Planning and Design Section	Administra tive	Administra the	6	Planning and Design Section	1 3	Administra tive Section	Planning and Design Section	DPWH- BCDEO					Quality Assurance Section) F	Maintenan ce Section	1	Section	Planning and	Maintenan ce Section		Maintenan ce Section			Design					Maintenan ce Section	- 17 i i i i	Section	hanning Design	User	
Small Value Procurement	Shopping	Small Value Procurement	Small Value Procurement	Small Value Procurement	Small Value Procurement	Smail Value Procurement	Shopping	Small Value Procurement	Small Value Procurement	Small Value Procurement	Small Value Procurement	Small Value	Contracting Small Value	Contracting Direct	Procurement Direct	Small Value Procurement	Small Value Procurement	Small Value Procurement	Small Value Procurement	Small Value Procurement	Small Value Procurement	Small Value Procurement	Small Value Procurement	Direct Contracting	Negotiated Procurement	Small Value Procurement	Contracting	Contracting Direct	Procurement Direct	Bidding	Competitive	Competitive Bidding	Small Value Procurement	Procurement Small Value	Smalt Value	Procurem	Mode of
	N/A	NA	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/N	N/A	N/A	N/A	N/A		N/A	N/A	N/A	N/A	N/A	N/A	N/A	╈	N/A	+	25-Jun-19		N/A	N/A		n Pre-Proc Conferen ce	_
	Aug. 27- Sept. 2, 2019	Aug. 22-28, 2019	Aug. 16-22, 2019	Aug. 30- Sept. 5, 2019	Aug. 30- Sept. 5, 2019	Aug. 22-29, 20	Aug. 22-29, 2019	Aug. 13-19, 2019	Aug. 13-19, 2019	Aug. 13-20, 2019	July 31 - Aug. 6, 2019	2019 July 31 - Aug. 1	N/A July 31 - Aug. 6,	N/A	N/A	July 17 - 23, 2019	July 17 - 23, 2019	July 17 - 23, 2019	July 17 - 23, 2019	July 05 - 11, 2019	July 05 - 11, 2019	July 4 - 10, 2019	July 16 - 22, 2019	N/A	N/A	N/A hulv 12 - 18, 2019	N/A	N/A	N/A	-	June 28 - July 04, 2019		July 03 - 09, 2019	2019	June 20 - July (n IAEB	
	2, N/A			5, N/A			IS N/A			N/A	s, N/A	+	+	N/A	N/A	19 N/A	19 N/A					A/N 61		N/A		19 N/A	N/A	N/A	N/A		94, 5-Jul-19		19 N/A	N/A	, ,	rf Pre-bid Conf	(GOODA AIN OR MICES)
	3-Sep-19	29-Aug-19	23-Aug-19	6-Sep-19	6-Sen-19	29-Aug-19	29-Aug-19	20-Aug-19	20-Aug-19	20-Aug-19	7-Aug-19	7-Aug-19	N/A	N/A	N/A	24-Jul-19	24-Jul-19	24-Jul-19	24-Jul-19	12-Jul-19	12-Jul-19	11-Jul-19	23-Jul-19	N/A	N/A	19-11-19	N/A	N/A	N/A		9 17-Jul-19		10-Jul-19	1-Jul-19		id Eligibilit y Check	Oci Vices)
	9 3-Sep-19				-					19 20-Aug-19	9 7-Aug-19			7/24/2019	N/A	9 24-Jul-19	9 24-Jul-19		++			9 11-Jul-19	23	N/A		8-Jul-19	8-Jul-19	8-Jul-19	N/A	+	9 17-Jul-19		10-Jul-19	9 1-Jul-19		3 (0)	
	4-Sep-19		1	++			30-Aug-19	1		- 22-Aug-19	8-Aug-19				N/A	25-Jul-19	+	+	+			12-Jul-19	24	N/A	+	77-14-19	N/A	N/A	N/A		18-Jul-19		11-Jul-19	2-Jul-19		e Bid s Evaluatio n	Actual Procurement Activity
	Sept. 5 - 6, 2019	Sept. 2 - 27, 2019	28-Aug-19	Sept. 10 - 24, 2019	Sept. 10 - 24 2019	Sept. 2 - 3, 2019	Sept. 2 - 3, 2019	Aug	Å	23-Aug-19	2013 Aug. 9 - 13, 2019	2019 Aug. 9 - 13,	24-Jul-19 Aug. 9 - 13	24-Jul-19	N/A	26-Jul-19	+	+	26-Jul-19	July 16 - 17, 2019	July 16 - 17, 2019	July 15 - 16, 2019	July 25 - 26, 2019	N/A	N/A	N/A July 23 - 24, 2019	N/A	N/A	N/A	ξ		CANCELLED	2019 2019	3-Jul-19		Post Qua	nt Activity
S	9-Sep-19						4-Sep-19			27-Aug-19	14 Aug-19			1	N/A	29-Jul-19	+					, 17-Jul-19		5		, 25-14-19		10-Jul-19	N/A		, 23-Jul-19		, 16-Jul-19			Post Qual Notice of Contract/ Notice to Deliver Acce Award P.O. Proceed y/ ptan Signing complete asion Turn	
	12-Sep-19	7-Oct-19		30-Sep-19		6-Sep-19	6-Sep-19			29-Aug-19	19-Aug-19			-+	23-Jul-19	31-Jul-19	+		+							11-Jul-19 29-Jul-19	-+-	+	-	-	25-Jul-19		18-Jul-19			f Contract P.O. Signing	
	17-Sep-19	1			-	9-Sep-19	11-Sep-19			2-Sep-19	27-Aug-19			+	N/A	5-Aug-19			++				+	16		10-Jul-19	_	-	+		29-Jul-19		22-Jul-19			/ Notice to Proceed	
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	32,000.00	120,000.00					42,928.00			288,005.94 2	40,765.00				1,962.00	129,425.00 1		1			369,250.00 3	7				316.188.90		Τ		1,2	2,2			120,400.00 1			-
	15,720.00	105,000.00	498,768.30	91,500.00	49,990.00	156,388.00	41,554.00	437,500.00	77,113.00	286,433.00	21,153.00	349,119,50	34,160.00	27,500.00	1,466.99	127,240.00	146,000.00	166,395.00	110,640.00	31.331.00	301,535.15	717,700.00	88,121.80	15,746.00	459.72	21,440.00	64,625.00	44,013.00		1,255,050.00	2,269,160.00	•	95,400.00	119,100.00		Total n	
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		105,000.00	498,768.30	91,500.00	49,990.00	156,388.00		437,500.00	77,11	286,433.00	21,1	349,119.50		_		127,240.00	146,000.00	166,395.00	110,640.00	31,3	301,535.15	717,700.00	88,1		2017	264.740.25		+					95,400.00	119,100.00		rep small eat value ord procureme	Contract Cost (PhP)
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																	146,000.00	166,395.00	110,640.00			717,700.00	88,121.80	15,746.00	459.72					1,255,050.00	2,269,160.00		95,400.00	517 AND NO		MOOE	
	15,720.00	105,000.00	498,768.30	91,500.00	49,990.00	156,388.00	41,554.00	437,500.00	77,113.00	286,433.00	21,153.00	349,119.30	34,160.00	27,500.00	1,466.99	127,240.00				31,331.00	301,535.15				101,101	264.740.25	64,625.00	44,013.00	6,581.70					119,100.00		8	
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	F&E Enterprises, Inc.	MAB Rent A Car/ Michael A. Benedicto	Shaleoil Philippines, Inc.	New Encamacion Home Furnishing	tetro Hypermart Corp.	Jonel Brillantes and Persons	Vernie Lilles and Persons	Hardy Marketing Enterprises	Metro Hypermart Corp	Marzh Castillo and Person	Metro Hypermart Corp.	Negros Bright Sun Trading	Services	Corp. Need Ink Sales and	DBM Copylandia Office Systems	MQA Trading	PJL Auto Center, Inc.	Joden Auto Parts Merchandising	&E Enterprises, Inc.	RCORDS Industrial Supplies and Services	RCORDS Industrial Supplies and Services	Shaleoll Philippines, Inc.	Hardy Marketing Ent.	Copylandia Office Systems Corp.	Procurement Service-D	Hetro Hypermart Com	Corp. Need Tak Sales and	Functional, Inc. Copylandia Office Systems	Procurement Service-DBM	and Supplies	V Cubed Enterprises		RCORDS Industrial Supplies and Services	Persons Iohnsan Blue Industri Lundier	onel Brillantes and		Supplier



Republic of the Philippines Department of Public Works and Highways BACOLOD CITY DISTRICT ENGINEERING OFFICE Zardonyx Street, Brgy. Taculing, Bacolod City (DPWH BACOLOD CITY DISTRICT ENGINEERING OFFICE) Procurement Monitoring Report (PMR) For 2019 as of January 11, 2019

2019-10-0032	2019-10-0031	2019-10-0030		2019-09-0029		2019-09-0028		2019-09-0027	2019-09-0026 19GG00010	2019-09-0025		2019-09-0024	2019-09-0023	2019-09-0022	2019-09-0021	2019-09-0020	-	2019-09-0019		2019-08-0018	2019-08-0017	2019-08-0016 19GG00008	2019-08-0015	Code (PAP)
			For use in Service Vehicle Toyota Hi-Lux Pick-up 2010	Bacolod City DEO	related trainings on Results Monitoring and Evaluation System Training/ Workshop, various surveys and other related activities assigned to the Planning and pr	assigned to the PDS, DPWH-BCDEO	For use in the Convice Vehicle Fort Danner etc.						PPE Supplies and materials for use in the Conduct of Road and Bridge Information Application (RBIA) Activities assigned to the Planning and Design Section (SR2019-06-003434)	Office and IT supplies for use in the Conduct of Multi Vear Planning and Scheduling (MYPS) assigned to the Planning and Design Section, this office (SR2019-07- 005509)	Office Supplies for use in the Conduct of Road And Bridge Information Application (RBIA) Activities assigned to the Planning and Design Section (SR2019- 06-003434)	District, DPWH - Bacolod City District Engineering		Office	Office supplies and survey materials for use in the conduct of Pavement Management System (PMS) (Calibration, Assessment and Validation Program assigned to the Planning and Design Section of this		Supply of various Chemicals and Laboratory Equipment for use in the QAS Laboratory, this District DPWH, Bacolod City District Engineering Office	Supply of 11 Equipment for use in Vanous Sections/Offices of DPWH-Bacolod City District Engineering Office	of Preliminary and Detailed Engineering (PDE) Activities assigned to the Planning and Design Section Activities assigned to the Planning and Design Section of this District - DPWH, Bacolied City District In Engineering Office	Procurement Program/Project
Aircon		Spare Parts	T	Office Supplies	d ion	Spare parts	Tires	Fire Fighting Equipment	ng Surveying Materials	Office Suppli		ng Office Supplies	log uf PPE	tti he Office Suppli	119- Office Supplies		PPE	PPE		ne IT Equipmen	rict Laboratory Supplies	IT Equipment	ion Surveying Instruments	Remarks (briaf description of Program/ Project)
لم		Constructi on Section	1		Planning and		6	DPWH- BCDEO	Planning and Design Section	25 Section	Planning	Planning and Design Section	Planning and Design Section	Planning and Design Section	Planning and Design Section	nd Design Section	Planning	1 1		Planning and Design t Section	Quality Assurance Section	t BCDEO	Planning and Design Section	s PMO/ End- m/ User
Shopping	Small Value Procurement	Small Value Procurement	Small Value Procurement	Shopping	Shopping	Procurement	Small Value Procurement	Small Value Procurement	Competitive Bidding	Shopping	Shopping	Shopping	Shopping	Shopping	Shopping	Shopping	Shopping	Shopping	Shopping	Competitive Bidding	Competitive Bidding	Competitive Bidding	Competitive Bidding	Mode of Procurem ent
N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	18-Sep-19	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A			N/A		Pre-Proc Conferen ce
Ort 14 - 20 2019	Oct. 14 - 20, 2019	Oct. 10 - 16, 2019	Oct. 10 - 16, 2019	Oct. 7 - 13, 2019	Oct. 7 - 13, 2019	2019 2017 70- 701	Sept. 26- Oct. 2, 2019	Sept. 26- Oct. 2, 2019	Sept. 27- Oct. 3, 2019	Sept. 25- Oct. 1, 2019	Sept. 25- Oct. 1, 2019	Sept. 19-25, 2019	Sept. 16-22, 2019	Sept. 16-22, 2019	Sept. 4-10, 2019	Sept. 10-16, 2019	Sept. 10-16, 2019	Sept. 9-15, 2019	Sept. 9-15, 2019			Sept. 6-12, 2019		Ads/Post IAEB
				╞	9 N/A	N/A	1	N/A	4-Oct-19	, N/A		9 N/A	N/A	A/N	9 N/A	I9 N/A			9 N/A			9 13-Sep-20		of Pre-bid Eligibili Conf y Checi
71.004.10	21-Oct-19	17-0ct-19	17-0ct-19	14-Oct-19	14-Oct-19	3-0ct-19	3-Oct-19	3-Oct-19	16-Oct-19	2-0ct-19	2-0ct-19	26-Sep 19	23-Sep-19	23-Sep-19	23-Sep-19	17-Sep-19	17-Sep-19	16-Sep-19	16-Sep-19			0 25-Sep-20		d Eligibilit y Check
			· · · ·		14-Oct-19	3-0ct-19	3-Oct-19	3-Oct-19	16-Oct-19	2-0ct-19	1	26-Sep-19	23-Sep-19	23-Sep-19	23-Sep-19	17-Sep-19			16-Sep-19		1	25-Sep-20		
			+	+	15-Oct-19	4-0ct-19	1	4-0ct-19	17-Oct-19	3-0ct-19				24-Sep-19	14-Sep-19	18-Sep-19	18-Sep-19		17-Sep-19			Sep 26-Sep-19 Oct.		ocurement Bid Evaluatio n
		-	Oct. 21-22, 2019		. 16-17, 2019	Oct. 7, 2019	Oct. 7, 2019	Oct. 7-8, 2019	Oct. 18-22, 2019	Oct. 4-7, 2019	Oct. 4-7, 2019	1	Sept. 25 - 26, 2019	Sept. 25 - 26, 2019	Sept. 15 - 26, 2019	Sept. 19 - 26, 2019	Sept. 19 - 26, 2019	Sept. 18 - 26, 2019	. 18 - 26, 2019	Q	0	rt. 27 - 22, 2019	P	tivity st Qual
		<u> </u>	├	-	18-Oct-19	8-Oct-19		9-Oct-19	23-0ct-19	8-Oct-19		2-Oct-19	27-Sep-19	27-Sep-19	27-Sep-19	27-Sep-19	27-Sep-19	27-Sep-19	27-Sep-19	CANCELLED	CANCELLED	23-Oct-19	CANCELLED	Notice of Award
					23-Oct-19	11-0ct-19		11-Oct-19	28-Oct-19	10-Oct-19			2-0ct-19	2-Oct-19	2-0ct-19	2-Oct-19	4		2-0ct-19			28-Oct-19		Contract/ N P.O. Signing
8 Mov. 10	8-Nov-19	8-Nov-19	8-Nov-19	30-Oct-19	30-Oct-19	16-Oct-19	16-Oct-19	16-Oct-19	31-Oct-19	16-Oct-19	16-Oct-19	7-0ct-19	7-Oct-19	7-Oct-19		7-Oct-19	7-Oct-19	7-0ct-19	7-Oct-19			8-Nov-19		Proceed C
			LOT 1:		LOT 1:					LOT 2:	LOT 1:					LOT 2:	107 1:		LOT 1:					Deliver Acce y/ ptan Compl ce/ etion Turn
			ନ୍ତୁ	S	GOP			GOP	GOP 3,0	ରୁ ବୃ		GQP	ଦ୍ୱେ	Ş	ରୁ ବି	GOP	g	ର୍ଚ୍ଚ ପୁ	6ç			GOP 1,1		Sou rce of Fun ds
17 400 00	72,000.00	74,948.50	33,000.00	23,753.25	13,120.00	36,922.00	125,000.00	64,000.00	3,099,000.00	8,525.00	16,900.00	24,274.00	28,090.00	31,717.86	23,905.00	31,400.00	35,300.00	28,216.00	17,784.00			1,198,000.00		Total
																-								ABC (PhP) MOOE
37 400 00	72,000.00	74,948.50	33,000.00	23,753.25	13,120.00	36,922.00	125,000.00	64,000.00	00.000, 66 0,E	8,525.00	16,900.00	24,274.00	28,090.00	31,717.86	23,905.00	31,400.00	35,300.00	28,216.00	17,784.00			1,198,000.00		8
34 800 00	69,600.00	60,375.00	21,608.00	23,128.00	13,104.00	32,360.00	88,200.00	34,000.00	3,037,020.00	8,350.00	15,500.00	18,628.00	27,620.00	31,453.00	17,380.00	30,660.00	34,775.00	27,560.00	15,830.00			1,188,013.00		Total
<u> </u>	0	0	0	0		0		0	0	0	0	°		°	0		<u>.</u>	0	0	<u>.</u>	1	0	,	negotiate d
34 900 00				23,128.00	13,104.00					8,350.00	15,500.00	18,628.00	27,620.00	31,453.00	17,380.00	30,660.00	34,775.00	27,560.00	15,830.00					shopping
																								<u>e</u>
	66	66	21			32	8	34																Contract Cost (PhP) rect rep small eat value ord procureme er nt
	<u>69,500.00</u>	60,375.00	21,608.00			32,360.00	88,200.00	34,000.00	ш,											· ·				
									3,037,020.00	 				· · · ·			ļ					1,188,013.00		public bidding
																								MOOE
74 800 M	69,600.00	60,375.00	21,608.00	23,128.00	13,104.00	32,360.00	88,200.00	34,000.00	3,037,020.00	8,350.00	15,500.00	18,628.00	27,620.00	31,453.00	17,380.00	30,660.00	34,775.00	27,560.00	15,830.00			1,188,013.00		8
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ω	2 REM)	J.	л	4 Negn	4 RCOJ	л	σ	2 Supp	Geori 1 lincor	3 RCOF	3 RCO	3 Metro	2 Supp	Hand 2 Enter	2 Negn	4 3 Supp	3 RCO	4	4 Hand			ω		a sup suppli prior ars prior submi quot submi a od tted bids
Hardy Marketing Enterprises	REM's Tower Foods	Joden Auto Parts Merchandising	F&E Enterprises, Inc.	Negros Bright Sun Trading	RCORDS Industrial Supplies and Services	F&E Enterprises, Inc.	B.A. Oriental Tire Supply	RCORDS Industrial Supplies and Services	Georight Matics Incorporated	RCORDS Industrial Supplies and Services	RCORDS Industrial Supplies and Services	Metro Hypermart Corp	RCORDS Industrial Supplies and Services	Hardy Marketing Enterprises	Negros Bright Sun Trading	RCORDS Industrial Supplies and Services	RCORDS Industrial Supplies and Services	RCORDS Industrial Supplies and Services	Hardy Marketing Enterprises			Hardy Com Computer Salles		Supplier

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

			2019-11-0046				19GG00012 2019-11-0045			2019-11-0044	2019-10-0043		2019-10-0042	2019-10-0041	2019-10-0040				2019-10-0039	2019-10-0038	2019-10-0037		196600011		2019-10-0036		2019-10-0035				2019-10-0034		2019-10-0033	
Supply or various write supplies for use in the District Office, DPWH - Bacolod City District								Supply of Various Laboratory Equipment / Supplies and Chemicals for use in the Quality Assurance		For use in the Maintenance Section, this district		Supply of various spare parts for use in the repair of service vehicles Tamaraw FX, Nissan Navara & Toyota Hi-1 uw with nizer nos. SFK-260 & N604017 & N60401		For use in various sections of DPWH-Bacolod City DEO	TDJ50 DH100 SCV-584 H3-6056	176 (H1-2476), Isuzu C190, AUV PGG-199, H1-3990,	Grader N1478, Komatsu GD37-5H, Ford Fiera IV SCV 795. Ford Fiera SCV-151 (H1-2920). Ford Fiera SAR-	For use in the PM Schedule of Mitsubishi L300 B1- A241 H1-6369, Pavloader L2-844 TCM Michiaan, Road	For use in the service vehicle with plate no. SCV-412 assigned to the Maintenance Section, this District The			Repainting of Center Line, Edge Line, Lane Line, Pedestrians and Guardrails and other MPP's Activities	Supply of Materials for use in Patching of Potholes,		5 For use in the Maintenance Section, of this District		TDJ50 DH100 SCV-982 H3-4040 and Isuzu TDJ50 DH100 SCV-584 H3-6056	795, Ford Fiera SCV-151 (H1-2920), Ford Fiera SAR- 176 (H1-2476), Isuzu C190, AUV PGG-199, H1-3990,	A241 H1-6369, Payloader L2-844 TCM Michigan, Road Grader N1478, Komatsu GD37-5H, Ford Fiera IV SCV-	For use in the DM Schedule of Mikubkhi 1300 R1-		and Project. Implementation for the Repair/Rehabilitation of other Public Buildings and Flood Control and Drainage Structures, Daily Activities taken by the Maintenance Point Person (MPF's) along National Roads and Bridges and in Equipment National Roads and Bridges and in Equipment	Procurement of Digital Camera fo activities and related trainings on and Evaluation System Training/V surveys and other related activitik Planning and Design Section, this District, DPWH - Bacolod City DEC	
PPE and various Equipt.	IT Supplies	Janitorial Supplies	Office Supplies	photocopier parts	Toners	Toners	C Laboratory Supplies		Chemicals	PPE Equipment	Spare parts	a Tires	IS IT Equipment and accessories	OSLR Cameras	Spare parts	Tires	Fuel	uns and Lubricants		Data Switch	ce Oxygen and Acetylene	s Asphalt	-	and Hardware Materials	Office Supplies	Office Supplies	Spare parts	Tines	Fuel	Oils and Lubricants	IT Equipment and accessories	es Smart Phones	Digital Camera	(brief description of Program/ Project)
DPWH-		I	J	1	1	J	Assurance Section	Quality	. I	ce Section	Section	Quality	Planning and Design	tive Section	ce Section		L		Maintenan ce Section	Administra tive Section	Maintenan ce Section			1	Maintenan ce Section	<u> </u> w	Maintenan ce Section	I	L	1	Maintenan ce Section	1	Planning and Design a Section	- m/ User
Competitive Ridding	Competitive Bidding	Competitive Bidding	Competitive Bidding	Direct Contracting	Contracting	Contracting	Shopping	Competitive Bidding	Competitive Bidding	Procurement	Procurement Small Value	Small Value Procurement	Small Value Procurement	Small Value Procurement	Procurement	Procurement	Procurement	Procurement	Shopping	Small Value Procurement	Shopping	Bidding	Bidding	Competitive Bidding	Small Value Procurement	Negotiated Procurement	Smail Value Procurement	Small Value Procurement	Small Value Procurement	Small Value Procurement	Small Value Procurement	Small Value Procurement	Shopping	Procurem
	N/A	N/A	N/A	N/A	N/A	N/A	N/A		6-Nov-19		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A					N/A	N/A	NA	Pre-Proc Conferen ca
Nov 9-14 2010	Nov. 8-14, 2019	Nov. 8-14, 2019	Nov. 8-14, 2019	N/A	N/A	N/A	Nov. 11-17, 2019	Nov. 8-14, 2019	Nov. 8-14, 2019		2019	Oct. 29 - Nov. 4, 2019 Oct. 79 - Nov. 4	Oct. 29 - Nov. 4, 2019	Oct. 24 - 30, 2019	Oct. 24 - 30, 2019	Oct. 24 - 30, 2019	Oct. 24 - 30, 2019	Oct. 24 - 30, 2019	Oct. 17 - 23, 2019	Oct. 17 - 23, 2019	Oct. 17 - 23, 2019	Oct. 17 - 23, 2019	Oct. 17 - 23, 2019	Oct. 17 - 23, 2019	Oct. 24 - 30, 2019	N/A					Oct. 17 - 23, 2019	Oct. 17 - 23, 2019	Oct. 14 - 20, 2019	Ads/Post of IAEB
		N/A	N/A	N/A	N/A	N/A	N/A	15-Nov-19	15-Nov-19		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	24-Oct-19	24-Oct-19	24-Oct-19	N/A	N/A					N/A	N/A	N/A	Pre-bid Conf
		27-Nov-19 2	27-Nov-19 2	N/A 2	4	N/A 2	18-Nov-19 1	27-Nov-19 2	27-Nov-19 2		6-Nov-19	6-Nov-19	6-Nov-19	31-Oct-19	31-Oct-19 3	31-Oct-19	1	31-Oct-19	24-0ct-19	24-0ct-19		6-Nov-19			31-Oct-19	N/A					24-0ct-19	24-0ct-19	21-Oct-19	Eligibilit s y Check n
			27-Nov-19 28	26-Nov-19 26	26-Nov-19 26	26-Nov-19 26	18-Nov-19 19	27-Nov-19 28	27-Nov-19 28	-	6-Nov-19 7	6-Nov-19 7	6-Nov-19 7	31-0ct-19 4	31-0ct-19 4	31-Oct-19 4	+	31-Oct-19 4	24-Oct-19 21	24-0ct-19 21	24-Oct-19 2	6-Nov-19 7	<u> </u>	6-Nov-19 7	31-0ct-19 4	N/A					24-Oct-19 2	24-Oct-19 2	21-Oct-19 2	Sub/Ope Bid Post Qu n of Bids Evaluatio n
Ŧ		No 28-Nov-19 Dec	No 28-Nov-19 Dec	26-Nov-19 27-	26-Nov-19 27-	26-Nov-19 27-	19-Nov-19 21	28-Nov-19 Dec.	Nc 28-Nov-19 Dec	_	7-Nov-19	7-Nov-19 Nov	7-Nov-19	4-Nov-19 2	4-Nov-19 2	4-Nov-19 2	5 8	4-Nov-19 2	25-Oct-19 0ct	25-0ct-19 2	25-Oct-19 Oct	7-Nov-19 No		7-Nov-19 No	4-Nov-19 No	N/A					25-Oct-19 2	0ct.	22-Oct-19	Bid Po Evaluatio n
			Nov. 29 - Dec. 6, 2019 9-	27-Nov-19 27-		1	20-21, 019	v. 29 - 2, 2019	Nov. 29 - Dec. 2, 2019 3-	CANC	019	. 8 12, 019	, 8-12, 019	6-12, 019	. 919	019	019	. 0-1.2, 019	28-29, 019	1				Nov. 8-11, 2019 12	Nov. 6-7, 2019 11-	N/A	CANC				28-29, 1019	28- Nov.	23-24,	1 <u>–</u>
		<u> </u>	9-Dec-19 13-	27-Nov-19 2-E		27-Nov-19 2-E	22-Nov-19 27-I	3-Dec-19 10-	3-Dec-19 10-	CANCELLED	13-Nov-19 18-	13-Nov-19 18-	13-Nov-19 18-1	13-Nov-19 18-	+	13-Nov-19 18-	+		29-Oct-19 30-		29-Oct-19 30-			12-Nov-19 18-	11-Nov-19 14-	N/A 17-	NCELLED				29-Oct-19 30-	12-Nov-19 30-	25-Oct-19 29	Notice of Con Award F
		13-Dec-19 23-D	13-Dec-19 23-0	2-Dec-19 9-D	-	1	27-Nov-19 5-D	10-Dec-19 13-E	10-Dec-19 13-C	-	18-Nov-19 27-N	18-Nov-19 26-N	18-Nov-19 22-A	18-Nov-19 22-N		18-Nov-19 27-N		18-Nov-19 27-A	30-Oct-19 8-N		30-0ct-19 7-N	+			14-Nov-19 20-N	17-Oct-19 20-1					30-Oct-19 12-1	30-Oct-19 19-4	29-Oct-19 8-N	Contract/ Not P.O. Pro Signing
	23-Dec-19	23-Dec-19	23-Dec-19	9-Dec-19	5-Dec-19	5-Dec-19	5-Dec-19	13-Dec-19	13-Dec-19	-	27-Nov-19	26-Nov-19	22-Nov-19	22-Nov-19	26-Nov-19	27-Nov-19	27-Nov-19	27-Nov-19	8-Nov-19	6-Nov-19	7-Nov-19	26-Nov-19	26-Nov-19	26-Nov-19	20-Nov-19	20-Nov-19					12-Nov-19	19-Nov-19	8 Nov-19	Notice to Deliver Proceed y/ Compl
		LOT 2: GOP	LOT 1: GOP	Q	Q	Q	LOT 3: GOP	LOT 2: G	LOT 1: GOP			9	Q	9		LOT 3: G		LOT 1: G	9	9	LOT 4: G			LOT 1: G	9				LOT 2: G	LOT 1: G	LOT 2: G	LOT 1: G		Acce ce/ Turn
		OP 348,120.80		GOP 215,375.00		GOP 43,403.00	OP 5,491.00	GOP 2,014,571.25	OP 715,362.00		GOP 66,645.00	GOP 72,800.00	GOP 633,626.00	GOP 332,000.00	GOP 140,360.00	GOP 88,200.00		GOP 55,300.00	GOP 47,500.00	4	GOP 5,290.00	GOP 240,000.00	-	GOP 526,770.00	GOP 83,212.50	GOP 3,309.25	ନ୍ଦୁ ଜୁନ୍ମ ,	-	906	GOP	GOP 415,350.00	GOP 180,000.00	GOP 42,693.75	rce Total of Fun ds
															140,360.00	88,200.00	441,000.00	55,300.00	47,500.00		5,290.00	T	-		83,212.50	3,309.25					415,350.00	180,000.00		MOOE
	75,375.00	348,120.80	968,338.44	215,375.00	84,300.00	43,403.00	5,491.00	2,014,571.25	715,362.00		66,645.00	72,800.00	633,626.00	332,000.00	0	0	0	0	0	440,000.00	0	0	0	•	0	<u>5</u>					0	0	42,693.75	8
	60,860.00	347,652.00	943,632.45	182,092.00	82,220.00	39,800.00	4,072.00	1,962,100.00	679,380.00		56,805.00	72,400.00	574,000.00	282,900.00	122,015.00	58,800.00	416,095.00	49,710.00	44,000.00	420,000.00	4,760.00	235,600.00	1,219,110.00	525,660.00	71,503.20	3,171.58					410,600.00	177,900.00	37,950.00	Total
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							4,072.00												44,000.00		4,760.00												37,950.00	e shopping
				182,092.00	82,220.00	39,800.00																											5	dire
					-						v	7	57	28.	12	5	410	4		420					7						41	17		ct rep small eat value ord procureme er nt
											56,805.00	72,400.00	574,000.00	282,900.00	122,015.00	58,800.00	416,095.00	49,710.00		420,000.00					71,503.20		-				410,600.00	177,900.00		ā
	60,860.00	347,652.00	943,632.45					1,962,100.00	679,380.00													235,600.00	1,219,110.00	525,660.00										public bidding
															122,015.00	58,800.00	416,095.00	49,710.00	44,000.00		4,760.00	235,600.00	1,219,110.00	525,660.00	71,503.20	3,171.58					410,600.00	177,900.00		MOOE
	60,860.00	347,652.00	943,632.45	182,092.00	82,220.00	39,800.00	4,072.00	1,962,100.00	679,380.00	,	56,805.00	72,400.00	574,000.00	282,900.00						420,000.00													37,950.00	8
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																																		CON OF ONE
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Hard	1 Hard	1 Enter	Hard 1 Enter	Copy	Servi	Negr	1 Negn	1 MQA	1 MQA		ω	ω	ω	ω	5	5	5	ر.	ω	4	2	2	2	2	2	Proc					2	2	<u>н</u>	d submi d thed bids
Hardy Marketing	Hardy Marketing Enterprices	Hardy Marketing Enterprices	Hardy Marketing Enterprices	Copylandia Office Systems Corp.	ices	Negros Saturn Marketing	Negros Bright Sun Trading	MQA Trading	MQA Trading		F&E Enterprises, Inc	B.A. Oriental Tire Supply	Macor Merchandising and Services	MF Computer Solution	Merchandising	Auto Cen	Shaleoil Philippines, Inc.	Merchandising	Auto Cer	Elite Konexion Datacom Services	Negros A-1 Gas Corporation	Supplie	Supplier	JF Biasca Construction and Supplies	Hardy Marketing Enterprises	Procurement Service-DBM					MF Computer Solution	MF Computer Solution	MF Computer Solution	:

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

Prepared by:		2019-12-0056	2019-12-0055	2019-12-0054	2019-12-0053	201-12-0052	2019-12-0051	Work Order No. 138	2019-11-0050	2019-11-0049			196600016	2019-11-0048 19GGO0015	2019-11-0047 19GG00014					-	Code (PAP)
HELEN S. ESPERANCILLA Head, BAC Secretariat		Temporary Plate No. 060406 assigned in the Construction Section, this office	Supply and installation of Electromechanical Motor Swing Gate of DPWH-Bacolod City DEO For use in Service Vehicle Toyota HI-Lux Pick-up with		To purchase various hardware materials/accessories for use in the Comfort Rooms of DPWH-Bacolod City District Engineering Office	I to purchase Jantorial Supplies for use in Administrative Section, DPWH-Bacolod City District Engineering Office	Contract in the Maintenance Point Person (MPP's) Long Activities assigned in the Maintenance Section, this District	Furnishing of Labor for Installation of the Additional Structure Network Cabling of the Old DPWH Building	Activities for the Replacement of Trees (Including 1 year Maintenance) affected by various DPWH Linfrastructure Projects implemented in Bacodo Chy (for projects in Bacolod Negros Occidental Economic Highway, Hennaes St., Bacolod South Rd., Bacolod Circumferential Road, Sto. Nifo - Banago Rd., Lupt River Phase 3, Lupit River, Magsungay River and Banago Creek, Bacolod Cty)	assigned to the Planning and Design Section of this District, DPWH - Bacolod City Des Instruct, DPWH - Bacolod City Des	For use in the Preliminary Detailed Engineering Activities at various infrastructures along National books and Budgee and for Dianning Andications		Furnishing of Labor and Materials for the Repair/Rehabilitation of Wate System at DPWH- Bacolod City District-Installation of 410 dia. Deepwell Source Complete with Submersible Turbine Pump Set- up capable of supplying water (Labor and Materials).	Suppy or 1: equipment for use in various Sections/Offices of DPWH – Bacolod City District Engineering Office	Accessories for use in the District Office, DPWH - Bacolod City District Engineering Office, Bacolod City	Supply of Various Furniture, Fixtures, Appliances and					Procurement Program/Project
		Spare parts	cal Motor Swing Gate	Photocopier Parts Electromechani	Hardware Materials	Janitorial Supplies	PPE Equipment	Labor Services	Tree Planting	Inclusional and Hardware Supplies	Olls and Battery Charger	Tires	Labor Services	IT Equipment and accessories	Beddings	Fixtures and Equipment	Aircon and etc.	Fumiture	of Program/ Project)	(brief description	Remarks
Recomn BAC		Constructi on Section Shopping	tive Section	Constructi on Section Administra	Administra tive Section St			Administra bive Section St		and Design Section St	Planning	16	Administra tive Section Pr	DPWH- BCDEO	BCDEO B		82	THE R		User	
Recommended for Approval:		opping	Smalt Value Procurement	Direct Contracting	Shopping	Shopping	Small Value Procurement	Shopping	NGO Participation	Shopping	Shopping	Shopping	Small Value Procurement	Competitive Bidding	Competitive Bidding	Competitive Bidding	Competitive Bidding	Competitive Bidding		Procurem i	
Son Providence		N/A [N/A [N/A C	ļ	N/A [N/A [-	N/A P		N/A I	N/A	N/A	N/A	N/A	N/A	N/A	8	Pre-Proc Conferen	
val:		Dec. 13-15, 2019	Dec. 13-15, 2019		Dec. 11-13, 2019	Dec. 11-13, 2019	Dec. 11-13, 2019	Dec. 6 - 13, 2019	Nov. 20-26, 2019	Nov. 18-24, 2019	Nov. 18-24, 2019	Nov. 18-24, 2019	Nov. 18-26, 2019	Nov. 8-14, 2019	Nov. 8-14, 2019	Nov. 8-14, 2019	Nov. 8-14, 2019	Nov. 8-14, 2019		Ads/Post of IAEB	
Approved ABRAAN Distric		9 N/A	9 N/A		9 N/A	1	9 N/A	9 N/A	9 N/A	9 N/A		9 N/A	9 N/A	9 15-Nov-19	9 15-Nov-19	9 15-Nov-19	9 15-Nov-19	9 15-Nov-19		Pre-bid Conf	
roved by: BRAFING C. VILLARES District Engineer, HOPE		18-Dec-19	18-Dec-19		16-Dec-19	16-Dec-19	16-Dec-19	13-Dec-19	10-Dec-19	25-Nov-19	25-Nov-19	25-Nov-19	26-Nov-19	9 27-Nov-19	9 27-Nov-19	27-Nov-19	27-Nov-19	9 27-Nov-19			J
ad by: C. VILLAREAL rict Engineer, HOPE		18-Dec-19	18-Dec-19	16-Dec-19	16-Dec-19	16-Dec-19	a 16-Dec-19	13-Dec-19	10-Dec-19	25-Nov-19	25-Nov-19	25-Nov-19	26-Nov-19	27-Nov-19	27-Nov-19	27-Nov-19	27-Nov-19	27-Nov-19		Sub/Ope n of Bids	1 1
REAL OPE		19-Dec-19	19-Dec-19		17-Dec-19	17-Dec-19	17-Dec-19	26-Nov-19 D	11-Dec-19	26-Nov-19 D	26-Nov-19 D	26-Nov-19 D	26-Nov-19	28-Nov-19	28-Nov-19	28-Nov-19	28-Nov-19	28-Nov-19	_	Bid F Evaluatio	121
	Tot	20-Dec-19	20-Dec-19		18-Dec-19		Dec. 18-20, 2019	Nov. 27 - Dec. 2, 2019	Dec. 12-16, 2019	Nov. 27 - Dec. 2, 2019	1	Nov. 27 - Dec. 2, 2019	Nov. 27, 2019	Nov. 29 - Dec. 10, 2019			Dec. 10, 2019	NOV. 29 - Dec. 10, 2019		Post Qual	
	al Contract al Savings (1	23-Dec-19	23-Dec-19	17-Dec-19	19-Dec-19	19-Dec-19	23-Dec-19	18-Dec-19	17-Dec-19	3-Dec-19		3-Dec-19	27-Nov-19	11-Dec-19	11-Dec-19	11-Dec-19	11-Dec-19	11-Dec-19		Notice of Award	
	Price of Proc otal Alloted	17-Dec-19 7	27-Dec-19 7	19-Dec-19 20	23-Dec-19 2		27-Dec-19 6	20-Dec-19 2	20-Dec-19	5-Dec-19 1		5-Dec-19 1	29-Nov-19 2	13-Dec-19 2	13-Dec-19 2	13-Dec-19 2	13-Dec-19 2	13-Dec-19 2	Signing	_	
	i ocal Allored Budget or Procurement Activities Total Contract Price of Procurement Activities Conducted Total Savings (Total Alloted Budget - Total Contract Price)	7-Jan-20	7-Jan-20	26-Dec-19	2-Jan-20	2-Jan-20	8-Jan-20	23-Dec-19	3-Jan-20	12-Dec-19	12-Dec-19	12-Dec-19	2-Dec-19	23-Dec-19	23-Dec-19	23-Dec-19	23-Dec-19	23-Dec-19	e 0	Notice to De Proceed	
	ivities Condi al Contract I									LOT 3:		10T 1:			LOT 4:	LOT 3:	LOT 2:	LOT 1:		Acce ptan	
	vrues ucted Price)		ଦ୍ୱତନ	GOP	GOP	GOP	GOP 3	GOP	GOP 1,1	GOP	9ç	ନ୍ଦୁ	GOP 3	GOP 1,4	99 P	бр С	6 GOP 6	GOP 1,0	ds Tun		
		21,760.00	70,000.00	9,500.00	49,340.00	33,650.00	328,500.00	47,078.80	125,245.00	41,690.00	10,700.00	36,000.00	340,000.00	1,440,000.00	31,080.00	44,810.00	608,296.00	1,012,077.00		Total	
																				MOOE	ABC (PhP)
	30,363,100.69 27,810,579.42 2,572,521.47	21,760.00	70,000.00	9,500.00	49,840.00	33,650.00	328,500.00	47,078.80	1,125,245.00	41,690.00	10,700.00	36,000.00	340,000.00	1,440,000.00	31,080.00	44,810.00	608,296.00	1,012,077.00		8	
		14,410.00	67,958.88	9,500.00	47,476.50	27,290.00	0 328,000.00	46,800.00	0 1,097,800.00	1 41,271.40	10,400.00	27,880.00	0 335,000.00	1,433,255.00	30,400.00	43,809.00	0 607,500.00	1,009,120.00		Total	
		0.00	3.88	0.00	5.50	0.00	8	9.00	0.00 ##################################	1.40	0.00	0.00	8	5.00	0.00	9.00	0.00	0.00		negotiate d	
		14,410.00	-		47,476.50	27,290.00		46,800.00	* *	41,271.40	10,400.00	27,880.00								tte shopping	
		8			50	8		8			8	8								1g direct	
				9500															er ord p		1 à l
			67,958.88				328,000.00						335,000.00						nt nt	rep smalt eat value	st (PhP)
														1,433,255.00	30,400.00	43,809.00	607,500.00	1,009,120.00		public bidding	
																				MOOE	
		14,41	67,958.88	9,50	47,476.50	27,290.00	328,000.00	46,800.00	1,097,800.00	41,271.40	10,400.00	27,880.00	335,000.00	1,433,255.00	30,400.00	43,809.00	607,500.00	1,009,120.00		8	
		14,410.00	88	9,500.00	6,50	8	0.00	0.00	00	71.40	0.00	30.00	0.00	55.00	0.00	99.00	90. 90	20.00			
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		Joden Auto Parts Merchandising	ASI.COM.PH Inc.	Copylandia Office Systems	JF Blasca Construction and Supplies	D&L Solution Providers 3 Corporation	Pristine General Merchandising	Jose M. Garcia and 3 Persons	ESMKSH/ Willy Bacordo	RCORDS Industrial 5 Supplies and Services		5 F&E Enterprises, Inc.	Bacolod Pumps and Machinery Center/Francis E. De Paula	Hardy Com Computer	Hardy Marketing 1 Enterprises	Hardy Marketing 1 Enterprises	Hardy Marketing	Hardy Marketing 1 Enterprises	UF E	53	of Supplier