

ANNEX B

PROCUREMENT MONITORING REPORT
as of December 2019

Name of Agency: DPWH-Negros Occidental 2nd District Engineering Office

Code (UACS/PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity	Source of Funds	ABC (Php)			Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation	Remarks (Explaining changes from the APP)	
						Total	MOOE	CO	Total	MOOE	CO				
COMPLETED PROCUREMENT ACTIVITIES (CIVIL WORKS)															
310303100613000	19QL0068 Retrofitting/Strengthening of Permanent Bridge - Talapan Bt. (B0036/7NR) along Bacolod South Rd, Himamayran City, Negros Occidental	Occ. 2nd DEO	Competitive Bidding	Pre-Proc Conference	FY 2019 GAA	12,485,200.00		12,485,200.00	11,859,581.45		11,859,581.450	PICE LGU	Pre-bid Conference	5/14/2019	
				Advs/Post of IB									24/2019	6/6/2019	
				Pre-bid Conf									5/24/2019	6/5/2019	
				Eligibility Check									6/6/2019	6/17/2019	
				Sub/Open of Bids									6/6/2019	6/19/2019	
				Bid Evaluation									6/17/2019		
				Post Qual									6/19/2019		
				Notice of Award									6/27/2019		
				Contract Signing									7/6/2019		
				Notice to Proceed									7/8/2019		
				Delivery/ Completion Inspection & Acceptance											
				310101100149000									19QL0054 Preventive Maintenance along Bacolod South Rd, K0052+051 – K0054+804, Hinangaran, Negros Occidental	Occ. 2nd DEO	
Advs/Post of IB	28/2019	3/14/2019													
Pre-bid Conf	3/1/2019	3/14/2019													
Eligibility Check	3/14/2019	3/14/2019													
Sub/Open of Bids	3/14/2019	3/18/2019													
Bid Evaluation	3/18/2019	3/19/2019													
Post Qual	3/19/2019														
Notice of Award	7/17/2019														
Contract Signing	7/22/2019														
Notice to Proceed	7/26/2019														
Delivery/ Completion Inspection & Acceptance															

ANNEX B

PROCUREMENT MONITORING REPORT
as of December 2019

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						Total	MOOE	CO	Total	MOOE	CO					
COMPLETED PROCUREMENT ACTIVITIES (CIVIL WORKS)																
300104209913000	19GL0069 CONSTRUCTION OF COVERED COURT, BRGY. BAGROY, BINALBAGAN, NEGROS OCCIDENTAL	Occ. 2nd DEO	Competitive Bidding	Pre-Proc Conference	FY 2019 GAA	2,475,000.00		2,475,000.00	2,445,438.63		2,445,438.63	PICE LGU	Pre-bid Conference	6/14/2019		
				Advs/Post of IB									Eligibility Check	6/27/2019		
				Pre-bid Conf									Sub/Open of Bids	6/27/2019		
				Eligibility Check									Bid Evaluation	7/8/2019		
				Sub/Open of Bids									Post Qual	7/10/2019		
				Bid Evaluation												
				Post Qual												
				Notice of Award												
				Contract Signing												
				Notice to Proceed												
				Delivery/ Completion												
				Inspection & Acceptance												
				300104209913000									19GL0070 CONSTRUCTION OF MULTI- PURPOSE BUILDING, BAGROY ELEMENTARY SCHOOL, BAGROY, BINALBAGAN, NEGROS OCCIDENTAL	Occ. 2nd DEO		
Advs/Post of IB	Eligibility Check	6/27/2019														
Pre-bid Conf	Sub/Open of Bids	6/27/2019														
Eligibility Check	Bid Evaluation	7/8/2019														
Sub/Open of Bids	Post Qual	7/10/2019														
Bid Evaluation																
Post Qual																
Notice of Award																
Contract Signing																
Notice to Proceed																
Delivery/ Completion																
Inspection & Acceptance																

ANNEX B

PROCUREMENT MONITORING REPORT
as of December 2019

Name of Agency: DPMW-Negros Occidental 2nd District Engineering Office

Code (UACS/PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity	Source of Funds	ABC (PHP)			Contract Cost (PHP)			List of Invited Observers	Date of Receipt of Invitation	Remarks (Explaining changes from the APP)	
						Total	MOOE	CO	Total	MOOE	CO				
COMPLETED PROCUREMENT ACTIVITIES (CIVIL WORKS)															
300104209960000	19GL0071 CONSTRUCTION OF MULTI-PURPOSE BUILDING, PAYAO NATIONAL HIGH SCHOOL, PAYAO, BINALBAGAN, NEGROS OCCIDENTAL	Occ. 2nd DEO	Competitive Bidding	Pre-Proc Conference	FY 2019 GAA	2,475,000.00		2,475,000.00	2,480,219.12		2,480,219.120	PICE LGU	Pre-bid Conference	6/14/2019	
				Ads/Post of IB									Eligibility Check	6/27/2019	
				Pre-bid Conf									Sub/Open of Bids	6/27/2019	
				Eligibility Check									Bid Evaluation	7/8/2019	
				Sub/Open of Bids									Post Qual	7/10/2019	
				Bid Evaluation									Notice of Award	7/16/2019	
				Post Qual									Contract Signing	7/19/2019	
				Notice of Award									Notice to Proceed	7/23/2019	
				Delivery/ Completion									Inspection & Acceptance		
				Pre-Proc Conference									Ads/Post of IB	6/7-14/19	
				Pre-bid Conf									Eligibility Check	6/27/2019	
				Sub/Open of Bids									Bid Evaluation	7/8/2019	
300104209960000	19GL0072 CONSTRUCTION OF MULTI-PURPOSE BUILDING, CANNIMOROS ELEMENTARY SCHOOL, CANNIMOROS, BINALBAGAN, NEGROS OCCIDENTAL	Occ. 2nd DEO	Competitive Bidding	Pre-Proc Conference	FY 2019 GAA	1,000,000.00		1,000,000.00	985,026.14		985,026.140	PICE LGU	Pre-bid Conference	6/14/2019	
				Ads/Post of IB									Eligibility Check	6/27/2019	
				Pre-bid Conf									Sub/Open of Bids	6/27/2019	
				Eligibility Check									Bid Evaluation	7/8/2019	
				Sub/Open of Bids									Post Qual	7/10/2019	
				Bid Evaluation									Notice of Award	7/16/2019	
				Post Qual									Contract Signing	7/19/2019	
				Notice of Award									Notice to Proceed	7/23/2019	
				Delivery/ Completion									Inspection & Acceptance		
				Pre-Proc Conference									Ads/Post of IB	6/7-14/19	
				Pre-bid Conf									Eligibility Check	6/27/2019	
				Sub/Open of Bids									Bid Evaluation	7/8/2019	
				Post Qual									Notice of Award	7/16/2019	
				Contract Signing									Notice to Proceed	7/23/2019	
				Delivery/ Completion									Inspection & Acceptance		
				Pre-Proc Conference									Ads/Post of IB	6/7-14/19	
				Pre-bid Conf									Eligibility Check	6/27/2019	
				Sub/Open of Bids									Bid Evaluation	7/8/2019	
				Post Qual									Notice of Award	7/16/2019	
				Contract Signing									Notice to Proceed	7/23/2019	
				Delivery/ Completion									Inspection & Acceptance		

ANNEX B

PROCUREMENT MONITORING REPORT
as of December 2019

Name of Agency: DPWH-Negros Occidental 2nd District Engineering Office

Code (UACSPAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity	Source of Funds	Contract Cost (PUP)						List of Invited Observers	Date of Receipt of Invitation	Remarks (Explaining changes from the APP)		
						Total	MOOE	CO	Total	MOOE	CO					
COMPLETED PROCUREMENT ACTIVITIES (CIVIL WORKS)																
300104209918000	19GL0073 CONSTRUCTION OF MULTI-PURPOSE BUILDING, AUGONIO MARAON ABEYO NATIONAL HIGH SCHOOL, ENCLARO, BINALBAGAN, NEGROS OCCIDENTAL	Occ. 2nd DEO	Competitive Bidding	Pre-Proc Conference	FY 2019 GAA	1,980,000.00	1,980,000.00	1,980,000.00	1,949,405.67	1,949,405.67	PICE LGU	Pre-Bid Conference	6/14/2019			
				Adsp/Post of IB								Eligibility Check	6/27/2019			
				Pre-bid Conf								Sub/Open of Bids	6/27/2019			
				Eligibility Check								Bid Evaluation	7/8/2019			
				Sub/Open of Bids								Post Qual	7/10/2019			
				Bid Evaluation								Notice of Award	7/16/2019			
				Post Qual								Contract Signing	7/19/2019			
				Notice to Proceed								Delivery/ Completion	7/23/2019			
				Inspection & Acceptance												
				Pre-Proc Conference												
300104209968000	19GL0075 CONSTRUCTION OF MULTI-PURPOSE BUILDING, SAN TEODORO ELEMENTARY SCHOOL, SAN TEODORO, BINALBAGAN, NEGROS OCCIDENTAL	Occ. 2nd DEO	Competitive Bidding	Adsp/Post of IB	FY 2019 GAA	1,000,000.00	1,000,000.00	1,000,000.00	990,004.52	990,004.52	PICE LGU	Pre-bid Conference	6/19/2019			
				Eligibility Check								7/1/2019				
				Sub/Open of Bids								7/1/2019				
				Bid Evaluation								7/9/2019				
				Post Qual								7/11/2019				
				Notice of Award								7/18/2019				
				Contract Signing								7/24/2019				
				Notice to Proceed								7/28/2019				
				Delivery/ Completion												
				Inspection & Acceptance												
				Pre-Proc Conference												
				Adsp/Post of IB								Eligibility Check	7/1/2019			
				Pre-bid Conf								Sub/Open of Bids	7/1/2019			
				Eligibility Check								Bid Evaluation	7/9/2019			
				Sub/Open of Bids								Post Qual	7/11/2019			
				Bid Evaluation								Delivery/ Completion/ Acceptance (If applicable)				
				Post Qual												
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ANNEX B

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as of December 2019

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Code (UACSPAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity	Source of Funds	ABC (PHP)			Contract Cost (PHP)			List of Invited Observers	Date of Receipt of Invitation	Remarks (Explaining changes from the APP)															
						Total	MOOE	CO	Total	MOOE	CO																		
COMPLETED PROCUREMENT ACTIVITIES (CIVIL WORKS)																													
3001 04209363000	19GL0076 CONSTRUCTION OF MULTI-PURPOSE BUILDING, PUGATOD ELEMENTARY SCHOOL, PAYAO, BINALAGAN, NEGROS OCCIDENTAL	Occ. 2nd DEO	Competitive Bidding	Pre-Proc Conference	FY 2019 GAA	1,980,000.00		1,980,000.00		1,980,182.86		1,980,182.860	PICE LGU Commission on Social Action MACAP COA KASANAG CITIZENS CRIME WATCH (K-CCW)	Pre-Bid Conference	6/19/2019														
				Advs/Post of IB										18/2019															
				Pre-bid Conf										6/19/2019															
				Eligibility Check										7/1/2019															
				Sub/Open of Bids										7/1/2019															
				Bid Evaluation										7/9/2019															
				Post Qual										7/11/2019															
				Notice of Award										8/8/2019															
				Contract Signing										8/14/2019															
				Notice to Proceed										8/19/2019															
				Delivery/ Completion Inspection & Acceptance																									
3001 042093608000	19GL0077 CONSTRUCTION (COMPLETION) OF MULTI-PURPOSE BUILDING, MAHALANG, HIMAMAYLAN CITY, NEGROS OCCIDENTAL	Occ. 2nd DEO	Competitive Bidding	Pre-Proc Conference	FY 2019 GAA	1,000,000.00		1,000,000.00		979,814.10		979,814.100	PICE LGU Commission on Social Action MACAP COA KASANAG CITIZENS CRIME WATCH (K-CCW)	Pre-Bid Conference	6/19/2019														
				Advs/Post of IB										18/2019															
				Pre-bid Conf										6/19/2019															
				Eligibility Check										7/1/2019															
				Sub/Open of Bids										7/1/2019															
				Bid Evaluation										7/9/2019															
				Post Qual										7/11/2019															
				Notice of Award										8/8/2019															
				Contract Signing										8/14/2019															
				Notice to Proceed										8/19/2019															
				Delivery/ Completion Inspection & Acceptance																									

ANNEX B

PROCUREMENT MONITORING REPORT
as of December 2019

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Code (UACSPAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity	Source of Funds	ABC (Php)			Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation	Remarks (Explaining changes from the APP)								
						Total	MOOE	CO	Total	MOOE	CO											
COMPLETED PROCUREMENT ACTIVITIES (CIVIL WORKS)																						
300104209976000	19G1.0079 CONSTRUCTION OF MULTI-PURPOSE BUILDING IN BUHANGIN ELEMENTARY SCHOOL, IN BROY, BUHANGIN, ISABELA, NEGROS OCCIDENTAL	Occ. 2nd DEO	Competitive Bidding	Pre-Proc Conference	FY 2019 GAA	1,000,000.00		1,000,000.00	990,001.64		990,001.640	PICE LGU Commission on Social Action NACAP COA KASAMAG CITIZENS CRIME WATCH (K-CCW)	Pre-Bid Conference	6/19/2019								
				Adsp/Post of IB									18/2019									
				Pre-Bid Conf									6/19/2019									
				Eligibility Check									7/1/2019									
				Sub/Open of Bids									7/1/2019									
				Bid Evaluation									7/9/2019									
				Post Qual									7/11/2019									
				Notice of Award									7/18/2019									
				Contract Signing									7/24/2019									
				Notice to Proceed									7/28/2019									
				Delivery/ Completion Inspection & Acceptance																		
				300104209992000									19G1.0079 CONSTRUCTION OF MULTI-PURPOSE BUILDING, TORRES ELEMENTARY SCHOOL, PROGRESO, BINALBAGAN, NEGROS OCCIDENTAL	Occ. 2nd DEO		Competitive Bidding	Pre-Proc Conference	FY 2019 GAA	2,475,000.00		2,475,000.00	2,460,003.10
Adsp/Post of IB	18/2019																					
Pre-Bid Conf	6/19/2019																					
Eligibility Check	7/1/2019																					
Sub/Open of Bids	7/1/2019																					
Bid Evaluation	7/9/2019																					
Post Qual	7/11/2019																					
Notice of Award	7/18/2019																					
Contract Signing	7/24/2019																					
Notice to Proceed	7/28/2019																					
Delivery/ Completion Inspection & Acceptance																						

PROCUREMENT MONITORING REPORT

as of December 2019

Name of Agency: DPVH-Negros Occidental 2nd District Engineering Office

Page 7 of 23

ANNEX B

PROCUREMENT MONITORING REPORT
as of December 2019

Name of Agency: DPWH-Negros Occidental 2nd District Engineering Office

Code (UACS/PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity	Source of Funds	ABC (PHP)			Contract Cost (PHP)			List of Invited Observers	Date of Receipt of Invitation	Remarks (Explaining changes from the APP)										
						Total	MOOE	CO	Total	MOOE	CO													
COMPLETED PROCUREMENT ACTIVITIES (CIVIL WORKS)																								
3001 04209978000	19GL0083 COMPLETION OF MULTI- PURPOSE BUILDING IN BRGY. PROGRESO, BINALBAGAN, NEGROS OCCIDENTAL	Occ. 2nd DEO	Competitive Bidding	Pre-Proc Conference	FY 2019 GAA	1,000,000.00	1,000,000.00	990,000.52	990,000.520	PICE LGU Commission on Social Action NACAP COA KASANAG CITIZENS CRIME WATCH (K-CCW)	Pre-Bid Conference	6/28/2019												
				Adm/Post of IB							6/21- 28/2019	Eligibility Check		7/1/2019										
				Pre-bid Conf							6/28/2019	Sub/Open of Bids		7/1/2019										
				Eligibility Check							7/1/2019	Bid Evaluation		7/16/2019										
				Sub/Open of Bids							7/1/2019	Post Qual		7/17/2019										
				Bid Evaluation							7/16/2019	Notice of Award		7/22/2019										
				Post Qual							7/17/2019	Contract Signing		7/25/2019										
				Notice of Award							7/22/2019	Notice to Proceed		7/29/2019										
				Contract Signing							7/25/2019	Delivery/ Completion												
				Notice to Proceed							7/29/2019	Inspection & Acceptance												
				3001 04209922000							19GL0084 CONSTRUCTION OF MULTI- PURPOSE BUILDING, BARANGAY ENCLARO, BINALBAGAN, NEGROS OCCIDENTAL	Occ. 2nd DEO		Competitive Bidding	Pre-Proc Conference	FY 2019 GAA	1,980,000.00	1,980,000.00	1,954,414.53	1,954,414.530	PICE LGU Commission on Social Action NACAP COA KASANAG CITIZENS CRIME WATCH (K-CCW)	Pre-Bid Conference	6/28/2019	
															Adm/Post of IB							6/21- 28/2019	Eligibility Check	
Pre-bid Conf	6/28/2019	Sub/Open of Bids	7/1/2019																					
Eligibility Check	7/1/2019	Bid Evaluation	7/16/2019																					
Sub/Open of Bids	7/1/2019	Post Qual	7/17/2019																					
Bid Evaluation	7/16/2019	Notice of Award	7/22/2019																					
Post Qual	7/17/2019	Contract Signing	7/25/2019																					
Notice of Award	7/22/2019	Notice to Proceed	7/29/2019																					
Contract Signing	7/25/2019	Delivery/ Completion																						
Notice to Proceed	7/29/2019	Inspection & Acceptance																						

ANNEX B

PROCUREMENT MONITORING REPORT
as of December 2019

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Code (UACSFAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity	Source of Funds	ABC (PHP)			Contract Cost (PHP)			List of Invited Observers	Date of Receipt of Invitation	Remarks (Explaining changes from the APP)		
						Total	MOOE	CO	Total	MOOE	CO					
COMPLETED PROCUREMENT ACTIVITIES (CIVIL WORKS)																
300104209974000	199L0085 COMPLETION OF MULTI- PURPOSE BUILDING IN BRGY. 3, HIGARAN ELEMENTARY SCHOOL - B, HINIGARAN, NEGROS OCCIDENTAL	Occ. 2nd DEO	Competitive Bidding	Pre-Proc Conference	FY 2019 GAA	1,000,000.00		1,000,000.00	974,966.34		974,966.340	PICE LGU	Pre-Bid Conference	6/28/2019		
				Adst/Post of IB									6/21- 28/2019	Eligibility Check		7/12/2019
				Pre-bid Conf									6/28/2019	Sub/Open of Bids		7/12/2019
				Eligibility Check									7/12/2019	Bid Evaluation		7/16/2019
				Sub/Open of Bids									7/12/2019	Post Qual		7/17/2019
				Bid Evaluation									7/16/2019	Notice of Award		7/22/2019
				Contract Signing									7/25/2019	Notice to Proceed		7/29/2019
				Notice to Proceed									7/29/2019	Delivery/ Completion		
				Inspection & Acceptance												
				300104209955000									199L0086 CONSTRUCTION OF MULTI- PURPOSE BUILDING, NAMULO ELEMENTARY SCHOOL, PAYAO, BINUAGAN, NEGROS OCCIDENTAL	Occ. 2nd DEO		Competitive Bidding
Adst/Post of IB	6/21- 28/2019	Eligibility Check	7/12/2019													
Pre-bid Conf	6/28/2019	Sub/Open of Bids	7/12/2019													
Eligibility Check	7/12/2019	Sub/Open of Bids	7/12/2019													
Bid Evaluation	7/16/2019	Post Qual	7/17/2019													
Post Qual	7/17/2019	Notice of Award	7/22/2019													
Notice of Award	7/22/2019	Contract Signing	7/25/2019													
Contract Signing	7/25/2019	Notice to Proceed	7/29/2019													
Notice to Proceed	7/29/2019	Delivery/ Completion														
Inspection & Acceptance																

ANNEX B

PROCUREMENT MONITORING REPORT
as of December 2019

Name of Agency: DPWH-Negros Occidental 2nd District Engineering Office

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					Total	MOOE	CO	Total	MOOE	CO						
COMPLETED PROCUREMENT ACTIVITIES (CIVIL WORKS)																
30010420992000	199L0087 CONSTRUCTION OF MULTI- PURPOSE BUILDING, MASULOG, LA CASTELLANA, NEGROS OCCIDENTAL	Occ. 2nd DEO	Competitive Bidding	Pre-Proc Conference									PICE LGU Commission on Social Action NACAP COA KASAMAG CITIZENS CRIME WATCH (K-CCW)	Pre-bid Conference	6/28/2019	
				Adsp/Post of IB	6/21- 28/2019									Eligibility Check	7/1/2019	
				Pre-bid Conf	6/28/2019									Sub/Open of Bids	7/1/2019	
				Eligibility Check	7/1/2019									Bid Evaluation	7/16/2019	
				Sub/Open of Bids	7/1/2019									Post Qual	7/17/2019	
				Bid Evaluation	7/16/2019									Delivery/ Completion/ Acceptance (if applicable)		
				Post Qual	7/17/2019											
				Notice of Award	7/22/2019											
				Contract Signing	7/25/2019											
				Notice to Proceed	7/29/2019											
30010420992000	199L0088 CONSTRUCTION (COMPLETION) OF MULTI- PURPOSE BUILDING, BIN NATIONAL, HIGH SCHOOL, PAGLAJUN, BINALAGAN, NEGROS OCCIDENTAL	Occ. 2nd DEO	Competitive Bidding	Pre-Proc Conference	6/21- 28/2019								PICE LGU Commission on Social Action NACAP COA KASAMAG CITIZENS CRIME WATCH (K-CCW)	Pre-bid Conference	6/28/2019	
				Adsp/Post of IB	6/28/2019									Eligibility Check	7/1/2019	
				Pre-bid Conf	6/28/2019									Sub/Open of Bids	7/1/2019	
				Eligibility Check	7/1/2019									Bid Evaluation	7/16/2019	
				Sub/Open of Bids	7/1/2019									Post Qual	7/17/2019	
				Bid Evaluation	7/16/2019									Delivery/ Completion/ Acceptance (if applicable)		
				Post Qual	7/17/2019											
				Notice of Award	7/22/2019											
				Contract Signing	7/25/2019											
				Notice to Proceed	7/29/2019											

ANNEX B

PROCUREMENT MONITORING REPORT
as of December 2019

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Code (UACS/PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity	Source of Funds	ABC (PHP)			Contract Cost (PHP)			List of Invited Observers	Date of Receipt of Invitation	Remarks (Explaining changes from the APP)	
						Total	MOOE	CO	Total	MOOE	CO				
COMPLETED PROCUREMENT ACTIVITIES (CIVIL WORKS)															
300104209875000	19GL0089 CONSTRUCTION OF MULTI-PURPOSE BUILDING IN LA CASTELLANA SENIOR HIGH SCHOOL, IN BRGY. ROBLES, LA CASTELLANA, NEGROS OCCIDENTAL	Occ. 2nd DEO	Competitive Bidding	Pre-Proc Conference	FY 2019 GAA	1,980,000.00		1,980,000.00	1,980,233.64		1,980,233.640	PICE LGU	Pre-bid Conference	7/11/2019	
				Advs/Post of IB									10/20/2019		
				Pre-bid Conf									7/11/2019		
				Eligibility Check									7/23/2019		
				Sub/Open of Bids									7/23/2019		
				Bid Evaluation									7/26/2019		
				Post Qual									7/26/2019		
				Notice of Award									7/31/2019		
				Contract Signing									8/5/2019		
				Notice to Proceed									8/8/2019		
				Delivery/ Completion											
				Inspection & Acceptance											
300104209869000	19GL0090 CONSTRUCTION OF MULTI-PURPOSE BUILDING, PAYAO ELEMENTARY SCHOOL, PAYAO, BINALBAGAN, NEGROS OCCIDENTAL	Occ. 2nd DEO	Competitive Bidding	Pre-Proc Conference	FY 2019 GAA	1,000,000.00		1,000,000.00	969,999.99		969,999.990	PICE LGU	Pre-bid Conference	7/11/2019	
				Advs/Post of IB									10/20/2019		
				Pre-bid Conf									7/11/2019		
				Eligibility Check									7/23/2019		
				Sub/Open of Bids									7/23/2019		
				Bid Evaluation									7/26/2019		
				Post Qual									7/26/2019		
				Notice of Award									7/31/2019		
				Contract Signing									8/5/2019		
				Notice to Proceed									8/8/2019		
				Delivery/ Completion											
				Inspection & Acceptance											

ANNEX B

PROCUREMENT MONITORING REPORT
as of December 2019

Name of Agency: DPWH-Negros Occidental 2nd District Engineering Office

Code (UACS/PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity	Source of Funds	ABC (PMP)			Contract Cost (PrP)			List of Invited Observers	Date of Receipt of Invitation	Remarks (Explaining changes from the APP)	
						Total	MOOE	CO	Total	MOOE	CO				
COMPLETED PROCUREMENT ACTIVITIES (CIVIL WORKS)															
300104209943000	19GL0091 CONSTRUCTION (COMPLETION) OF MULTI- PURPOSE BUILDING, CANNIMOROS, BINALAGAN, NEGROS OCCIDENTAL	Occ. 2nd DEO	Competitive Bidding	Pre-Proc Conference	FY 2019 GAA	1,980,000.00	1,980,000.00	1,980,000.00	1,980,219.19	1,980,219.190	PICE LGU Commission on Social Action	Pre-bid Conference	7/11/2019		
				Advs/Post of IB								7/03- 10/20/2019	7/23/2019		
				Pre-bid Conf								7/11/2019			
				Eligibility Check								7/23/2019			
				Sub/Open of Bids								7/23/2019			
				Bid Evaluation								7/28/2019			
				Post Qual								7/28/2019			
				Notice of Award								7/31/2019			
				Contract Signing								8/5/2019			
				Notice to Proceed								8/6/2019			
				Delivery/ Completion											
Inspection & Acceptance															
300104209943000	19GL0092 CONSTRUCTION OF MULTI- PURPOSE BUILDING, HINIWAAN ELEMENTARY SCHOOL, MANGHANOY, LA CASTELLANA, NEGROS OCCIDENTAL	Occ. 2nd DEO	Competitive Bidding	Pre-Proc Conference	FY 2019 GAA	1,485,000.00	1,485,000.00	1,485,000.00	1,470,150.05	1,470,150.050	PICE LGU Commission on Social Action	Pre-bid Conference	7/11/2019		
				Advs/Post of IB								7/03- 10/20/2019	7/23/2019		
				Pre-bid Conf								7/11/2019			
				Eligibility Check								7/23/2019			
				Sub/Open of Bids								7/23/2019			
				Bid Evaluation								7/28/2019			
				Post Qual								7/28/2019			
				Notice of Award								7/31/2019			
				Contract Signing								8/5/2019			
				Notice to Proceed								8/6/2019			
				Delivery/ Completion											
Inspection & Acceptance															

PROCUREMENT MONITORING REPORT

as of December 2019

Name of Agency: DPWH-Negros Occidental 2nd District Engineering Office

Page 13 of 25

PROCUREMENT MONITORING REPORT

as of December 2019

Name of Agency: DPWH-Negros Occidental 2nd District Engineering Office

Code (UACSP/AP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity	Source of Funds	ABC (PMP)				Contract Cost (PMP)				List of Invited Observers	Date of Receipt of Invitation	Remarks (Explaining changes from the APP)
						Total	MOOE	CO		Total	MOOE	CO				
COMPLETED PROCUREMENT ACTIVITIES (CIVIL WORKS)																
300104209912000	19GL0095 CONSTRUCTION (COMPLETION) OF MULTI- PURPOSE BUILDING, SANTOL, BINALBAGAN, NEGROS OCCIDENTAL.	Occ. 2nd DEO	Competitive Bidding	Pre-Proc Conference	FY 2019 GAA	1,000,000.00	1,000,000.00	990,000.39	990,000.390	PICE LGU Commission on Social Action NACAP COA KASAMAG CITIZENS CRIME WATCH (K-CCW)	Pre-bid Conference	7/11/2019				
				Adm/Post of IB							7/03- 10/2019	Eligibility Check		7/23/2019		
				Pre-bid Conf							7/11/2019	SubOpen of Bids		7/23/2019		
				Eligibility Check							7/23/2019	Bid Evaluation		7/25/2019		
				SubOpen of Bids							7/23/2019	Post Qual		7/26/2019		
				Bid Evaluation							7/25/2019	Notice of Award		7/31/2019		
				Post Qual							7/26/2019	Contract Signing		8/5/2019		
				Notice of Award							7/31/2019	Notice to Proceed		8/8/2019		
				Contract Signing							8/5/2019	Delivery/ Completion				
				Notice to Proceed							8/8/2019	Inspection & Acceptance				
300104209924000	19GL0096 CONSTRUCTION OF MULTI- PURPOSE BUILDING, BIAO, BINALBAGAN, NEGROS OCCIDENTAL.	Occ. 2nd DEO	Competitive Bidding	Pre-Proc Conference	FY 2019 GAA	1,000,000.00	1,000,000.00	970,169.17	970,169.170	PICE LGU Commission on Social Action NACAP COA KASAMAG CITIZENS CRIME WATCH (K-CCW)	Pre-bid Conference	7/11/2019				
				Adm/Post of IB							7/03- 10/2019	Eligibility Check		7/23/2019		
				Pre-bid Conf							7/11/2019	SubOpen of Bids		7/23/2019		
				Eligibility Check							7/23/2019	Bid Evaluation		7/25/2019		
				SubOpen of Bids							7/23/2019	Post Qual		7/26/2019		
				Bid Evaluation							7/25/2019	Notice of Award		7/31/2019		
				Post Qual							7/26/2019	Contract Signing		8/5/2019		
				Notice of Award							7/31/2019	Notice to Proceed		8/8/2019		
				Contract Signing							8/5/2019	Delivery/ Completion				
				Notice to Proceed							8/8/2019	Inspection & Acceptance				

ANNEX B

PROCUREMENT MONITORING REPORT
as of December 2019

Name of Agency: DPWH-Negros Occidental 2nd District Engineering Office

Code (UACSP/AP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity	Source of Funds	ABC (PHP)			Contract Cost (PHP)			List of Invited Observers	Date of Receipt of Invitation	Remarks (Explaining changes from the APP)																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																													
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300104209910000	199L0098 CONSTRUCTION (COMPLETION) OF MULTI- PURPOSE BUILDING, SAN JUAN, BINALBAGAN, NEGROS OCCIDENTAL	Occ. 2nd DEO	Competitive Bidding	Pre-Proc Conference	FY 2019 GAA	1,485,000.00	1,485,000.00	1,454,643.71	1,454,643.710	PICE LGU	Pre-bid Conference	7/11/2019																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																															
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				300104209967000							199L0074R CONSTRUCTION OF MULTI- PURPOSE BUILDING, PAGLAUM ELEMENTARY SCHOOL, PAGLAUM, BINALBAGAN, NEGROS OCCIDENTAL	Occ. 2nd DEO		Competitive Bidding	Pre-Proc Conference	FY 2019 GAA	1,960,000.00	1,960,000.00	1,960,200.00	1,960,200.000	PICE LGU	Pre-bid Conference	7/11/2019																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																				
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ANNEX B

PROCUREMENT MONITORING REPORT
as of December 2019

Name of Agency: DPWH-Negros Occidental 2nd District Engineering Office

Code (UACS/PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity	Source of Funds	ABC (PHP)			Contract Cost (PHP)			List of Invited Observers	Date of Receipt of Invitation	Remarks (Explaining changes from the APP)	
						Total	MOOE	CO	Total	MOOE	CO				
COMPLETED PROCUREMENT ACTIVITIES (CIVIL WORKS)															
300104209979000	19GL0099 CONSTRUCTION OF COVERED COURT, BRGY. TINONGAN, ISABELA, NEGROS OCCIDENTAL	Occ. 2nd DEO	Competitive Bidding	Pre-Proc Conference Advs/Post of IB Pre-bid Conf Eligibility Check Sub/Open of Bids Bid Evaluation Post Qual Notice of Award Contract Signing Notice to Proceed Delivery/ Completion Inspection & Acceptance	FY 2019 GAA	2,479,000.00		2,479,000.00	2,442,817.35		2,442,817.350	PICE LGU Commission on Social Action MACAP COA KASAMAG CITIZENS CRIME WATCH (K-CCW)	Pre-Bid Conference Eligibility Check Sub/Open of Bids Bid Evaluation Post Qual Delivery/ Completion/ Acceptance (if applicable)	7/19/2019 7/31/2019 7/31/2019 8/2/2019 8/5/2019	
300104209904000	19GL0100 CONSTRUCTION (COMPLETION) OF MULTI- PURPOSE BUILDING, BIAO, BINALBAGAN, NEGROS OCCIDENTAL	Occ. 2nd DEO	Competitive Bidding	Pre-Proc Conference Advs/Post of IB Pre-bid Conf Eligibility Check Sub/Open of Bids Bid Evaluation Post Qual Notice of Award Contract Signing Notice to Proceed Delivery/ Completion Inspection & Acceptance	FY 2019 GAA	1,980,000.00		1,980,000.00	1,954,190.45		1,954,190.450	PICE LGU Commission on Social Action MACAP COA KASAMAG CITIZENS CRIME WATCH (K-CCW)	Pre-Bid Conference Eligibility Check Sub/Open of Bids Bid Evaluation Post Qual Delivery/ Completion/ Acceptance (if applicable)	7/19/2019 7/31/2019 7/31/2019 8/2/2019 8/5/2019	

ANNEX B

PROCUREMENT MONITORING REPORT
as of December 2019

Name of Agency: DPWH-Negros Occidental 2nd District Engineering Office

Code (UACSPAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity	Source of Funds	ABC (Php)			Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation	Remarks (Explaining changes from the APP)		
						Total	MOOE	CO	Total	MOOE	CO					
COMPLETED PROCUREMENT ACTIVITIES (CIVIL WORKS)																
300104209807000	19GL0101 CONSTRUCTION (COMPLETION OF MULTI- PURPOSE BUILDING, LALAGSAN, LA CASTELLANA, NEGROS OCCIDENTAL	Occ. 2nd DEO	Competitive Bidding	Pre-Proc Conference	FY 2019 GAA	1,000,000.00		1,000,000.00		994,983.09		994,983.090	PICE LGU Commission on Social Action NACAP COA KASANAG CITIZENS CRIME WATCH (K-CCW)	Pre-Bid Conference	7/19/2019	
				Adst/Post of IB										7/12-19/19		
				Pre-bid Conf										7/19/2019		
				Eligibility Check										7/31/2019		
				SubOpen of Bids										7/31/2019		
				Bid Evaluation										8/2/2019		
				Post Qual										8/6/2019		
				Notice of Award										8/7/2019		
				Contract Signing										8/13/2019		
				Notice to Proceed										8/15/2019		
				Delivery/ Completion												
				Inspection & Acceptance												
300104209823000	19GL0102 CONSTRUCTION OF MULTI- PURPOSE BUILDING, BAK- NA BATO, LA CASTELLANA, NEGROS OCCIDENTAL	Occ. 2nd DEO	Competitive Bidding	Pre-Proc Conference	FY 2019 GAA	1,980,000.00		1,980,000.00		1,944,922.63		1,944,922.630	PICE LGU Commission on Social Action NACAP COA KASANAG CITIZENS CRIME WATCH (K-CCW)	Pre-bid Conference	7/19/2019	
				Adst/Post of IB										7/12-19/19		
				Pre-bid Conf										7/19/2019		
				Eligibility Check										7/31/2019		
				SubOpen of Bids										7/31/2019		
				Bid Evaluation										8/2/2019		
				Post Qual										8/6/2019		
				Notice of Award										8/7/2019		
				Contract Signing										8/13/2019		
				Notice to Proceed										8/15/2019		
				Delivery/ Completion												
				Inspection & Acceptance												

ANNEX B

PROCUREMENT MONITORING REPORT
as of December 2019

Name of Agency: DPWH-Negros Occidental 2nd District Engineering Office

Code (UACSPAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity	Source of Funds	Contract Cost (PHP)						List of Invited Observers	Date of Receipt of Invitation	Remarks (Explaining changes from the APP)	
						Total	MOOE	CO	Total	MOOE	CO				
COMPLETED PROCUREMENT ACTIVITIES (CIVIL WORKS)															
300104209944000	19GLD103 CONSTRUCTION OF MULTI- PURPOSE BUILDING, ISABELA NATIONAL HIGH SCHOOL, ISABELA, NEGROS OCCIDENTAL	Occ. 2nd DEO	Competitive Bidding	Pre-Proc Conference								PICE	Pre-bid Conference	7/19/2019	
				Adsp/Post of IB	7/12-19/19						LSU	Eligibility Check	7/31/2019		
				Pre-bid Conf	7/19/2019							Sub/Open of Bids	7/31/2019		
				Eligibility Check	7/31/2019						Commission on Social Action	Bid Evaluation	8/2/2019		
				Sub/Open of Bids	7/31/2019						NACAP	Post Qual	8/6/2019		
				Bid Evaluation	8/2/2019						COA	Delivery/ Completion/ Acceptance (if applicable)			
				Post Qual	8/6/2019						KASANAG CITIZENS				
				Notice of Award	8/7/2019						CRIME WATCH (K-CCW)				
				Contract Signing	8/13/2019										
				Notice to Proceed	8/15/2019										
				Delivery/ Completion Inspection & Acceptance											
				300104209973000	19GLD105 REHABILITATION/ COMPLETION/ IMPROVEMENT OF MULTI- PURPOSE BUILDING, SAN JOSE ELEMENTARY SCHOOL, BARANGAY SAN JOSE, BINALBAGAN, NEGROS OCCIDENTAL	Occ. 2nd DEO	Competitive Bidding	Pre-Proc Conference							
Adsp/Post of IB	7/12-19/19										LSU	Eligibility Check	7/31/2019		
Pre-bid Conf	7/19/2019										Commission on Social Action	Sub/Open of Bids	7/31/2019		
Eligibility Check	7/31/2019											Bid Evaluation	8/2/2019		
Sub/Open of Bids	7/31/2019										NACAP	Post Qual	8/6/2019		
Bid Evaluation	8/2/2019										COA	Delivery/ Completion/ Acceptance (if applicable)			
Post Qual	8/6/2019										KASANAG CITIZENS				
Notice of Award	8/7/2019										CRIME WATCH (K-CCW)				
Contract Signing	8/13/2019														
Notice to Proceed	8/15/2019														
Delivery/ Completion Inspection & Acceptance															

ANNEX B

PROCUREMENT MONITORING REPORT
as of December 2019

Name of Agency: DPMH-Negros Occidental 2nd District Engineering Office

Code (UACSPAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity	Source of Funds	ABC (PHP)			Contract Cost (PHP)			List of Invited Observers	Date of Receipt of Invitation	Remarks (Explaining changes from APP)		
						Total	MOOE	CO	Total	MOOE	CO					
COMPLETED PROCUREMENT ACTIVITIES (CIVIL WORKS)																
300104209611000	CONSTRUCTION (COMPLETION OF MULTI- PURPOSE BUILDING, SAN PEDRO, BINALBAGAN, NEGROS OCCIDENTAL	Occ. 2nd DEO	Competitive Bidding	Pre-Proc Conference	FY 2019 GAA	1,000,000.00		1,000,000.00	982,657.73		982,557.730	Commission on Social Action	PICE LGU	Pre-bid Conference	7/19/2019	
				Asst/Post of IB									Eligibility Check	7/31/2019		
				Pre-bid Conf									Sub/Open of Bids	7/31/2019		
				Eligibility Check									Bid Evaluation	8/2/2019		
				Sub/Open of Bids									Post Qual	8/5/2019		
				Bid Evaluation												
				Post Qual												
				Notice of Award												
				Contract Signing												
				Notice to Proceed												
				Delivery/ Completion Inspection & Acceptance												
				300104209677000									CONSTRUCTION OF MULTI- PURPOSE BUILDING IN BROY, SUAY, HIMAMAYLAN CITY, NEGROS OCCIDENTAL	Occ. 2nd DEO	Competitive Bidding	
Asst/Post of IB	Eligibility Check	8/1/2019														
Pre-bid Conf	Sub/Open of Bids	8/1/2019														
Eligibility Check	Bid Evaluation	8/1/2019														
Sub/Open of Bids	Post Qual	8/1/2019														
Bid Evaluation																
Post Qual																
Notice of Award																
Contract Signing																
Notice to Proceed																
Delivery/ Completion Inspection & Acceptance																

ANNEX B

PROCUREMENT MONITORING REPORT
as of December 2019

Name of Agency: DPWH-Negros Occidental 2nd District Engineering Office

Code (UACSI/PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity	Source of Funds	ABC (PhpP)			Contract Cost (PhpP)			List of Invited Observers	Date of Receipt of Invitation	Remarks (Explaining changes from the APP)					
						Total	MOOE	CO	Total	MOOE	CO								
COMPLETED PROCUREMENT ACTIVITIES (CIVIL WORKS)																			
300104209861000	19QL0104 CONSTRUCTION OF MULTI- PURPOSE BUILDING, PROGRESO ELEMENTARY SCHOOL, PROGRESO, BINALAGAN, NEGROS OCCIDENTAL	Occ. 2nd DEO	Competitive Bidding	Pre-Proc Conference	FY 2019 GAA	1,000,000.00		1,000,000.00	986,246.78		986,246.780	PICE LGU Commission on Social Action MACAP COA KASANAG CITIZENS CRIME WATCH (K-CCW)	Pre-bid Conference	7/20/2019					
				Adspost of IB									7/22-28/19						
				Pre-bid Conf									7/30/2019						
				Eligibility Check									8/1/22/2019						
				SubOpen of Bids									8/1/22/2019						
				Bid Evaluation									8/15/2019						
				Post Qual									8/16/2019						
				Notice of Award									8/22/2019						
				Contract Signing									8/27/2019						
				Notice to Proceed									8/30/2019						
300104209854000	19QL0106 CONSTRUCTION OF MULTI- PURPOSE BUILDING, NABUSWANG ELEMENTARY SCHOOL, CANNIMOROS, BINALAGAN, NEGROS OCCIDENTAL	Occ. 2nd DEO	Competitive Bidding	Pre-Proc Conference	FY 2019 GAA	1,000,000.00		1,000,000.00	989,395.87		989,395.870	PICE LGU Commission on Social Action MACAP COA KASANAG CITIZENS CRIME WATCH (K-CCW)	Pre-bid Conference	7/20/2019					
				Adspost of IB									7/22-28/19						
				Pre-bid Conf									7/30/2019						
				Eligibility Check									8/1/22/2019						
				SubOpen of Bids									8/1/22/2019						
				Bid Evaluation									8/15/2019						
				Post Qual									8/16/2019						
				Notice of Award									8/22/2019						
				Contract Signing									8/27/2019						
				Notice to Proceed									8/30/2019						

ANNEX B

PROCUREMENT MONITORING REPORT
as of December 2019

Name of Agency: DPMH-Negros Occidental 2nd District Engineering Office

Code (UACS/PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity	Source of Funds	ABC (PWP)			Contract Cost (PWP)			List of Invited Observers	Date of Receipt of Invitation	Remarks (Explaining changes from the APP)	
						Total	MOOE	CO	Total	MOOE	CO				
COMPLETED PROCUREMENT ACTIVITIES (CIVIL WORKS)															
3001 04209393000	19QL0097 CONSTRUCTION (COMPLETION) OF MULTI- PURPOSE BUILDING, MARINA, BINALBAGAN, NEGROS OCCIDENTAL	Occ. 2nd DEO	Competitive Bidding	Pre-Proc Conference	FY 2019 GAA	1,000,000.00	1,000,000.00	990,000.00	990,000.000	PICE LGU Commission on Social Action NACAP COA KASAMAG CITIZENS CRIME WATCH (K-CCW)	Pre-Bid Conference	7/30/2019			
				Adsp/Post of IB							7/23-29/19	Eligibility Check		8/12/2019	
				Pre-Bid Conf							7/30/2019	Sub/Open of Bids		8/12/2019	
				Eligibility Check							8/12/2019	Bid Evaluation			
				Sub/Open of Bids							8/12/2019	Post Qual		8/16/2019	
				Bid Evaluation							8/14/2019				
				Post Qual							8/16/2019				
				Notice of Award							8/22/2019				
				Contract Signing							8/27/2019				
				Notice to Proceed							8/30/2019				
				Delivery/ Completion Inspection & Acceptance											
				3001 04209393000							19QL0109 CONSTRUCTION OF MULTI- PURPOSE BUILDING, ENCILARO, BINALBAGAN, NEGROS OCCIDENTAL	Occ. 2nd DEO		Competitive Bidding	Pre-Proc Conference
Adsp/Post of IB	7/23-30/19	Eligibility Check	8/12/2019												
Pre-Bid Conf	7/30/2019	Sub/Open of Bids	8/12/2019												
Eligibility Check	8/12/2019	Bid Evaluation	8/14/2019												
Sub/Open of Bids	8/12/2019	Post Qual	8/16/2019												
Bid Evaluation	8/14/2019														
Post Qual	8/16/2019														
Notice of Award	8/22/2019														
Contract Signing	8/27/2019														
Notice to Proceed	8/30/2019														
Delivery/ Completion Inspection & Acceptance															

ANNEX B

PROCUREMENT MONITORING REPORT
as of December 2019

Name of Agency: DPWH-Negros Occidental 2nd District Engineering Office

Code (UACSP/AP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity	Source of Funds	ABC (PHP)			Contract Cost (PHP)			List of Invited Observers	Date of Receipt of Invitation	Remarks (Explaining changes from the APF)	
						Total	MOOE	CO	Total	MOOE	CO				
COMPLETED PROCUREMENT ACTIVITIES (CIVIL WORKS)															
300101200001000	19GL0110 CONSTRUCTION OF 1STYACL DON FELIX ROBLES ES. LA CASTELLANA, NEGROS OCCIDENTAL	Occ. 2nd DEO	Competitive Bidding	Pre-Proc Conference	FY 2019 GAA	5,557,694.00		5,557,694.00	5,499,462.44		5,499,462.440	PICE LGU	Pre-bid Conference	8/2/2019	
				Adsp/Post of IB									8/1/2019		
				Pre-bid Conf									8/2/2019		
				Eligibility Check									8/14/2019		
				Sub/Open of Bids									8/14/2019		
				Bid Evaluation									8/16/2019		
				Post Qual									8/19/2019		
				Notice of Award									8/27/2019		
				Contract Signing									8/9/2019		
				Notice to Proceed									9/9/2019		
				Delivery/ Completion Inspection & Acceptance											
310203020200000	19GL0112 CONCRETING OF BRGY. ANAHAW FMK, BRGY. ANAHAW, HINIGARAN, NEGROS OCCIDENTAL	Occ. 2nd DEO	Competitive Bidding	Pre-Proc Conference	FY 2019 GAA	4,975,000.00		4,975,000.00	4,910,320.00		4,910,320.000	PICE LGU	Pre-bid Conference	8/9/2019	
				Adsp/Post of IB									08/20/19		
				Pre-bid Conf									8/9/2019		
				Eligibility Check									8/22/2019		
				Sub/Open of Bids									8/22/2019		
				Bid Evaluation									8/23/2019		
				Post Qual									8/27/2019		
				Notice of Award									8/28/2019		
				Contract Signing									9/5/2019		
				Notice to Proceed									9/9/2019		
				Delivery/ Completion Inspection & Acceptance											

ANNEX B

PROCUREMENT MONITORING REPORT
as of December 2019

Name of Agency: DPWH-Negros Occidental 2nd District Engineering Office

Code (UACSP/AP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity	Source of Funds	ABC (PHP)			Contract Cost (PHP)			List of Invited Observers	Date of Receipt of Invitation	Remarks (Explaining changes from the APP)		
						Total	MOOE	CO	Total	MOOE	CO					
COMPLETED PROCUREMENT ACTIVITIES (CIVIL WORKS)																
310203202021000	19GL0113 CONCRETING OF SITIO AGLALUG, BRGY. MAHALANG FMR, BRGY. MAHALANG, HIMAMAYLAN CITY, NEGROS OCCIDENTAL	Occ. 2nd DEO	Competitive Bidding	Pre-Proc Conference	FY 2019 GAA	4,975,000.00		4,975,000.00	4,900,252.38		4,900,252.380	PICE LGU Commission on Social Action NACAP COA KASANAG CITIZENS CRIME WATCH (K-COV)	Pre-Bid Conference	8/9/2019		
				Adsp/Post of IB									8/20/2019	Eligibility Check		8/22/2019
				Pre-bid Conf									8/9/2019	Sub/Open of Bids		8/22/2019
				Eligibility Check									8/22/2019	Bid Evaluation		8/27/2019
				Sub/Open of Bids									8/22/2019	Post Qual		8/27/2019
				Bid Evaluation									8/27/2019	Notice of Award		8/28/2019
				Post Qual									8/27/2019	Contract Signing		9/5/2019
				Notice of Award									8/28/2019	Notice to Proceed		9/9/2019
				Contract Signing									9/5/2019	Delivery/ Completion		
				Notice to Proceed									9/9/2019	Inspection & Acceptance		
				Delivery/ Completion												
				Inspection & Acceptance												
310203202023000	19GL0114 CONCRETING OF BRGY. CAMANDAG FMR, BRGY. CAMANDAG, LA CASTELLANA, NEGROS OCCIDENTAL	Occ. 2nd DEO	Competitive Bidding	Pre-Proc Conference	FY 2019 GAA	4,975,000.00		4,975,000.00	4,899,692.54		4,899,692.540	PICE LGU Commission on Social Action NACAP COA KASANAG CITIZENS CRIME WATCH (K-COV)	Pre-bid Conference	8/9/2019		
				Adsp/Post of IB									8/20/2019	Eligibility Check		8/22/2019
				Pre-bid Conf									8/9/2019	Sub/Open of Bids		8/22/2019
				Eligibility Check									8/22/2019	Bid Evaluation		8/27/2019
				Sub/Open of Bids									8/22/2019	Post Qual		8/27/2019
				Bid Evaluation									8/27/2019	Notice of Award		8/28/2019
				Post Qual									8/27/2019	Contract Signing		9/5/2019
				Notice of Award									8/28/2019	Notice to Proceed		9/9/2019
				Contract Signing									9/5/2019	Delivery/ Completion		
				Notice to Proceed									9/9/2019	Inspection & Acceptance		
				Delivery/ Completion												
				Inspection & Acceptance												

ANNEX B

PROCUREMENT MONITORING REPORT
as of December 2019

Name of Agency: DPWH-Negros Occidental 2nd District Engineering Office

Code (UACS/PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity	Source of Funds	ABC (PNP)				Contract Cost (PNP)				List of Invited Observers	Date of Receipt of Invitation	Remarks (Explaining changes from the APP)	
						Total	MOOE	CO	Total	MOOE	CO						
COMPLETED PROCUREMENT ACTIVITIES (CIVIL WORKS)																	
200000100019000	19GL0115 REPAIR AND MAINTENANCE OF DPWH BUILDING CONSTRUCTION AND PLANNING SECTION NEGROS OCCIDENTAL II DEO, BINALAGAN, NEGROS OCCIDENTAL	Occ. 2nd DEO	Competitive Bidding	Pre-Proc Conference	FY 2019 GAA	4,500,000.00		4,500,000.00	4,469,998.28		4,469,998.280	PICE LGU	Pre-bid Conference	8/14/2019			
				Asst/Post of IB									8/6-13/2019	Eligibility Check			8/27/2019
				Pre-bid Conf									8/14/2019	Sub/Open of Bids			8/27/2019
				Eligibility Check									8/27/2019	Bid Evaluation			8/27/2019
				Sub/Open of Bids									8/27/2019	Post Qual			8/28/2019
				Bid Evaluation									8/27/2019	Notice of Award			8/28/2019
				Post Qual									8/28/2019	Contract Signing			9/5/2019
				Notice of Award									8/28/2019	Notice to Proceed			9/9/2019
				Contract Signing									9/5/2019	Delivery/ Completion			
				Inspection & Acceptance													
200000100019000	19GL0111 REPAIR/MAINTENANCE DILG BUILDING PNP BUILDING LA CASTELLANA, NEGROS OCCIDENTAL	Occ. 2nd DEO	Competitive Bidding	Pre-Proc Conference	FY 2019 GAA	1,000,000.00		1,000,000.00	987,999.06		987,999.060	PICE LGU	Pre-bid Conference	8/14/2019			
				Asst/Post of IB									8/6-13/2019	Eligibility Check			8/27/2019
				Pre-bid Conf									8/14/2019	Sub/Open of Bids			8/27/2019
				Eligibility Check									8/27/2019	Bid Evaluation			8/27/2019
				Sub/Open of Bids									8/27/2019	Post Qual			8/28/2019
				Bid Evaluation									8/27/2019	Notice of Award			8/28/2019
				Post Qual									8/28/2019	Contract Signing			9/5/2019
				Notice of Award									8/28/2019	Notice to Proceed			9/9/2019
				Contract Signing									9/5/2019	Delivery/ Completion			
				Inspection & Acceptance													
200000100019000	19GL0111 REPAIR/MAINTENANCE DILG BUILDING PNP BUILDING LA CASTELLANA, NEGROS OCCIDENTAL	Occ. 2nd DEO	Competitive Bidding	Pre-Proc Conference	FY 2019 GAA	1,000,000.00		1,000,000.00	987,999.06		987,999.060	PICE LGU	Pre-bid Conference	8/14/2019			
				Asst/Post of IB									8/6-13/2019	Eligibility Check			8/27/2019
				Pre-bid Conf									8/14/2019	Sub/Open of Bids			8/27/2019
				Eligibility Check									8/27/2019	Bid Evaluation			8/27/2019
				Sub/Open of Bids									8/27/2019	Post Qual			8/28/2019
				Bid Evaluation									8/27/2019	Notice of Award			8/28/2019
				Post Qual									8/28/2019	Contract Signing			9/5/2019
				Notice of Award									8/28/2019	Notice to Proceed			9/9/2019
				Contract Signing									9/5/2019	Delivery/ Completion			
				Inspection & Acceptance													

ANNEX B

PROCUREMENT MONITORING REPORT
as of December 2019

Name of Agency: DPWH-Negros Occidental 2nd District Engineering Office

Code (UACS/PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity	Source of Funds	ABC (PHP)			Contract Cost (PHP)			List of Invited Observers	Date of Receipt of Invitation	Remarks (Explaining changes from the APP)	
						Total	MOOE	CO	Total	MOOE	CO				
COMPLETED PROCUREMENT ACTIVITIES (CIVIL WORKS)															
310203202019000	19GL0116 CONCRETING OF BRGY. MAKILIGT FMR. BRGY. MAKILIGT, ISABELA, NEGROS OCCIDENTAL	Occ. 2nd DEO	Competitive Bidding	Pre-Proc Conference	FY 2019 GAA	4,975,000.00		4,975,000.00	4,722,350.00		4,722,350.00	PICE LGU Commission on Social Action NACAP COA KASANAG CITIZENS CRIME WATCH (K-CCW)	Pre-bid Conference	8/15/2019	
				Adst/Post of IB									Eligibility Check	8/28/2019	
				Pre-bid Conf									Sub/Open of Bids	8/28/2019	
				Eligibility Check									Bid Evaluation	9/3/2019	
				Sub/Open of Bids									Post Qual	9/4/2019	
				Bid Evaluation									Delivery/ Completion/ Acceptance (if applicable)		
				Post Qual											
				Notice of Award											
				Contract Signing											
				Notice to Proceed											
				310203202020000									19GL0117 CONCRETING OF SITIO CABITI, BRGY. SANTOL FMR. BRGY. SANTOL, BINALBAGAN, NEGROS OCCIDENTAL	Occ. 2nd DEO	
Adst/Post of IB	Eligibility Check	8/28/2019													
Pre-bid Conf	Sub/Open of Bids	8/28/2019													
Eligibility Check	Bid Evaluation	9/3/2019													
Sub/Open of Bids	Post Qual	9/4/2019													
Bid Evaluation	Delivery/ Completion/ Acceptance (if applicable)														
Post Qual															
Notice of Award															
Contract Signing															
Notice to Proceed															
Delivery/ Completion Inspection & Acceptance															

ANNEX B

PROCUREMENT MONITORING REPORT
as of December 2019

Name of Agency: DPMH-Negros Occidental 2nd District Engineering Office

Code (UACS/PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity	Source of Funds	ABC (PMP)			Contract Cost (PMP)			List of Invited Observers	Date of Receipt of Invitation	Remarks (Explaining changes from the APP)	
						Total	MOOE	CO	Total	MOOE	CO				
COMPLETED PROCUREMENT ACTIVITIES (CIVIL WORKS)															
200000100019000	19GL0118 REPAIR AND MAINTENANCE OF DLG BUILDING PNP BUILDING, BINALAGAN, NEGROS OCCIDENTAL	Occ. 2nd DEO	Competitive Bidding	Pre-Proc Conference	FY 2019 GAA	1,000,000.00		1,000,000.00	995,001.38	995,001.380	PICE LGU Commission on Social Action NACAP COA KASANAG CITIZENS CRIME WATCH (K-CCW)	Pre-bid Conference	8/27/2019		
				Adsp/Post of IB								8/20- 26/2019	Eligibility Check		9/9/2019
				Pre-bid Conf								8/27/2019	Sub/Open of Bids		9/9/2019
				Eligibility Check								9/9/2019	Bid Evaluation		9/11/2019
				Sub/Open of Bids								9/9/2019	Post Qual		9/11/2019
				Bid Evaluation								9/11/2019	Delivery/ Completion/ Acceptance (if applicable)		
				Post Qual								9/11/2019			
				Notice of Award								9/12/2019			
				Notice of Award								9/12/2019			
				Contract Signing								9/17/2019			
				Notice to Proceed								9/19/2019			
				Delivery/ Completion Acceptance											
200000100019000	19GL0119 REPAIR AND MAINTENANCE OF DLG BUILDING PNP BUILDING, HINIGARAN, HINIGARAN, NEGROS OCCIDENTAL	Occ. 2nd DEO	Competitive Bidding	Pre-Proc Conference	FY 2019 GAA	1,420,000.00		1,420,000.00	1,405,000.48	1,405,000.480	PICE LGU Commission on Social Action NACAP COA KASANAG CITIZENS CRIME WATCH (K-CCW)	Pre-bid Conference	8/27/2019		
				Adsp/Post of IB								8/20- 26/2019	Eligibility Check		9/9/2019
				Pre-bid Conf								8/27/2019	Sub/Open of Bids		9/9/2019
				Eligibility Check								9/9/2019	Bid Evaluation		9/11/2019
				Sub/Open of Bids								9/9/2019	Post Qual		9/11/2019
				Bid Evaluation								9/11/2019	Delivery/ Completion/ Acceptance (if applicable)		
				Post Qual								9/11/2019			
				Notice of Award								9/12/2019			
				Notice of Award								9/12/2019			
				Contract Signing								9/17/2019			
				Notice to Proceed								9/19/2019			
				Delivery/ Completion Acceptance											

ANNEX B

PROCUREMENT MONITORING REPORT
as of December 2019

Name of Agency: DPMH-Negros Occidental 2nd District Engineering Office

Code (UACS/PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity	Source of Funds	ABC (PMP)			Contract Cost (PMP)			List of Invited Observers	Date of Receipt of Invitation	Remarks (Explaining changes from the APP)																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																														
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3002005100010000	19GL0120 CONSTRUCTION/REHABILITATION OF WATER SUPPLY/SEPTAGE AND SEWERAGE/RAIN WATER COLLECTOR SYSTEM (RWCS)	Occ. 2nd DEO	Competitive Bidding	Pre-Proc Conference	FY 2019 GAA	3,715,250.00	3,715,250.00	3,640,930.52	3,640,930.520	PICE LGU	Pre-bid Conference	9/5/2019																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																
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200000100010000	19GL0121 REPAIR/MAINTENANCE OF RIVER BANK PROTECTION ALONG MAYTUBIG RIVER, BRGY. MAYTUBIG, ISABELA, NEGROS OCCIDENTAL	Occ. 2nd DEO	Competitive Bidding	Pre-Proc Conference	FY 2019 GAA	5,000,000.00	5,000,000.00	4,979,997.26	4,979,997.260	PICE LGU	Pre-bid Conference	9/10/2019																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																
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ANNEX B

PROCUREMENT MONITORING REPORT
as of December 2019

Name of Agency: DPMH-Negros Occidental 2nd District Engineering Office

Code (UACSPAP)	Procurement Program/Project	PMO/ Entd-User	Mode of Procurement	Actual Procurement Activity	Source of Funds	ABC (PHP)				Contract Cost (PHP)				List of Invited Observers	Date of Receipt of Invitation	Remarks (Explaining changes from the APP)
						Total	MOOE	CO	Total	MOOE	CO	Total	CO			
COMPLETED PROCUREMENT ACTIVITIES (CIVIL WORKS)																
200000100010000	19GL0122 REPAIR AND MAINTENANCE OF DRAINAGE ALONG JCT. BAGONAWA - LA CASTELLANA - ISABELA ROAD, K0073+000 - K0074+271, ISABELA, NEGROS OCCIDENTAL	Occ. 2nd DEO	Competitive Bidding	Pre-Proc Conference	FY 2019 GAA	2,000,000.00	2,000,000.00	2,000,000.00	1,990,377.13	1,990,377.130	PICE LGU	Pre-bid Conference	9/27/2019			
				Advs/Post of IB								9/19- 26/2019				
				Pre-bid Conf								9/27/2019				
				Eligibility Check								10/9/2019				
				Sub/Open of Bids								10/9/2019				
				Bid Evaluation								10/11/2019				
				Post Qual								10/16/2019				
				Notice of Award								10/18/2019				
				Contract Signing								10/22/2019				
				Notice to Proceed								10/29/2019				
				Delivery/ Completion Inspection & Acceptance												
				300206100009000								19GL0123R CONSTRUCTION/REHABILITATION OF ACCESSIBILITY FACILITIES FOR PHYSICALLY CHALLENGED PERSONS, A) ISABELA WEST ELEMENTARY SCHOOL, ISABELA, NEGROS OCCIDENTAL B) ISABELA EAST ELEMENTARY SCHOOL, ISABELA, NEGROS OCCIDENTAL C) RUMIRANG ELEMENTARY SCHOOL, ISABELA, NEGROS OCCIDENTAL D) SANTANDER ELEMENTARY SCHOOL, ISABELA, NEGROS OCCIDENTAL	Occ. 2nd DEO			
Advs/Post of IB	23/2019															
Pre-bid Conf	11/22/2019															
Eligibility Check	12/3/2019															
Sub/Open of Bids	12/3/2019															
Bid Evaluation	12/6/2019															
Post Qual	12/6/2019															
Notice of Award	12/12/2019															
Contract Signing	12/13/2019															
Notice to Proceed	12/13/2019															
Delivery/ Completion Inspection & Acceptance																

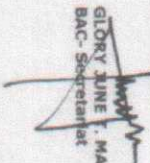
ANNEX B

PROCUREMENT MONITORING REPORT as of December 2019

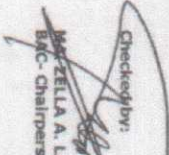
Name of Agency: DPMH-Neuros Occidental 2nd District Engineering Office

Code (UACS/PA)	Procurement Program/Project	PMO/End-User	Mode of Procurement	Actual Procurement Activity	Source of Funds	ABC (PHP)			Contract Cost (PHP)			List of Invited Observers	Date of Receipt or Invitation	Remarks (Explaining changes from the App)			
						Total	MOOE	CO	Total	MOOE	CO						
COMPLETED PROCUREMENT ACTIVITIES (CIVIL WORKS)																	
		Occ. 2nd DEO	Competitive Bidding	Pre-Proc Conference	FY 2019 GAA								PICE	Pre-bid Conference	1/01/1900		
				Address of IB										Eligibility Check	1/01/1900		
				Pre-bid Conf										SubOpen of Bids	1/01/1900		
				Eligibility Check										Bid Evaluation	1/01/1900		
				SubOpen of Bids										Commission on Social Action	Post Qual		1/01/1900
				Bid Evaluation											Delivery/ Completion/ Acceptance (if applicable)		
				Post Qual													
				Notice of Award													
				Contract Signing													
				Notice to Proceed													
				Delivery/ Completion													
Inspection & Acceptance																	
Total Allotted Budget of Procurement Activities						190,628,257.54											
Total Contract Price of Procurement Activities Conducted						182,802,298.89											
Total Savings (Total Allotted Budget - Total Contract Price)						7,825,958.65											

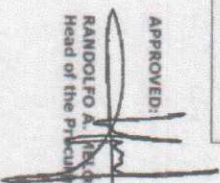
Prepared by:


GLODY JUNE T. MARAVILLA
BAC-Secretariat

Checked by:


MARZELLA A. LASOLA
BAC-Chairperson

APPROVED:


RANDOLFO A. DE SANTOS
Head of the Procuring Entity

ANNEX B

PROCUREMENT MONITORING REPORT
as of December 2019

Name of Agency: DPWH-Negros Occidental 2nd District Engineering Office

Name of Agency : <u>LT-17113001-001</u>	Code (UNCEP/AY)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity	Source of Funds	ABC (PHP)			Contract Cost (PHP)			List of Invited Observers	Date of Receipt of Invitation	Remarks (Explaining changes from the APP)	
							Total	MOOE	CO	Total	MOOE	CO				
COMPLETED PROCUREMENT ACTIVITIES (CONSULTANCY)																
19CSGL0001	GEO-TECHNICAL INVESTIGATION FOR THE CONSTRUCTION OF BINALBAGAN RIVER BANK SLOPE PROTECTION (UPSTREAM OF ALCANTE BRIDGE) ALONG JCT. BAGONAWA – LA CAASTELLANA – ISABELA ROAD NEGROS OCCIDENTAL (LEFT BANK), ISABELA, NEGROS OCCIDENTAL	Negros Occ. 2nd DEO	Competitive Bidding	Pre-Proc Conference	101101- Regular Agency Fund	298,500.00		298,500.00	218,984.00		218,984.00		COA	Pre-bid Conference	11/7/2019	
				Adapt/Post of IB	10/18-28/2019									SubOpen of Bids	11/11/2019	
				Pre-bid Conf										Bid Evaluation	11/12/2019	
				Eligibility Check	11/7/2019									Post Qual	11/18/2019	
				SubOpen of Bids	11/11/2019									Delivery/ Completion/ Acceptance (if applicable)		
				Bid Evaluation	11/12/2019											
				Post Qual	11/18/2019											
				Notice of Award	11/19/2019											
				Contract Signing	11/20/2019											
				Notice to Proceed	11/21/2019											
				Delivery/ Completion & Inspection												
				Acceptance												
				19CSGL0002	GEO-TECHNICAL INVESTIGATION FOR THE CONSTRUCTION OF BINALBAGAN RIVER BANK SLOPE PROTECTION (DOWNSTREAM OF BINALBAGAN BAGACAY BRIDGE) ALONG HINIGARAN- ISABELA ROAD, NEGROS OCCIDENTAL (RIGHT BANK), ISABELA, NEGROS OCCIDENTAL	Competitive Bidding	Pre-Proc Conference	101101- Regular Agency Fund	248,750.00		248,750.00	185,488.50		185,488.50		COA
Adapt/Post of IB	10/18-28/2019												Eligibility Check	11/7/2019		
Pre-bid Conf													SubOpen of Bids	11/11/2019		
Eligibility Check	11/7/2019												Bid Evaluation	11/12/2019		
SubOpen of Bids	11/11/2019												Post Qual	11/18/2019		
Bid Evaluation	11/12/2019												Delivery/ Completion/ Acceptance (if applicable)			
Post Qual	11/18/2019															
Notice of Award	11/19/2019															
Contract Signing	11/20/2019															
Notice to Proceed	11/21/2019															
Delivery/ Completion & Inspection																
Acceptance																

ANNEX B

PROCUREMENT MONITORING REPORT
as of December 2019

Name of Agency: DPWH-Negros Occidental 2nd District Engineering Office

Code (UACS/PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity	Source of Funds	ABC (PMP)			Contract Cost (PMP)			List of Invited Observers	Date of Receipt of Invitation	Remarks (Explaining changes from the APP)			
						Total	MOOE	CO	Total	MOOE	CO						
COMPLETED PROCUREMENT ACTIVITIES (CONSULTANCY)																	
19CSGL0003	GEOTECHNICAL INVESTIGATION FOR THE CONSTRUCTION OF BINALBAGAN RIVER BANK SLOPE PROTECTION (UPSTREAM OF BINALBAGAN BAGACAY BRIDGE) ALONG HINGARAN-ISABELA ROAD, NEGROSOCCIDENTAL (RIGHT BANK, ISABELA, NEGROS OCCIDENTAL		Competitive Bidding	Pre-Proc Conference	101101- Regular Agency Fund	447,750.00		447,750.00		328,379.55		328,379.55	COA	Pre-bid Conference			
				Adsp/Post of IB													
				Pre-bid Conf													
				Eligibility Check		11/7/2018											
				Sub/Open of Bids		11/11/2018											
				Bid Evaluation		11/12/2018											
				Post Qual		11/18/2018											
				Notice of Award		11/19/2018											
				Contract Signing		11/20/2018											
				Notice to Proceed		11/21/2018											
				Delivery/ Completion & Inspection & Acceptance													
				Pre-Proc Conference													
				19CSGL0004		GEOTECHNICAL INVESTIGATION FOR THE CONSTRUCTION OF GUNTUBHAN RIVER BANK SLOPE PROTECTION (UPSTREAM OF GUNTUBHAN BRIDGE) ALONG BINALBAGAN-ISABELA ROAD, NEGROS OCCIDENTAL (LEFT BANK, ISABELA, NEGROS OCCIDENTAL		Competitive Bidding	Adsp/Post of IB	101101- Regular Agency Fund	149,250.00			149,250.00			100,364.85
Pre-bid Conf																	
Eligibility Check	11/7/2018																
Sub/Open of Bids	11/11/2018																
Bid Evaluation	11/12/2018																
Post Qual	11/18/2018																
Notice of Award	11/19/2018																
Contract Signing	11/20/2018																
Notice to Proceed	11/21/2018																
Delivery/ Completion & Inspection & Acceptance																	
Pre-bid Conference																	
Eligibility Check	11/7/2019																
Sub/Open of Bids	11/11/2019																
Bid Evaluation	11/12/2019																
Post Qual	11/18/2019																
Delivery/ Completion/ Acceptance (if applicable)																	

ANNEX B

PROCUREMENT MONITORING REPORT
as of December 2019

Name of Agency: DPWH-Negros Occidental 2nd District Engineering Office

Case (quantity)	Procurement Program/Project	PMO End-User	Mode of Procurement	Actual Procurement Activity	Source of Funds	ABC (PHP)			Contract Cost (PHP)			List of Invited Observers	Date of Receipt of Invitation	Remarks (Explaining changes from the APP)		
						Total	MOOE	CO	Total	MOOE	CO					
COMPLETED PROCUREMENT ACTIVITIES (CONSULTANCY)																
19CSSL0005	GEOTECHNICAL INVESTIGATION FOR THE WIDENING OF PERMANENT BRIDGE ANTULAN BR (B00199M) ALONG VALLEHERMOSO- CALALON CITY-LA CASTELLANA RD. LA CASTELLANA NEGROS OCCIDENTAL		Competitive Bidding	Pre-Proceeding Conference	10930- Address Post of IB	11/28/2018	101101- Regular Agency Fund	179,664.00	179,664.00	115,005.70	115,005.70					
				Pre-bid Conf												
				Eligibility Check	11/28/2018											
				Sub/Open of Bids	11/28/2018											
				Bid Evaluation	11/28/2018											
				Post Qual	11/28/2018											
				Notice of Award	11/28/2018											
				Contract Signing	11/28/2018											
				Notice to Proceed	11/28/2018											
				Delivery/ Completion Inspection & Acceptance												
				Pre-Proceeding Conference												
				Address Post of IB	10930- 11/28/2018	101101- Regular Agency Fund	316,789.00	316,789.00	246,572.20	246,572.20						
				Pre-bid Conf												
				Eligibility Check	11/28/2018											
Sub/Open of Bids	11/28/2018															
Bid Evaluation	11/28/2018															
Post Qual	11/28/2018															
Notice of Award	11/28/2018															
Contract Signing	11/28/2018															
Notice to Proceed	11/28/2018															
Delivery/ Completion Inspection & Acceptance	11/28/2018															
Total Allocated Budget of Procurement Activities						1,842,583.00										
Total Contract Price of Procurement Activities Conducted						1,190,884.80										
Total Savings (Total Allocated Budget - Total Contract Price)						651,718.20										

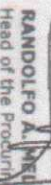
Prepared by:


 GLORIA JUNE T. MARAVILLA
 BAC- Secretary

Checked by:


 MA. ZELICA A. LASOLA
 BAC- Chairperson

APPROVED:


 RANDOLFO A. NEGOSANTOS
 Head of the Producing Entity

ANNEX B

PROCUREMENT MONITORING REPORT
as of December 2019

Name of Agency: DPMH-Negros Occidental 2nd District Engineering Office

Code (UACS/PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity	Source of Funds	ABC (Php)			Contract Cost (Pnp)			List of Invited Observers	Date of Receipt of Invitation	Remarks (Explaining changes from the APP)																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																															
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16GGL0003 PURCHASE OF MATERIALS NEEDED FOR THE INSTALLATION OF ADDITIONAL STRUCTURED NETWORK CABLING OF DPMH, NEGROS OCCIDENTAL 2ND DISTRICT ENGINEERING OFFICE	Negros Occ. 2nd DEO	Competitive Bidding	Pre-Bid Conference		4,403,327.66	4,403,327.66	3,809,225.00	3,809,225.00	Pre-bid Conference	7/15/2019																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																			
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16GGL0004 PURCHASE MATERIALS FOR USE IN THE REPAIR AND MAINTENANCE OF ASPHALT AND CONCRETE PAVEMENT WITHIN THE NEGROS OCCIDENTAL 2ND DISTRICT ENGINEERING OFFICE	Negros Occ. 2nd DEO	Competitive Bidding	Pre-Bid Conference		1,040,000.00	1,040,000.00	1,033,000.00	1,033,000.00	Pre-bid Conference	7/18/2019																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																			
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ANNEX B

PROCUREMENT MONITORING REPORT
as of December 2019

Name of Agency: DPWH-Negros Occidental 2nd District Engineering Office																		
Code (UACS/PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity	Source of Funds	ABC (PHP)			Contract Cost (PHP)			List of Invited Observers	Date of Receipt of Invitation	Remarks (Explaining changes from the APP)				
						Total	MOOE	CO	Total	MOOE	CO							
COMPLETED PROCUREMENT ACTIVITIES (GOODS AND SERVICES)																		
19GGL0005	PURCHASE OF TRAFFIC PAINT FOR USE IN REPAINTING OF VARIOUS BRIDGES AND OTHER SAFETY DEVICES ALONG NATIONAL ROAD WITHIN THE NEGROS OCCIDENTAL 2ND DISTRICT ENGINEERING OFFICE	Negros Occ. 2nd DEO	Competitive Bidding	Pre-Proc Conference									1/6/1900					
				Award of IB	8/6-13/2019		654,800.00		654,800.00		654,000.00		654,000.00		8/16/2019			
				Pre-Bid Conf										8/16/2019				
				Eligibility Check	8/16/2019								8/20/2019					
				Sub-Open of Bids	8/16/2019								8/22/2019					
				Bid Evaluation	8/20/2019								8/27/2019					
				Post Qual	8/22/2019								8/27/2019					
				Notice of Award	8/27/2019								8/27/2019					
				Contract Signing	8/27/2019								8/27/2019					
				Notice to Proceed	8/27/2019													
				Delivery/ Completion														
				Inspection & Acceptance														
				19GGL0006	PURCHASE OF MATERIALS FOR USE IN THE REPAIR AND MAINTENANCE OF ASPHALT AND CONCRETE PAVEMENT WITHIN THE NEGROS OCCIDENTAL 2ND DISTRICT ENGINEERING OFFICE	Negros Occ. 2nd DEO	Competitive Bidding	Pre-Proc Conference									8/15/2019	
								Award of IB	8/8-18/2019		1,040,000.00		1,040,000.00		1,032,000.00		1,032,000.00	
Pre-Bid Conf	8/15/2019													8/29/2019				
Eligibility Check	8/29/2019												9/2/2019					
Sub-Open of Bids	8/29/2019												8/23/2019					
Bid Evaluation	9/2/2019												0					
Post Qual	9/3/2019												0					
Notice of Award	9/9/2019																	
Contract Signing	9/12/2019																	
Notice to Proceed	9/18/2019																	
Delivery/ Completion																		
Inspection & Acceptance																		

ANNEX B

PROCUREMENT MONITORING REPORT
as of December 2019

Name of Agency: DPWH-Negros Occidental 2nd District Engineering Office

Code (IACS/PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity	Source of Funds	ABC (PHP)			Contract Cost (PHP)			List of Invited Observers	Date of Receipt of Invitation	Remarks (Explaining changes from the APP)	
						Total	MOOE	CO	Total	MOOE	CO				
COMPLETED PROCUREMENT ACTIVITIES (GOODS AND SERVICES)															
196GL0007 PURCHASE OF MATERIALS FOR INSTALLATION OF ADDITIONAL STRUCTURED NETWORK CABLING OF NEGROS OCCIDENTAL 2ND DISTRICT ENGINEERING OFFICE	Negros Occ 2nd DEO	Competitive Bidding	Pre-Bid Conference												
			Award of B	11/18-25/2019		590,300.00		590,300.00	598,950.00		598,950.00				
			Pre-Bid Conf												
			Bidding Check	11/25/2019											
			Sub-Open of Bids	11/25/2019											
			Bid Evaluation	11/28/2019											
			Post Qual	12/2/2019											
			Notice of Award	12/8/2019											
			Contract Signing	12/8/2019											
			Notice to Proceed	12/10/2019											
Delivery/ Completion															
Inspection & Acceptance															
Total Allocated Budget of Procurement Activities					5,443,327.06										
Total Contract Price of Procurement Activities Conducted					4,842,225.00										
Total Savings (Total Allocated Budget - Total Contract Price)					601,102.06										

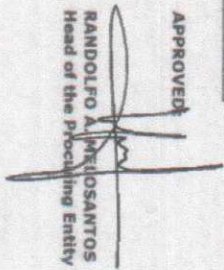
Prepared by:


 GLORY JUNE T. MARAVILLA
 BAC-Secretariat

Checked by:


 MA. ZEKIA A. LASOLA
 BAC-Chairperson

APPROVED:


 RANDOLFO A. MELOSANTOS
 Head of the Procuring Entity