ANNEX B

DPWH, Guimaras Engineering District
Procurement Monitoring Report from January to June, 2020

Code (PAP)	Procurement Project	PMO/ End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity													Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	
COMPLETED PROCUREMENT ACTIVITIES																															
300104216202000	20GE0005 - Construction of Multi-Purpose Building (Phase II), Brgy. San Enrique, San Lorenzo, Guimaras	Construction Section	YES	Competitive Bidding	N/A	10/24/2019 - 11/12/2019	31/10/2019	12/11/2019	12/11/2019	Nov. 13-14, 2019	Nov. 15-16, 2019	Jan. 27, 2020	28/1/2020	7/2/2020	10/2/2020	N/A	N/A	GoP	1,485,000.00	N/A	1,485,000.00	1,410,745.40	N/A	1,410,745.40	Representatives from a.) COA b.) NGO c.) NACAP	1.) Oct. 24, 2019 2.) Oct. 27, 2019 3.) Oct. 29, 2019	1.) Oct. 24, 2019 2.) Oct. 27, 2019 3.) Oct. 29, 2019	1.) Oct. 24, 2019 2.) Oct. 27, 2019 3.) Oct. 29, 2019	1.) Oct. 24, 2019 2.) Oct. 27, 2019 3.) Oct. 29, 2019	1.) Oct. 24, 2019 2.) Oct. 27, 2019 3.) Oct. 29, 2019		
300104216227000	20GE0012 - Rehabilitation of Multi-purpose Building, Brgy. San Roque, Buenavista, Guimaras	Construction Section	YES	Competitive Bidding	N/A	10/30/2019 - 11/19/2020	6/10/2019	19/11/2019	19/11/2019	Nov. 20-21, 2019	Nov. 22-25, 2019	Jan. 27, 2020	28/1/2020	7/2/2020	10/2/2020	N/A	N/A	GoP	1,000,000.00	N/A	1,000,000.00	957,741.91	N/A	957,741.91	Representatives from a.) COA b.) NGO c.) NACAP	1.) Nov. 07, 2019 2.) Nov. 06, 2019 3.) Nov. 06, 2019	1.) Nov. 07, 2019 2.) Nov. 06, 2019 3.) Nov. 06, 2019	1.) Nov. 07, 2019 2.) Nov. 06, 2019 3.) Nov. 06, 2019	1.) Nov. 07, 2019 2.) Nov. 06, 2019 3.) Nov. 06, 2019	1.) Nov. 07, 2019 2.) Nov. 06, 2019 3.) Nov. 06, 2019		
300203100342000	20GE0027 - Construction of Concrete Road – Ravina – Buluangan – Lawi Road Access leading to Valle Verde Mountain Resort and Ocean View Miniature Golf Course, Turtle Sanctuary, Baras Beach and Sunset View in Brgy. Ravina, Sibunag to Lawi, Jordan, Guimaras	Construction Section	YES	Competitive Bidding	30/10/2019	11/6-26/2019	13/11/2019	26/11/2019	26/11/2019	Nov. 27-28, 2019	Nov. 29- Dec. 02, 2019	Jan. 27, 2020	28/1/2020	6/2/2020	7/2/2020	N/A	N/A	GoP	12,348,000.00	N/A	12,348,000.00	11,729,337.51	N/A	11,729,337.51	Representatives from a.) COA b.) NGO c.) NACAP	1.) Nov. 08, 2019 2.) Nov. 08, 2019 3.) Nov. 07, 2019	1.) Nov. 08, 2019 2.) Nov. 08, 2019 3.) Nov. 07, 2019	1.) Nov. 08, 2019 2.) Nov. 08, 2019 3.) Nov. 07, 2019	1.) Nov. 08, 2019 2.) Nov. 08, 2019 3.) Nov. 07, 2019	1.) Nov. 08, 2019 2.) Nov. 08, 2019 3.) Nov. 07, 2019		
300104216222000	20GE0032 - Rehabilitation of Multi-Purpose Building, Brgy. Buluangan Jordan, Guimaras	Construction Section	YES	Competitive Bidding	N/A	11/14/2019 - 12/3/2019	21/11/2019	3/12/2019	3/12/2019	Dec. 04-05, 2019	Dec. 06-09, 2019	Jan. 27, 2020	28/1/2020	7/2/2020	10/2/2020	N/A	N/A	GoP	1,000,000.00	N/A	1,000,000.00	949,303.48	N/A	949,303.48	Representatives from a.) COA b.) NGO c.) NACAP	1.) Nov. 18, 2019 2.) Nov. 20, 2019 3.) Nov. 21, 2019	1.) Nov. 18, 2019 2.) Nov. 20, 2019 3.) Nov. 21, 2019	1.) Nov. 18, 2019 2.) Nov. 20, 2019 3.) Nov. 21, 2019	1.) Nov. 18, 2019 2.) Nov. 20, 2019 3.) Nov. 21, 2019	1.) Nov. 18, 2019 2.) Nov. 20, 2019 3.) Nov. 21, 2019		
300203100345000	20GE0035 - Construction of Concrete Road – Magamay – Pandaraonan – Dolores – Guisi Road leading to Guisi Lighthouse, Guisi Clearwater Resort & Kenyama Beach Resort, Nature's Eye Beach Resort, Brgy. Dolores, Nueva Valencia, Guimaras	Construction Section	YES	Competitive Bidding	8/11/2019	11/15/2019 - 12/5/2019	22/11/2019	5/12/2019	5/12/2019	Dec. 06-09, 2019	Dec. 10-11, 2019	Jan. 27, 2020	28/1/2020	6/2/2020	7/2/2020	N/A	N/A	GoP	35,280,000.00	N/A	35,280,000.00	33,508,860.33	N/A	33,508,860.33	Representatives from a.) COA b.) NGO c.) NACAP	1.) Nov. 18, 2019 2.) Nov. 21, 2019 3.) Nov. 21, 2019	1.) Nov. 18, 2019 2.) Nov. 21, 2019 3.) Nov. 21, 2019	1.) Nov. 18, 2019 2.) Nov. 21, 2019 3.) Nov. 21, 2019	1.) Nov. 18, 2019 2.) Nov. 21, 2019 3.) Nov. 21, 2019	1.) Nov. 18, 2019 2.) Nov. 21, 2019 3.) Nov. 21, 2019		
300203100848000	20GE0036 - Construction of Concrete Road – Tamborong Proper - Holy Family Hills Road at Brgy. Tamborong, San Lorenzo, Guimaras	Construction Section	YES	Competitive Bidding	8/11/2019	11/15/2019 - 12/5/2019	22/11/2019	5/12/2019	5/12/2019	Dec. 06-09, 2019	Dec. 10-11, 2019	Jan. 27, 2020	28/1/2020	6/2/2020	7/2/2020	N/A	N/A	GoP	12,740,000.00	N/A	12,740,000.00	12,101,735.00	N/A	12,101,735.00	Representatives from a.) COA b.) NGO c.) NACAP	1.) Nov. 18, 2019 2.) Nov. 21, 2019 3.) Nov. 21, 2019	1.) Nov. 18, 2019 2.) Nov. 21, 2019 3.) Nov. 21, 2019	1.) Nov. 18, 2019 2.) Nov. 21, 2019 3.) Nov. 21, 2019	1.) Nov. 18, 2019 2.) Nov. 21, 2019 3.) Nov. 21, 2019	1.) Nov. 18, 2019 2.) Nov. 21, 2019 3.) Nov. 21, 2019		
300104216204000	20GE0037 - Construction of Multi-Purpose Building, Brgy. San Miguel, Jordan, Guimaras	Construction Section	YES	Competitive Bidding	N/A	11/15/2019 - 12/5/2019	22/11/2019	5/12/2019	5/12/2019	Dec. 06-09, 2019	Dec. 10-11, 2019	Jan. 27, 2020	28/1/2020	6/2/2020	7/2/2020	N/A	N/A	GoP	2,970,000.00	N/A	2,970,000.00	2,821,501.31	N/A	2,821,501.31	Representatives from a.) COA b.) NGO c.) NACAP	1.) Nov. 18, 2019 2.) Nov. 21, 2019 3.) Nov. 21, 2019	1.) Nov. 18, 2019 2.) Nov. 21, 2019 3.) Nov. 21, 2019	1.) Nov. 18, 2019 2.) Nov. 21, 2019 3.) Nov. 21, 2019	1.) Nov. 18, 2019 2.) Nov. 21, 2019 3.) Nov. 21, 2019	1.) Nov. 18, 2019 2.) Nov. 21, 2019 3.) Nov. 21, 2019		
310305100995000	20GE0042 - Widening of Bridge – Igcawayan Br. (B00007GR) along Guimaras Circumferential Rd	Construction Section	YES	Competitive Bidding	13/11/2019	11/20-26/2019	27/11/2019	10/12/2019	10/12/2019	Dec. 11-12, 2019	Dec. 13-16, 2019	Jan. 27, 2020	28/1/2020	6/2/2020	7/2/2020	N/A	N/A	GoP	29,400,000.00	N/A	29,400,000.00	27,927,059.13	N/A	27,927,059.13	Representatives from a.) COA b.) NGO c.) NACAP	1.) Nov. 28, 2019 2.) Nov. 28, 2019 3.) Nov. 22, 2019	1.) Nov. 28, 2019 2.) Nov. 28, 2019 3.) Nov. 22, 2019	1.) Nov. 28, 2019 2.) Nov. 28, 2019 3.) Nov. 22, 2019	1.) Nov. 28, 2019 2.) Nov. 28, 2019 3.) Nov. 22, 2019	1.) Nov. 28, 2019 2.) Nov. 28, 2019 3.) Nov. 22, 2019		
300104216191000	20GE0043 - Construction of Multi-Purpose Building (Phase II), Brgy. Dolores, Nueva Valencia, Guimaras	Construction Section	YES	Competitive Bidding	N/A	11/22/2019 - 12/11/2019	29/11/2019	11/12/2019	11/12/2019	Dec. 12-13, 2019	Dec. 16-17, 2019	Jan. 27, 2020	28/1/2020	7/2/2020	10/2/2020	N/A	N/A	GoP	1,980,000.00	N/A	1,980,000.00	1,881,618.30	N/A	1,881,618.30	Representatives from a.) COA b.) NGO c.) NACAP	1.) Dec. 02, 2019 2.) Dec. 02, 2019 3.) Dec. 02, 2019	1.) Dec. 02, 2019 2.) Dec. 02, 2019 3.) Dec. 02, 2019	1.) Dec. 02, 2019 2.) Dec. 02, 2019 3.) Dec. 02, 2019	1.) Dec. 02, 2019 2.) Dec. 02, 2019 3.) Dec. 02, 2019	1.) Dec. 02, 2019 2.) Dec. 02, 2019 3.) Dec. 02, 2019		
SR2020-02-001948	20GE0055 - Construction of Concrete Road – Sitio Calog/ Bubog, Cabano to Sitio Bantayan, Aguilar Road leading to San Lorenzo Wind Farm, San Lorenzo, Guimaras	Construction Section	YES	Competitive Bidding	21/11/2019	11/28/2019 - 12/4/2019	5/12/2019	17/12/2019	17/12/2019	Dec. 18-19, 2019	Dec. 20-23, 2019	Feb. 18, 2020	19/2/2020	20/2/2020	21/2/2020	N/A	N/A	GoP	53,075,000.00	N/A	53,075,000.00	50,410,635.00	N/A	50,410,635.00	Representatives from a.) COA b.) NGO c.) NACAP	1.) Dec. 02, 2019 2.) Dec. 02, 2019 3.) Dec. 02, 2019	1.) Dec. 02, 2019 2.) Dec. 02, 2019 3.) Dec. 02, 2019	1.) Dec. 02, 2019 2.) Dec. 02, 2019 3.) Dec. 02, 2019	1.) Dec. 02, 2019 2.) Dec. 02, 2019 3.) Dec. 02, 2019	1.) Dec. 02, 2019 2.) Dec. 02, 2019 3.) Dec. 02, 2019		
300203100342000	20GE0064 - Construction of Concrete Road – Concordia Norte – Ayangan Road leading to Spring Bloom Farm, Camp Alfredo, Valle Verde Mt. Resort, Ocean View Miniature Golf Course, Sun Set and Woodland Bike Park, Brgy. Ayangan, Sibunag, Guimaras	Construction Section	YES	Competitive Bidding	9/12/2019	12/16-22/2019	23/12/2019	7/1/2020	7/1/2020	Jan. 08-09, 2020	Jan. 10-13, 2020	Jan. 27, 2020	28/1/2020	6/2/2020	7/2/2020	N/A	N/A	GoP	19,600,000.00	N/A	19,600,000.00	18,618,006.36	N/A	18,618,006.36	Representatives from a.) COA b.) NGO c.) NACAP	1.) Dec. 19, 2019 2.) Dec. 19, 2019 3.) Dec. 19, 2019	1.) Dec. 19, 2019 2.) Dec. 19, 2019 3.) Dec. 19, 2019	1.) Dec. 19, 2019 2.) Dec. 19, 2019 3.) Dec. 19, 2019	1.) Dec. 19, 2019 2.) Dec. 19, 2019 3.) Dec. 19, 2019	1.) Dec. 19, 2019 2.) Dec. 19, 2019 3.) Dec. 19, 2019		
320101105093000	20GE0065 - Construction of Flood Mitigation Structure – Construction of Nagay Creek Control System (K0052+090) Brgy. Sebario, San Lorenzo, Guimaras	Construction Section	YES	Competitive Bidding	10/12/2019	12/17-23/2019	27/12/2019	9/1/2020	9/1/2020	Jan. 10-13, 2020	Jan. 14-15, 2020	Jan. 27, 2020	28/1/2020	6/2/2020	7/2/2020	N/A	N/A	GoP	7,446,040.00	N/A	7,446,040.00	7,072,998.10	N/A	7,072,998.10	Representatives from a.) COA b.) NGO c.) NACAP	1.) Dec. 26, 2019 2.) Dec. 26, 2019 3.) Dec. 26, 2019	1.) Dec. 26, 2019 2.) Dec. 26, 2019 3.) Dec. 26, 2019	1.) Dec. 26, 2019 2.) Dec. 26, 2019 3.) Dec. 26, 2019	1.) Dec. 26, 2019 2.) Dec. 26, 2019 3.) Dec. 26, 2019	1.) Dec. 26, 2019 2.) Dec. 26, 2019 3.) Dec. 26, 2019		
320101105092000	20GE0066 - Construction of Flood Mitigation Structure – Construction of Langab – Suclaran – Mindan Flood Control System (K0040+464), Brgy. Suclaran, San Lorenzo, Guimaras	Construction Section	YES	Competitive Bidding	10/12/2019	12/17-26/2019	27/12/2019	9/1/2020	9/1/2020	Jan. 10-13, 2020	Jan. 14-15, 2020	Jan. 27, 2020	28/1/2020	6/2/2020	7/2/2020	N/A	N/A	GoP	9,388,400.00	N/A	9,388,400.00	8,918,026.99	N/A	8,918,026.99	Representatives from a.) COA b.) NGO c.) NACAP	1.) Dec. 26, 2019 2.) Dec. 26, 2019 3.) Dec. 26, 2019	1.) Dec. 26, 2019 2.) Dec. 26, 2019 3.) Dec. 26, 2019	1.) Dec. 26, 2019 2.) Dec. 26, 2019 3.) Dec. 26, 2019	1.) Dec. 26, 2019 2.) Dec. 26, 2019 3.) Dec. 26, 2019	1.) Dec. 26, 2019 2.) Dec. 26, 2019 3.) Dec. 26, 2019		
310304100606000	20GE0070 - Rehabilitation/ Major Repair of Bridge – Cabalagnan Br. (B00016GR) along Guimaras Circumferential Rd	Construction Section	YES	Competitive Bidding	N/A	12/19-26/2019	27/12/2019	10/1/2020	10/1/2020	Jan. 10, 2020	Jan. 10, 2020	Jan. 27, 2020	10/1/2020	6/2/2020	7/2/2020	N/A	N/A	GoP	4,900,000.00	N/A	4,900,000.00	4,654,509.24	N/A	4,654,509.24	Representatives from a.) COA b.) NGO c.) NACAP	1.) Jan. 07, 2020 2.) Jan. 07, 2020 3.) Jan. 07, 2020	1.) Jan. 07, 2020 2.) Jan. 07, 2020 3.) Jan. 07, 2020	1.) Jan. 07, 2020 2.) Jan. 07, 2020 3.) Jan. 07, 2020	1.) Jan. 07, 2020 2.) Jan. 07, 2020 3.) Jan. 07, 2020	1.) Jan. 07, 2020 2.) Jan. 07, 2020 3.) Jan. 07, 2020		
320101105095000	20GE0073 - Construction of Flood Mitigation Structure – Construction of Sitio Tubod Creek Control System (K0073+189), Brgy. Igdarapdap, Nueva Valencia, Guimaras	Construction Section	YES	Competitive Bidding	20/12/2019	12/27/2019 - 1/2/2020	3/1/2020	15/1/2020	15/1/2020	Jan. 15, 2020	Jan. 15, 2020	Jan. 27, 2020	15/1/2020	6/2/2020	7/2/2020	N/A	N/A	GoP	21,398,300.00	N/A	21,398,300.00	20,326,349.86	N/A	20,326,349.86	Representatives from a.) COA b.) NGO c.) NACAP	1.) Jan. 07, 2020 2.) Jan. 07, 2020 3.) Jan. 07, 2020	1.) Jan. 07, 2020 2.) Jan. 07, 2020 3.) Jan. 07, 2020	1.) Jan. 07, 2020 2.) Jan. 07, 2020 3.) Jan. 07, 2020	1.) Jan. 07, 2020 2.) Jan. 07, 2020 3.) Jan. 07, 2020	1.) Jan. 07, 2020 2.) Jan. 07, 2020 3.) Jan. 07, 2020		

ANNEX B

DPWH, Guimaras Engineering District
Procurement Monitoring Report from January to June, 2020

Code (PAP)	Procurement Project	PMO/ End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity													Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	
300107200892000	20GE0075 - Construction of Flood Control Structure along Jordan River, Poblacion, Jordan, Guimaras	Construction Section	NO	Competitive Bidding	N/A	1/4-10/2020	13/1/2020	27/1/2020	27/1/2020	Jan. 28, 2020	Jan. 28, 2020	Jan. 27, 2020	28/1/2020	7/2/2020	10/2/2020	N/A	N/A	GoP	4,950,000.00	N/A	4,950,000.00	4,702,011.61	N/A	4,702,011.61	Representatives from a.) COA b.) NGO c.) NACAP	1.) Jan. 13, 2020 2.) Jan. 13, 2020 3.) Jan. 13, 2020	1.) Jan. 13, 2020 2.) Jan. 13, 2020 3.) Jan. 13, 2020	1.) Jan. 13, 2020 2.) Jan. 13, 2020 3.) Jan. 13, 2020	1.) Jan. 13, 2020 2.) Jan. 13, 2020 3.) Jan. 13, 2020	1.) Jan. 13, 2020 2.) Jan. 13, 2020 3.) Jan. 13, 2020		
300203100344000	20GE0077 - Construction of Concrete Road – Jordan – Hoskyn – Sanao Road leading to Bala-an Bukid Shrine, Baras Beach Resort & Balcon Marine Protected Area, CBRT Hoskyn, RORO and Monkey Sanctuary, Brgy. Hoskyn, Jordan, Guimaras	Construction Section	NO	Competitive Bidding	8/1/2020	1/15-21/2020	22/1/2020	4/2/2020	4/2/2020	Feb. 05, 2020	Feb. 06, 2020	Feb. 05, 2020	7/2/2020	11/2/2020	12/2/2020	N/A	N/A	GoP	8,330,000.00	N/A	8,330,000.00	7,912,670.51	N/A	7,912,670.51	Representatives from a.) COA b.) NGO c.) NACAP	1.) Jan. 17, 2020 2.) Jan. 17, 2020 3.) Jan. 17, 2020	1.) Jan. 17, 2020 2.) Jan. 17, 2020 3.) Jan. 17, 2020	1.) Jan. 17, 2020 2.) Jan. 17, 2020 3.) Jan. 17, 2020	1.) Jan. 17, 2020 2.) Jan. 17, 2020 3.) Jan. 17, 2020	1.) Jan. 17, 2020 2.) Jan. 17, 2020 3.) Jan. 17, 2020		
310305100993000	20GE0078 - Widening of Bridge – Bugnay Br. (B00020GR) along Central Rd (Sn Miguel-Constancia-Cabano-Igcawayan)	Construction Section	NO	Competitive Bidding	8/1/2020	1/15-21/2020	22/1/2020	4/2/2020	4/2/2020	Feb. 05, 2020	Feb. 06, 2020	Feb. 05, 2020	7/2/2020	11/2/2020	12/2/2020	N/A	N/A	GoP	29,400,000.00	N/A	29,400,000.00	27,925,725.61	N/A	27,925,725.61	Representatives from a.) COA b.) NGO c.) NACAP	1.) Jan. 17, 2020 2.) Jan. 17, 2020 3.) Jan. 17, 2020	1.) Jan. 17, 2020 2.) Jan. 17, 2020 3.) Jan. 17, 2020	1.) Jan. 17, 2020 2.) Jan. 17, 2020 3.) Jan. 17, 2020	1.) Jan. 17, 2020 2.) Jan. 17, 2020 3.) Jan. 17, 2020	1.) Jan. 17, 2020 2.) Jan. 17, 2020 3.) Jan. 17, 2020		
320101105091000	20GE0079 - Construction of Flood Mitigation Structure – Construction of Igdarapdap Creek Control System (K00751+120), Brgy. Igdarapdap, Nueva Valencia, Guimaras	Construction Section	NO	Competitive Bidding	10/1/2020	1/15-23/2020	24/1/2020	6/2/2020	6/2/2020	Feb. 07, 2020	Feb. 07, 2020	Feb. 05, 2020	7/2/2020	11/2/2020	12/2/2020	N/A	N/A	GoP	10,934,840.00	N/A	10,934,840.00	10,388,093.73	N/A	10,388,093.73	Representatives from a.) COA b.) NGO c.) NACAP	1.) Jan. 21, 2020 2.) Jan. 21, 2020 3.) Jan. 21, 2020	1.) Jan. 21, 2020 2.) Jan. 21, 2020 3.) Jan. 21, 2020	1.) Jan. 21, 2020 2.) Jan. 21, 2020 3.) Jan. 21, 2020	1.) Jan. 21, 2020 2.) Jan. 21, 2020 3.) Jan. 21, 2020	1.) Jan. 21, 2020 2.) Jan. 21, 2020 3.) Jan. 21, 2020		
310305100994000	20GE0080 - Widening of Bridge – Gumawod Br. (B00023GR) along Guimaras Circumferential Rd	Construction Section	NO	Competitive Bidding	10/1/2020	1/15-23/2020	24/1/2020	6/2/2020	6/2/2020	Feb. 07, 2020	Feb. 07, 2020	Feb. 05, 2020	7/2/2020	11/2/2020	12/2/2020	N/A	N/A	GoP	21,364,000.00	N/A	21,364,000.00	20,293,663.60	N/A	20,293,663.60	Representatives from a.) COA b.) NGO c.) NACAP	1.) Jan. 21, 2020 2.) Jan. 21, 2020 3.) Jan. 21, 2020	1.) Jan. 21, 2020 2.) Jan. 21, 2020 3.) Jan. 21, 2020	1.) Jan. 21, 2020 2.) Jan. 21, 2020 3.) Jan. 21, 2020	1.) Jan. 21, 2020 2.) Jan. 21, 2020 3.) Jan. 21, 2020	1.) Jan. 21, 2020 2.) Jan. 21, 2020 3.) Jan. 21, 2020		
310305100995000	20GE0082 - Widening of Bridge – Mantasic Br. (B00004GR) along Guimaras Circumferential Rd	Construction Section	NO	Competitive Bidding	23/1/2020	1/30/2020 - 2/5/2020	6/2/2020	18/2/2020	18/2/2020	Feb. 19, 2020	Feb. 19, 2020	Feb. 18, 2020	19/2/2020	20/2/2020	21/2/2020	N/A	N/A	GoP	29,400,000.00	N/A	29,400,000.00	27,886,260.00	N/A	27,886,260.00	Representatives from a.) COA b.) NGO c.) NACAP	1.) Feb. 03, 2020 2.) Feb. 03, 2020 3.) Feb. 03, 2020	1.) Feb. 03, 2020 2.) Feb. 03, 2020 3.) Feb. 03, 2020	1.) Feb. 03, 2020 2.) Feb. 03, 2020 3.) Feb. 03, 2020	1.) Feb. 03, 2020 2.) Feb. 03, 2020 3.) Feb. 03, 2020	1.) Feb. 03, 2020 2.) Feb. 03, 2020 3.) Feb. 03, 2020		
320101105094000	20GE0083 - Construction of Flood Mitigation Structure – Construction of Sibo Biro River Control System (K00739+448), Brgy. Poblacion, Jordan, Guimaras	Construction Section	NO	Competitive Bidding	24/1/2020	1/31/2020 - 2/6/2020	7/2/2020	19/2/2020	19/2/2020	Feb. 20, 2020	Feb. 20, 2020	Feb. 19, 2020	20/2/2020	21/2/2020	24/2/2020	N/A	N/A	GoP	27,904,520.00	N/A	27,904,520.00	26,516,471.65	N/A	26,516,471.65	Representatives from a.) COA b.) NGO c.) NACAP	1.) Feb. 05, 2020 2.) Feb. 05, 2020 3.) Feb. 05, 2020	1.) Feb. 05, 2020 2.) Feb. 05, 2020 3.) Feb. 05, 2020	1.) Feb. 05, 2020 2.) Feb. 05, 2020 3.) Feb. 05, 2020	1.) Feb. 05, 2020 2.) Feb. 05, 2020 3.) Feb. 05, 2020	1.) Feb. 05, 2020 2.) Feb. 05, 2020 3.) Feb. 05, 2020		
320101105090000	20GE0093 - Construction of Flood Mitigation Structure – Construction of Box Culvert Outfall (K00574+493), Brgy Constancia, San Lorenzo, Guimaras	Construction Section	NO	Competitive Bidding	30/1/2020	2/6-12/2020	13/2/2020	27/2/2020	27/2/2020	Feb. 28, 2020	Mar. 02, 2020	Feb. 27, 2020	4/3/2020	4/3/2020	5/3/2020	N/A	N/A	GoP	20,927,900.00	N/A	20,927,900.00	19,879,395.98	N/A	19,879,395.98	Representatives from a.) COA b.) NGO c.) NACAP	1.) Feb. 10, 2020 2.) Feb. 10, 2020 3.) Feb. 10, 2020	1.) Feb. 10, 2020 2.) Feb. 10, 2020 3.) Feb. 10, 2020	1.) Feb. 10, 2020 2.) Feb. 10, 2020 3.) Feb. 10, 2020	1.) Feb. 10, 2020 2.) Feb. 10, 2020 3.) Feb. 10, 2020	1.) Feb. 10, 2020 2.) Feb. 10, 2020 3.) Feb. 10, 2020		
200000100019000	20GE0100 - Maintenance, Repair and Rehabilitation of Infrastructure Facilities and Other Related Activities	Maintenance Section	NO	Competitive Bidding	N/A	4/7-13/2020	14/4/2020	27/4/2020	27/4/2020	43949	43950	43951	4/5/2020	7/5/2020	8/5/2020	N/A	N/A	SR2020-03 -004036	2,780,000.00	2,780,000.00	N/A	2,638,600.26	2,638,600.26	N/A	Representatives from a.) COA b.) NGO c.) NACAP	1.) Apr. 08, 2020 2.) Office closed 3.) Apr. 08, 2020	1.) Apr. 08, 2020 2.) Office closed 3.) Apr. 08, 2020	1.) Apr. 08, 2020 2.) Office closed 3.) Apr. 08, 2020	1.) Apr. 08, 2020 2.) Office closed 3.) Apr. 08, 2020	1.) Apr. 08, 2020 2.) Office closed 3.) Apr. 08, 2020		
300205100010000	20GE0101 - Construction/Rehabilitation of Water Supply/ Septage and Sewerage/ Rain Water Collectors – Rainwater Collector in Public Facilities	Maintenance Section	NO	Competitive Bidding	N/A	4/24/2020 - 5/3/2020	4/5/2020	18/5/2020	18/5/2020	43970	43971	43978	1/6/2020	4/6/2020	5/6/2020	N/A	N/A	SR2020-03 -004137	4,066,775.00	N/A	4,066,775.00	4,056,630.52	N/A	4,056,630.52	Representatives from a.) COA b.) NGO c.) NACAP	1.) Apr. 28, 2020 2.) Office closed 3.) Apr. 28, 2020	1.) Apr. 28, 2020 2.) Office closed 3.) Apr. 28, 2020	1.) Apr. 28, 2020 2.) Office closed 3.) Apr. 28, 2020	1.) Apr. 28, 2020 2.) Office closed 3.) Apr. 28, 2020	1.) Apr. 28, 2020 2.) Office closed 3.) Apr. 28, 2020		
200000100020000	20GE0102 - Repair/ Maintenance of Flood Control Structures and Drainage Systems – Tastasan River Revetment, Brgy. Tastasan, Buenavista, Guimaras	Maintenance Section	NO	Competitive Bidding	N/A	5/19/2020 - 6/9/2020	26/5/2020	8/6/2020	8/6/2020	8-Jun-20	June 09-16, 2020	43993	15/6/2020	22/6/2020	22/6/2020	N/A	N/A	SR2020-03 -004466	3,000,000.00	3,000,000.00	N/A	2,849,661.33	2,849,661.33	N/A	Representatives from a.) COA b.) NGO c.) NACAP	1.) May 19, 2020 2.) Office closed 3.) May 19, 2020	1.) May 19, 2020 2.) Office closed 3.) May 19, 2020	1.) May 19, 2020 2.) Office closed 3.) May 19, 2020	1.) May 19, 2020 2.) Office closed 3.) May 19, 2020	1.) May 19, 2020 2.) Office closed 3.) May 19, 2020		
300103201610000	20GE0107 - Construction of San Lorenzo Public Cemetery	Construction Section	NO	Competitive Bidding	28/5/2020	6/4-10/2020	11/6/2020	24/6/2020	24/6/2020	24/6/2020	25/6/2020	43993	26/6/2020	6/7/2020	7/7/2020	N/A	N/A	SR2020-03 -004539	5,970,000.00	N/A	5,970,000.00	5,671,484.78	N/A	5,671,484.78	Representatives from a.) COA b.) NGO c.) NACAP	1.) June 11, 2020 2.) June 11, 2020 3.) June 11, 2020	1.) June 11, 2020 2.) June 11, 2020 3.) June 11, 2020	1.) June 11, 2020 2.) June 11, 2020 3.) June 11, 2020	1.) June 11, 2020 2.) June 11, 2020 3.) June 11, 2020	1.) June 11, 2020 2.) June 11, 2020 3.) June 11, 2020		
	GOODS																														
19GE067G	Purchase of Intermediate Image Transfe Unit for use of Planning and Design Section, this Office.	Planning and Design Section	NO	Shopping	N/A	25/1/2020	N/A	31/1/2020	31/1/2020	31/1/2020	31/1/2020	14/2/2020	14/2/2020	2/3/2020	2/3/2020	16/3/2020	19/3/2020	GoP	745,000.00	745,000.00	N/A	740,440.00	740,440.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A		
PO# 2020-02-006 20GE001G	P.R. No. R06.14-001 – Purchase of Thermoplastic Powder for use in Maintenance Activities.	Maintenance Section	NO	Competitive Bidding	N/A	30/1/2020	7/2/2020	19/2/2020	19/2/2020	20/2/2020	20/2/2020	24/2/2020	24/2/2020	24/2/2020	2/3/2020	6/3/2020	9/3/2020	GoP	1,572,028.00	1,572,028.00	N/A	1,554,130.00	1,554,130.00	N/A	Representatives from a.) NGO b.) Governor's Office c.)Congresswoman's Office d.) COA	a.) Jan. 31, 2020 b.) Jan. 31, 2020 c.) Jan. 31, 2020 d.) Jan. 31, 2020	a.) Jan. 31, 2020 b.) Jan. 31, 2020 c.) Jan. 31, 2020 d.) Jan. 31, 2020	a.) Jan. 31, 2020 b.) Jan. 31, 2020 c.) Jan. 31, 2020 d.) Jan. 31, 2020	a.) Jan. 31, 2020 b.) Jan. 31, 2020 c.) Jan. 31, 2020 d.) Jan. 31, 2020	a.) Jan. 31, 2020 b.) Jan. 31, 2020 c.) Jan. 31, 2020 d.) Jan. 31, 2020		
PO# 2020-05-019 20GE008G	P.R. No. R06.14-008 – Purchase of Diesel for use in maintenance service vehicle and other maintenance equipments.	Maintenance Section	NO	Competitive Bidding	N/A	18/2/2020	N/A	28/2/2020	28/2/2020	29/2/2020	29/2/2020	9/3/2020	9/3/2020	12/3/2020	12/3/2020	27/3/2020	6/4/2020	GoP	300,000.00	300,000.00	N/A	299,500.00	299,500.00	N/A	Representatives from a.) NGO b.) Governor's Office c.)Congresswoman's Office d.) COA	a.) Feb 19, 2020 b.) Feb 19, 2020 c.) Feb 19, 2020 d.) Feb 19, 2020	a.) Feb 19, 2020 b.) Feb 19, 2020 c.) Feb 19, 2020 d.) Feb 19, 2020	a.) Feb 19, 2020 b.) Feb 19, 2020 c.) Feb 19, 2020 d.) Feb 19, 2020	a.) Feb 19, 2020 b.) Feb 19, 2020 c.) Feb 19, 2020 d.) Feb 19, 2020	a.) Feb 19, 2020 b.) Feb 19, 2020 c.) Feb 19, 2020 d.) Feb 19, 2020		
PO# 2020-03-010 20GE018G	P.R. No. R06.14-019 – Purchase of Diesel for use in maintenance service vehicle and other maintenance equipments.	Maintenance Section	NO	Competitive Bidding	N/A	29/4/2020	N/A	7/5/2020	7/5/2020	8/5/2020	8/5/2020	19/5/2020	19/5/2020	28/5/2020	28/5/2020	5/6/2020	19/6/2020	GoP	600,000.00	600,000.00	N/A	599,500.00	599,500.00	N/A	Representatives from a.) NGO b.) Governor's Office c.)Congresswoman's Office d.) COA	a.) May 05, 2020 b.) May 05, 2020 c.) May 05, 2020 d.) May 05, 2020	a.) May 05, 2020 b.) May 05, 2020 c.) May 05, 2020 d.) May 05, 2020	a.) May 05, 2020 b.) May 05, 2020 c.) May 05, 2020 d.) May 05, 2020	a.) May 05, 2020 b.) May 05, 2020 c.) May 05, 2020 d.) May 05, 2020	a.) May 05, 2020 b.) May 05, 2020 c.) May 05, 2020 d.) May 05, 2020		
PO# 2020-02-002 20GE002G	P.R. No. R06.14- 002 - Purchase of LPG cylinder content & Gravel for use in Maintenance Activities.	Maintenance Section	NO	Shopping	N/A	31/1/2020	N/A	10/2/2020	10/2/2020	11/2/2020	11/2/2020	18/2/2020	18/2/2020	2/3/2020	2/3/2020	28/2/2020	3/3/2020	GoP	408,400.00	408,400.00	N/A	405,300.00	405,300.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A		
PO# 2020-02-003 20GE003G	P.R. No. R06.14- 003 - Purchase of Asphalt and Sand for use in Maintenance Activities.	Maintenance Section	NO	Shopping	N/A	31/1/2020	N/A	10/2/2020	10/2/2020	11/2/2020	11/2/2020	18/2/2020	18/2/2020	2/3/2020	2/3/2020	28/2/2020	5/3/2020	GoP	901,000.00	901,000.00	N/A	889,500.00	889,500.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A		

ANNEX B

DPWH, Guimaras Engineering District
Procurement Monitoring Report from January to June, 2020

Code (PAP)	Procurement Project	PMO/ End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity													Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (if applicable)	
PO# 2020-02-004 20GE005G	P.R. No. R06.14- 005 - Purchase of Office Supplies and Consumables for use of Finance Section.	Finance Section	NO	Shopping	N/A	31/1/2020	N/A	10/2/2020	10/2/2020	11/2/2020	11/2/2020	18/2/2020	18/2/2020	2/3/2020	2/3/2020	28/2/2020	4/3/2020	GoP	236,800.00	236,800.00	N/A	233,700.00	233,700.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		
PO# 2020-03-009 20GE006G	P.R. No. R06.14- 006 - Purchase of Office Supplies and Consumables for use of Construction Section, this Office.	Construction Section	NO	Shopping	N/A	17/2/2020	N/A	26/2/2020	26/2/2020	27/2/2020	27/2/2020	2/3/2020	2/3/2020	9/3/2020	9/3/2020	13/3/2020	16/3/2020	GoP	720,416.00	720,416.00	N/A	718,555.00	718,555.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		
PO# 2020-003-015 20GE007G	P.R. No. R06.14- 007 - Purchase of 2 units (10lbs) capacity HCFC 123 and refilling of Dry Chemicals Fire Extinguisher for use of this Office.	Administrative Section	NO	Shopping	N/A	17/2/2020	N/A	26/2/2020	26/2/2020	27/2/2020	27/2/2020	12/3/2020	12/3/2020	3/4/2020	3/4/2020	28/4/2020	29/4/2020	GoP	273,100.00	273,100.00	N/A	184,900.00	184,900.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		
PO# 2020-03-007 20GE009G	P.R. No. R06.14- 009 - Purchase of Tires for use of HI-5034 (Toyota Hi-lux), HI-7455 (Isuzu Dmax) and HI-7559 (Isuzu Dmax Boondock).	Maintenance Section	NO	Shopping	N/A	18/2/2020	N/A	26/2/2020	26/2/2020	27/2/2020	27/2/2020	2/3/2020	2/3/2020	12/3/2020	12/3/2020	20/3/2020	26/3/2020	GoP	152,000.00	152,000.00	N/A	150,300.00	150,300.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		
PO# 2020-03-008 20GE010G	P.R. No. R06.14- 010 - Purchase of Battery for use of HI-6696 (DT Hino), HI-6714 (Fuso Fighter), HI-4293 (L200 Mitsubishi) and HI-7454 (Strada Mitsubishi).	Maintenance Section	NO	Shopping	N/A	18/2/2020	N/A	26/2/2020	26/2/2020	27/2/2020	27/2/2020	2/3/2020	2/3/2020	12/3/2020	12/3/2020	320/20	25/3/2020	GoP	63,000.00	63,000.00	N/A	61,500.00	61,500.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		
PO# 2020-03-011 20GE012G	P.R. No. R06.14- 013 - Purchase of Konkreto 2022 Built-Up Logo (Stand-Up Sign) for use in conduct of PGS Cascading Workshop.	Maintenance Section	NO	Shopping	N/A	3/3/2020	N/A	11/3/2020	11/3/2020	12/3/2020	12/3/2020	17/3/2020	17/3/2020	6/4/2020	6/4/2020	4/5/2020	11/5/2020	GoP	76,000.00	76,000.00	N/A	76,000.00	76,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		
PO# 2020-03-012 20GE013G	P.R. No. R06.14- 014 - Purchase of Office Supplies for use of this Office	Administrative Section	NO	Shopping	N/A	5/3/2020	N/A	13/3/2020	13/3/2020	16/3/2020	16/3/2020	17/3/2020	17/3/2020	7/4/2020	7/4/2020	4/6/2020	8/6/2020	GoP	109,762.00	109,762.00	N/A	107,290.00	107,290.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		
PO# 2020-03-013 20GE014G	P.R. No. R06.14- 015 - Purchase of Spare Parts item 1-4 for use of MG3-H (Road Grader), Item 5-6 for use of Z23-494 (Grass Cutter), Item 7-7 for use of Z23-498 (Grass Cutter) and Item 8-10 for use of H2-315 (Mitsubishi Canter)	Maintenance Section	NO	Shopping	N/A	5/3/2020	N/A	13/3/2020	13/3/2020	16/3/2020	16/3/2020	17/3/2020	17/3/2020	6/4/2020	6/4/2020	3/6/2020	5/6/2020	GoP	59,720.00	59,720.00	N/A	50,960.00	50,960.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		
PO# 2020-04-017 20GE016G	P.R. No. R06.14- 017 - Purchase of Computer Supplies for use of Planning and Design Section.	Planning and Design Section	NO	Shopping	N/A	18/3/2020	N/A	26/3/2020	26/3/2020	27/3/2020	27/3/2020	6/4/2020	6/4/2020	17/4/2020	17/4/2020	26/5/2020	29/5/2020	GoP	699,850.00	699,850.00	N/A	696,607.50	696,607.50	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		
PO# 2020-06-024 20GE025G	P.R. No. R06.14- 026 - Purchase of assorted materials for use of Maintenance Service Vehicles	Maintenance Section	NO	Shopping	N/A	10/6/2020	N/A	18/6/2020	18/6/2020	19/6/2020	19/6/2020	22/6/2020	22/6/2020	1/7/2020	1/7/2020	3/7/2020	6/7/2020	GoP	204,500.00	204,500.00	N/A	202,250.00	202,250.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		
																		Total Alloted Budget of Procurement Activities			390182351											
																		Total Contract Price of Procurement Activities Conducted						370979530.2										
																		Total Savings (Total Alloted Budget - Total Contract Price)			19,202,820.80											
ON-GOING PROCUREMENT ACTIVITIES																																
300104216199000	20GE0001 - Construction of Multi-purpose Building (Phase II), Brgy. Lawi, Jordan, Guimaras	Construction Section	YES	Competitive Bidding	N/A	24/10/2019	31/10/2019	12/11/2019	12/11/2019									GoP	1,980,000.00		1,980,000.00	1,881,374.85		1,881,374.85	Representatives from a.) COA b.) NGO c.) NACAP	1.) Oct. 24, 2019 2.) Oct. 27, 2019 3.) Oct. 29, 2019	1.) Oct. 24, 2019 2.) Oct. 27, 2019 3.) Oct. 29, 2019	1.) Oct. 24, 2019 2.) Oct. 27, 2019 3.) Oct. 29, 2019	1.) Oct. 24, 2019 2.) Oct. 27, 2019 3.) Oct. 29, 2019	1.) Oct. 24, 2019 2.) Oct. 27, 2019 3.) Oct. 29, 2019		Pending award due to No Release of Funds
300104216213000	20GE0002 -Construction of Multi-purpose Building, Brgy. Poblacion, Jordan, Guimaras	Construction Section	YES	Competitive Bidding	N/A	24/10/2019	31/10/2019	12/11/2019	12/11/2019									GoP	1,980,000.00		1,980,000.00	1,880,828.27		1,880,828.27	Representatives from a.) COA b.) NGO c.) NACAP	1.) Oct. 24, 2019 2.) Oct. 27, 2019 3.) Oct. 29, 2019	1.) Oct. 24, 2019 2.) Oct. 27, 2019 3.) Oct. 29, 2019	1.) Oct. 24, 2019 2.) Oct. 27, 2019 3.) Oct. 29, 2019	1.) Oct. 24, 2019 2.) Oct. 27, 2019 3.) Oct. 29, 2019	1.) Oct. 24, 2019 2.) Oct. 27, 2019 3.) Oct. 29, 2019		Pending award due to No Release of Funds
300104216193000	20GE0003 -Construction of Multi-Purpose Building (Phase II), Brgy. Alegria, Sibunag, Guimaras	Construction Section	YES	Competitive Bidding	N/A	24/10/2019	31/10/2019	12/11/2019	12/11/2019									GoP	1,980,000.00		1,980,000.00	1,880,828.29		1,880,828.29	Representatives from a.) COA b.) NGO c.) NACAP	1.) Oct. 24, 2019 2.) Oct. 27, 2019 3.) Oct. 29, 2019	1.) Oct. 24, 2019 2.) Oct. 27, 2019 3.) Oct. 29, 2019	1.) Oct. 24, 2019 2.) Oct. 27, 2019 3.) Oct. 29, 2019	1.) Oct. 24, 2019 2.) Oct. 27, 2019 3.) Oct. 29, 2019	1.) Oct. 24, 2019 2.) Oct. 27, 2019 3.) Oct. 29, 2019		Pending award due to No Release of Funds
300104216205000	20GE0004 - Construction of Multi-Purpose Building (Phase II), Brgy. San Pedro, Buenavista, Guimaras	Construction Section	YES	Competitive Bidding	N/A	24/10/2019	31/10/2019	12/11/2019	12/11/2019									GoP	1,485,000.00		1,485,000.00	1,410,547.27		1,410,547.27	Representatives from a.) COA b.) NGO c.) NACAP	1.) Oct. 24, 2019 2.) Oct. 27, 2019 3.) Oct. 29, 2019	1.) Oct. 24, 2019 2.) Oct. 27, 2019 3.) Oct. 29, 2019	1.) Oct. 24, 2019 2.) Oct. 27, 2019 3.) Oct. 29, 2019	1.) Oct. 24, 2019 2.) Oct. 27, 2019 3.) Oct. 29, 2019	1.) Oct. 24, 2019 2.) Oct. 27, 2019 3.) Oct. 29, 2019		Pending award due to No Release of Funds
300104216198000	20GE0006 -Construction of Multi-purpose Building (Phase II), Brgy. Igang, Nueva Valencia, Guimaras	Construction Section	YES	Competitive Bidding	N/A	30/10/2019	6/10/2019	19/11/2019	19/11/2019									GoP	1,980,000.00		1,980,000.00	1,882,096.96		1,882,096.96	Representatives from a.) COA b.) NGO c.) NACAP	1.) Nov. 07, 2019 2.) Nov. 06, 2019 3.) Nov. 06, 2019	1.) Nov. 07, 2019 2.) Nov. 06, 2019 3.) Nov. 06, 2019	1.) Nov. 07, 2019 2.) Nov. 06, 2019 3.) Nov. 06, 2019	1.) Nov. 07, 2019 2.) Nov. 06, 2019 3.) Nov. 06, 2019	1.) Nov. 07, 2019 2.) Nov. 06, 2019 3.) Nov. 06, 2019		Pending award due to No Release of Funds
300104216200000	20GE0007 -Construction of Multi-purpose Building (Phase II), Brgy. Navalas, Buenavista, Guimaras	Construction Section	YES	Competitive Bidding	N/A	30/10/2019	6/10/2019	19/11/2019	19/11/2019									GoP	1,980,000.00		1,980,000.00	1,879,537.35		1,879,537.35	Representatives from a.) COA b.) NGO c.) NACAP	1.) Nov. 07, 2019 2.) Nov. 06, 2019 3.) Nov. 06, 2019	1.) Nov. 07, 2019 2.) Nov. 06, 2019 3.) Nov. 06, 2019	1.) Nov. 07, 2019 2.) Nov. 06, 2019 3.) Nov. 06, 2019	1.) Nov. 07, 2019 2.) Nov. 06, 2019 3.) Nov. 06, 2019	1.) Nov. 07, 2019 2.) Nov. 06, 2019 3.) Nov. 06, 2019		Pending award due to No Release of Funds
300104216201000	20GE0008 -Construction of Multi-purpose Building (Phase II), Brgy. Rizal, Jordan, Guimaras	Construction Section	YES	Competitive Bidding	N/A	30/10/2019	6/10/2019	19/11/2019	19/11/2019									GoP	1,980,000.00		1,980,000.00	1,880,827.89		1,880,827.89	Representatives from a.) COA b.) NGO c.) NACAP	1.) Nov. 07, 2019 2.) Nov. 06, 2019 3.) Nov. 06, 2019	1.) Nov. 07, 2019 2.) Nov. 06, 2019 3.) Nov. 06, 2019	1.) Nov. 07, 2019 2.) Nov. 06, 2019 3.) Nov. 06, 2019	1.) Nov. 07, 2019 2.) Nov. 06, 2019 3.) Nov. 06, 2019	1.) Nov. 07, 2019 2.) Nov. 06, 2019 3.) Nov. 06, 2019		Pending award due to No Release of Funds
300104216204000	20GE0009 -Construction of Multi-purpose Building (Phase II), Brgy. San Miguel, Jordan, Guimaras	Construction Section	YES	Competitive Bidding	N/A	30/10/2019	6/10/2019	19/11/2019	19/11/2019									GoP	1,980,000.00		1,980,000.00	1,880,827.89		1,880,827.89	Representatives from a.) COA b.) NGO c.) NACAP	1.) Nov. 07, 2019 2.) Nov. 06, 2019 3.) Nov. 06, 2019	1.) Nov. 07, 2019 2.) Nov. 06, 2019 3.) Nov. 06, 2019	1.) Nov. 07, 2019 2.) Nov. 06, 2019 3.) Nov. 06, 2019	1.) Nov. 07, 2019 2.) Nov. 06, 2019 3.) Nov. 06, 2019	1.) Nov. 07, 2019 2.) Nov. 06, 2019 3.) Nov. 06, 2019		Pending award due to No Release of Funds
300104216206000	20GE0010 -Construction of Multi-purpose Building (Phase II), Brgy. Taminla, Buenavista, Guimaras	Construction Section	YES	Competitive Bidding	N/A	30/10/2019	6/10/2019	19/11/2019	19/11/2019									GoP	1,980,000.00		1,980,000.00	1,879,340.01		1,879,340.01	Representatives from a.) COA b.) NGO c.) NACAP	1.) Nov. 07, 2019 2.) Nov. 06, 2019 3.) Nov. 06, 2019	1.) Nov. 07, 2019 2.) Nov. 06, 2019 3.) Nov. 06, 2019	1.) Nov. 07, 2019 2.) Nov. 06, 2019 3.) Nov. 06, 2019	1.) Nov. 07, 2019 2.) Nov. 06, 2019 3.) Nov. 06, 2019	1.) Nov. 07, 2019 2.) Nov. 06, 2019 3.) Nov. 06, 2019		Pending award due to No Release of Funds

ANNEX B

DPWH, Guimaras Engineering District
Procurement Monitoring Report from January to June, 2020

Code (PAP)	Procurement Project	PMO/ End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity													Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	
300104216216000	20GE0011 - Construction of Multi-purpose Building, Brgy. Sapal, San Lorenzo, Guimaras	Construction Section	YES	Competitive Bidding	N/A	30/10/2019	6/10/2019	19/11/2019	19/11/2019									GoP	1,980,000.00		1,980,000.00	1,882,953.27		1,882,953.27	Representatives from a.) COA b.) NGO c.) NACAP	1.) Nov. 07, 2019 2.) Nov. 06, 2019 3.) Nov. 06, 2019	1.) Nov. 07, 2019 2.) Nov. 06, 2019 3.) Nov. 06, 2019	1.) Nov. 07, 2019 2.) Nov. 06, 2019 3.) Nov. 06, 2019	1.) Nov. 07, 2019 2.) Nov. 06, 2019 3.) Nov. 06, 2019	1.) Nov. 07, 2019 2.) Nov. 06, 2019 3.) Nov. 06, 2019		Pending award due to No Release of Funds
300117206851000	20GE0013 - Construction of Multi-purpose Building, Brgy. Balcon Maraville, Jordan, Guimaras	Construction Section	YES	Competitive Bidding	N/A	1/11/2019	8/11/2019	21/11/2019	21/11/2019									GoP	1,980,000.00		1,980,000.00	1,881,475.51		1,881,475.51	Representatives from a.) COA b.) NGO c.) NACAP	1.) Nov. 07, 2019 2.) Nov. 06, 2019 3.) Nov. 06, 2019	1.) Nov. 07, 2019 2.) Nov. 06, 2019 3.) Nov. 06, 2019	1.) Nov. 07, 2019 2.) Nov. 06, 2019 3.) Nov. 06, 2019	1.) Nov. 07, 2019 2.) Nov. 06, 2019 3.) Nov. 06, 2019	1.) Nov. 07, 2019 2.) Nov. 06, 2019 3.) Nov. 06, 2019		Pending award due to No Release of Funds
300104216189000	20GE0014 - Construction (Completion) of Multi-purpose Building, Brgy. Suclaran, San Lorenzo, Guimaras	Construction Section	YES	Competitive Bidding	N/A	1/11/2019	8/11/2019	21/11/2019	21/11/2019									GoP	1,188,000.00		1,188,000.00	1,106,828.57		1,106,828.57	Representatives from a.) COA b.) NGO c.) NACAP	1.) Nov. 07, 2019 2.) Nov. 06, 2019 3.) Nov. 06, 2019	1.) Nov. 07, 2019 2.) Nov. 06, 2019 3.) Nov. 06, 2019	1.) Nov. 07, 2019 2.) Nov. 06, 2019 3.) Nov. 06, 2019	1.) Nov. 07, 2019 2.) Nov. 06, 2019 3.) Nov. 06, 2019	1.) Nov. 07, 2019 2.) Nov. 06, 2019 3.) Nov. 06, 2019		Pending award due to No Release of Funds
300104216187000	20GE0018 - Construction (Completion) of Multi-purpose Building, Brgy. Espinosa, Jordan, Guimaras	Construction Section	YES	Competitive Bidding	N/A	1/11/2019	8/11/2019	21/11/2019	21/11/2019									GoP	1,000,000.00		1,000,000.00	950,351.58		950,351.58	Representatives from a.) COA b.) NGO c.) NACAP	1.) Nov. 07, 2019 2.) Nov. 06, 2019 3.) Nov. 06, 2019	1.) Nov. 07, 2019 2.) Nov. 06, 2019 3.) Nov. 06, 2019	1.) Nov. 07, 2019 2.) Nov. 06, 2019 3.) Nov. 06, 2019	1.) Nov. 07, 2019 2.) Nov. 06, 2019 3.) Nov. 06, 2019	1.) Nov. 07, 2019 2.) Nov. 06, 2019 3.) Nov. 06, 2019		Pending award due to No Release of Funds
300104216196000	20GE0019 - Construction of Multi-purpose Building (Phase II), Brgy. East Valencia, Buenavista, Guimaras	Construction Section	YES	Competitive Bidding	N/A	1/11/2019	8/11/2019	21/11/2019	21/11/2019									GoP	1,980,000.00		1,980,000.00	1,882,141.44		1,882,141.44	Representatives from a.) COA b.) NGO c.) NACAP	1.) Nov. 07, 2019 2.) Nov. 06, 2019 3.) Nov. 06, 2019	1.) Nov. 07, 2019 2.) Nov. 06, 2019 3.) Nov. 06, 2019	1.) Nov. 07, 2019 2.) Nov. 06, 2019 3.) Nov. 06, 2019	1.) Nov. 07, 2019 2.) Nov. 06, 2019 3.) Nov. 06, 2019	1.) Nov. 07, 2019 2.) Nov. 06, 2019 3.) Nov. 06, 2019		Pending award due to No Release of Funds
300104216192000	20GE0020 - Construction of Multi-purpose Building, Brgy. Morobuan, Jordan, Guimaras	Construction Section	YES	Competitive Bidding	N/A	5/11/2019	13/11/2019	26/11/2019	26/11/2019									GoP	1,980,000.00		1,980,000.00	1,879,020.00		1,879,020.00	Representatives from a.) COA b.) NGO c.) NACAP	1.) Nov. 08, 2019 2.) Nov. 08, 2019 3.) Nov. 07, 2019	1.) Nov. 08, 2019 2.) Nov. 08, 2019 3.) Nov. 07, 2019	1.) Nov. 08, 2019 2.) Nov. 08, 2019 3.) Nov. 07, 2019	1.) Nov. 08, 2019 2.) Nov. 08, 2019 3.) Nov. 07, 2019	1.) Nov. 08, 2019 2.) Nov. 08, 2019 3.) Nov. 07, 2019		Pending award due to No Release of Funds
300104216186000	20GE0021 - Construction of Multi-purpose Building (Phase II), Brgy. Sawang, Buenavista, Guimaras	Construction Section	YES	Competitive Bidding	N/A	6/11/2019	13/11/2019	26/11/2019	26/11/2019									GoP	1,386,000.00		1,386,000.00	1,316,027.19		1,316,027.19	Representatives from a.) COA b.) NGO c.) NACAP	1.) Nov. 08, 2019 2.) Nov. 08, 2019 3.) Nov. 07, 2019	1.) Nov. 08, 2019 2.) Nov. 08, 2019 3.) Nov. 07, 2019	1.) Nov. 08, 2019 2.) Nov. 08, 2019 3.) Nov. 07, 2019	1.) Nov. 08, 2019 2.) Nov. 08, 2019 3.) Nov. 07, 2019	1.) Nov. 08, 2019 2.) Nov. 08, 2019 3.) Nov. 07, 2019		Pending award due to No Release of Funds
300104216226000	20GE0022 - Improvement of Multi-purpose Building, Brgy. Oracon, Sibunag, Guimaras	Construction Section	YES	Competitive Bidding	N/A	6/11/2019	13/11/2019	26/11/2019	26/11/2019									GoP	1,000,000.00		1,000,000.00	949,357.84		949,357.84	Representatives from a.) COA b.) NGO c.) NACAP	1.) Nov. 08, 2019 2.) Nov. 08, 2019 3.) Nov. 07, 2019	1.) Nov. 08, 2019 2.) Nov. 08, 2019 3.) Nov. 07, 2019	1.) Nov. 08, 2019 2.) Nov. 08, 2019 3.) Nov. 07, 2019	1.) Nov. 08, 2019 2.) Nov. 08, 2019 3.) Nov. 07, 2019	1.) Nov. 08, 2019 2.) Nov. 08, 2019 3.) Nov. 07, 2019		Pending award due to No Release of Funds
300104216185000	20GE0023 - Construction of Multi-purpose Building (Phase II), Brgy. Magsaysay, Buenavista, Guimaras	Construction Section	YES	Competitive Bidding	N/A	6/11/2019	13/11/2019	26/11/2019	26/11/2019									GoP	1,386,000.00		1,386,000.00	1,316,703.25		1,316,703.25	Representatives from a.) COA b.) NGO c.) NACAP	1.) Nov. 08, 2019 2.) Nov. 08, 2019 3.) Nov. 07, 2019	1.) Nov. 08, 2019 2.) Nov. 08, 2019 3.) Nov. 07, 2019	1.) Nov. 08, 2019 2.) Nov. 08, 2019 3.) Nov. 07, 2019	1.) Nov. 08, 2019 2.) Nov. 08, 2019 3.) Nov. 07, 2019	1.) Nov. 08, 2019 2.) Nov. 08, 2019 3.) Nov. 07, 2019		Pending award due to No Release of Funds
300104216219000	20GE0024 - Construction of Multi-Purpose Building (Phase 1), Senior Citizen Building, Brgy. Ravina Norte, Sibunag, Guimaras	Construction Section	YES	Competitive Bidding	N/A	6/11/2019	13/11/2019	26/11/2019	26/11/2019									GoP	1,000,000.00		1,000,000.00	949,903.83		949,903.83	Representatives from a.) COA b.) NGO c.) NACAP	1.) Nov. 08, 2019 2.) Nov. 08, 2019 3.) Nov. 07, 2019	1.) Nov. 08, 2019 2.) Nov. 08, 2019 3.) Nov. 07, 2019	1.) Nov. 08, 2019 2.) Nov. 08, 2019 3.) Nov. 07, 2019	1.) Nov. 08, 2019 2.) Nov. 08, 2019 3.) Nov. 07, 2019	1.) Nov. 08, 2019 2.) Nov. 08, 2019 3.) Nov. 07, 2019		Pending award due to No Release of Funds
300104216217000	20GE0025 - Construction of Multi-purpose Building, Brgy. Sinapsapan, Jordan, Guimaras	Construction Section	YES	Competitive Bidding	N/A	6/11/2019	13/11/2019	26/11/2019	26/11/2019									GoP	1,980,000.00		1,980,000.00	1,879,021.84		1,879,021.84	Representatives from a.) COA b.) NGO c.) NACAP	1.) Nov. 08, 2019 2.) Nov. 08, 2019 3.) Nov. 07, 2019	1.) Nov. 08, 2019 2.) Nov. 08, 2019 3.) Nov. 07, 2019	1.) Nov. 08, 2019 2.) Nov. 08, 2019 3.) Nov. 07, 2019	1.) Nov. 08, 2019 2.) Nov. 08, 2019 3.) Nov. 07, 2019	1.) Nov. 08, 2019 2.) Nov. 08, 2019 3.) Nov. 07, 2019		Pending award due to No Release of Funds
300104216214000	20GE0026 - Construction of Multi-Purpose Building, Brgy. Poblacion, Nueva Valencia, Guimaras	Construction Section	YES	Competitive Bidding	N/A	6/11/2019	13/11/2019	26/11/2019	26/11/2019									GoP	3,960,000.00		3,960,000.00	3,762,699.91		3,762,699.91	Representatives from a.) COA b.) NGO c.) NACAP	1.) Nov. 08, 2019 2.) Nov. 08, 2019 3.) Nov. 07, 2019	1.) Nov. 08, 2019 2.) Nov. 08, 2019 3.) Nov. 07, 2019	1.) Nov. 08, 2019 2.) Nov. 08, 2019 3.) Nov. 07, 2019	1.) Nov. 08, 2019 2.) Nov. 08, 2019 3.) Nov. 07, 2019	1.) Nov. 08, 2019 2.) Nov. 08, 2019 3.) Nov. 07, 2019		Pending award due to No Release of Funds
310102100516000	20GE0028 - Preventive Maintenance of Road: Concrete Reblocking 280 mm – at Specific Locations along Central Rd (Sn Miguel – Constancia-Cabano-Igcawayan) (S00025GR) K0051+825 – K0062+000	Construction Section	YES	Competitive Bidding	N/A	14/11/2019	21/11/2019	3/12/2019	3/12/2019									GoP	1,029,000.00		1,029,000.00	977,446.90		977,446.90	Representatives from a.) COA b.) NGO c.) NACAP	1.) Nov. 18, 2019 2.) Nov. 20, 2019 3.) Nov. 21, 2019	1.) Nov. 18, 2019 2.) Nov. 20, 2019 3.) Nov. 21, 2019	1.) Nov. 18, 2019 2.) Nov. 20, 2019 3.) Nov. 21, 2019	1.) Nov. 18, 2019 2.) Nov. 20, 2019 3.) Nov. 21, 2019	1.) Nov. 18, 2019 2.) Nov. 20, 2019 3.) Nov. 21, 2019		Pending award due to No Release of Funds
300203100847000	20GE0029 - Construction of Concrete Road – Sta. Teresa – Espinosa Road Access leading to Caballing Beach Resort at Barangay Espinosa, Jordan, Gimaras	Construction Section	YES	Competitive Bidding	8/11/2019	14/11/2019	21/11/2019	3/12/2019	3/12/2019									GoP	29,400,000.00		29,400,000.00	27,914,026.65		27,914,026.65	Representatives from a.) COA b.) NGO c.) NACAP	1.) Nov. 18, 2019 2.) Nov. 20, 2019 3.) Nov. 21, 2019	1.) Nov. 18, 2019 2.) Nov. 20, 2019 3.) Nov. 21, 2019	1.) Nov. 18, 2019 2.) Nov. 20, 2019 3.) Nov. 21, 2019	1.) Nov. 18, 2019 2.) Nov. 20, 2019 3.) Nov. 21, 2019	1.) Nov. 18, 2019 2.) Nov. 20, 2019 3.) Nov. 21, 2019		Pending award due to No Release of Funds
300104216215000	20GE0030 - Construction of Multi-Purpose Building, Brgy. San Antonio, Nueva Valencia, Guimaras	Construction Section	YES	Competitive Bidding	N/A	14/11/2019	21/11/2019	3/12/2019	3/12/2019									GoP	1,980,000.00		1,980,000.00	1,880,801.51		1,880,801.51	Representatives from a.) COA b.) NGO c.) NACAP	1.) Nov. 18, 2019 2.) Nov. 20, 2019 3.) Nov. 21, 2019	1.) Nov. 18, 2019 2.) Nov. 20, 2019 3.) Nov. 21, 2019	1.) Nov. 18, 2019 2.) Nov. 20, 2019 3.) Nov. 21, 2019	1.) Nov. 18, 2019 2.) Nov. 20, 2019 3.) Nov. 21, 2019	1.) Nov. 18, 2019 2.) Nov. 20, 2019 3.) Nov. 21, 2019		Pending award due to No Release of Funds
300104216208000	20GE0031 - Construction of Multi-Purpose Building, Brgy. Bacjao, Buenavista, Guimaras	Construction Section	YES	Competitive Bidding	N/A	14/11/2019	21/11/2019	3/12/2019	3/12/2019									GoP	1,980,000.00		1,980,000.00	1,879,402.16		1,879,402.16	Representatives from a.) COA b.) NGO c.) NACAP	1.) Nov. 18, 2019 2.) Nov. 20, 2019 3.) Nov. 21, 2019	1.) Nov. 18, 2019 2.) Nov. 20, 2019 3.) Nov. 21, 2019	1.) Nov. 18, 2019 2.) Nov. 20, 2019 3.) Nov. 21, 2019	1.) Nov. 18, 2019 2.) Nov. 20, 2019 3.) Nov. 21, 2019	1.) Nov. 18, 2019 2.) Nov. 20, 2019 3.) Nov. 21, 2019		Pending award due to No Release of Funds
300104216212000	20GE0033 - Construction of Multi-Purpose Building, Brgy. Dasal, Sibunag, Guimaras	Construction Section	YES	Competitive Bidding	N/A	14/11/2019	21/11/2019	3/12/2019	3/12/2019									GoP	1,980,000.00		1,980,000.00	1,880,801.51		1,880,801.51	Representatives from a.) COA b.) NGO c.) NACAP	1.) Nov. 18, 2019 2.) Nov. 20, 2019 3.) Nov. 21, 2019	1.) Nov. 18, 2019 2.) Nov. 20, 2019 3.) Nov. 21, 2019	1.) Nov. 18, 2019 2.) Nov. 20, 2019 3.) Nov. 21, 2019	1.) Nov. 18, 2019 2.) Nov. 20, 2019 3.) Nov. 21, 2019	1.) Nov. 18, 2019 2.) Nov. 20, 2019 3.) Nov. 21, 2019		Pending award due to No Release of Funds

ANNEX B

DPWH, Guimaras Engineering District
Procurement Monitoring Report from January to June, 2020

Code (PAP)	Procurement Project	PMO/ End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity													Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	
300104216197000	20GE0034 - Construction of Multi-Purpose Building (Phase II), Brgy. Hoskyn, Jordan, Guimaras	Construction Section	YES	Competitive Bidding	N/A	14/11/2019	21/11/2019	3/12/2019	3/12/2019									GoP	1,980,000.00		1,980,000.00	1,880,804.26		1,880,804.26	Representatives from a.) COA b.) NGO c.) NACAP	1.) Nov. 18, 2019 2.) Nov. 20, 2019 3.) Nov. 21, 2019	1.) Nov. 18, 2019 2.) Nov. 20, 2019 3.) Nov. 21, 2019	1.) Nov. 18, 2019 2.) Nov. 20, 2019 3.) Nov. 21, 2019	1.) Nov. 18, 2019 2.) Nov. 20, 2019 3.) Nov. 21, 2019	1.) Nov. 18, 2019 2.) Nov. 20, 2019 3.) Nov. 21, 2019		Pending award due to No Release of Funds
300104216190000	20GE0038 - Construction of Multi-Purpose Building (Day Care), Brgy Lapaz, Nueva Valencia, Guimaras	Construction Section	YES	Competitive Bidding	N/A	15/11/2019	22/11/2019	5/12/2019	5/12/2019									GoP	1,485,000.00		1,485,000.00	1,412,444.73		1,412,444.73	Representatives from a.) COA b.) NGO c.) NACAP	1.) Nov. 18, 2019 2.) Nov. 21, 2019 3.) Nov. 21, 2019	1.) Nov. 18, 2019 2.) Nov. 21, 2019 3.) Nov. 21, 2019	1.) Nov. 18, 2019 2.) Nov. 21, 2019 3.) Nov. 21, 2019	1.) Nov. 18, 2019 2.) Nov. 21, 2019 3.) Nov. 21, 2019	1.) Nov. 18, 2019 2.) Nov. 21, 2019 3.) Nov. 21, 2019		Pending award due to No Release of Funds
300104216207000	20GE0039 - Construction of Multi-Purpose Building (Phase II), Brgy. Tinadtaran, Buenavista, Guimaras	Construction Section	YES	Competitive Bidding	N/A	15/11/2019	22/11/2019	5/12/2019	5/12/2019									GoP	1,980,000.00		1,980,000.00	1,880,781.33		1,880,781.33	Representatives from a.) COA b.) NGO c.) NACAP	1.) Nov. 18, 2019 2.) Nov. 21, 2019 3.) Nov. 21, 2019	1.) Nov. 18, 2019 2.) Nov. 21, 2019 3.) Nov. 21, 2019	1.) Nov. 18, 2019 2.) Nov. 21, 2019 3.) Nov. 21, 2019	1.) Nov. 18, 2019 2.) Nov. 21, 2019 3.) Nov. 21, 2019	1) Nov. 18, 2019 2.) Nov. 21, 2019 3.) Nov. 21, 2019		Pending award due to No Release of Funds
300203101236000	20GE0040 - Construction of Concrete Road – Sta. Teresa – Sinapsapan Road Access leading to Isla Naburot & Ave Maria Islet, Cabaling, Higante Cave, Jordan Marine Turtle Sanctuary, Barss Beach at Barangay Espinosa, Jordan, Guimaras	Construction Section	YES	Competitive Bidding	12/11/2019	19/11/2019	26/11/2019	9/12/2019	9/12/2019									GoP	39,200,000.00		39,200,000.00	37,177,036.12		37,177,036.12	Representatives from a.) COA b.) NGO c.) NACAP	1.) Nov. 28, 2019 2.) Nov. 28, 2019 3.) Nov. 22, 2019	1.) Nov. 28, 2019 2.) Nov. 28, 2019 3.) Nov. 22, 2019	1.) Nov. 28, 2019 2.) Nov. 28, 2019 3.) Nov. 22, 2019	1.) Nov. 28, 2019 2.) Nov. 28, 2019 3.) Nov. 22, 2019	1.) Nov. 28, 2019 2.) Nov. 28, 2019 3.) Nov. 22, 2019		Pending award due to No Release of Funds
300104216188000	20GE0041 - Construction (Completion) of Multi-Purpose Building, Brgy. Magamay, Nueva Valencia, Guimaras	Construction Section	YES	Competitive Bidding	N/A	19/11/2019	26/11/2019	9/12/2019	9/12/2019									GoP	1,000,000.00		1,000,000.00	950,196.39		950,196.39	Representatives from a.) COA b.) NGO c.) NACAP	1.) Nov. 28, 2019 2.) Nov. 28, 2019 3.) Nov. 22, 2019	1.) Nov. 28, 2019 2.) Nov. 28, 2019 3.) Nov. 22, 2019	1.) Nov. 28, 2019 2.) Nov. 28, 2019 3.) Nov. 22, 2019	1.) Nov. 28, 2019 2.) Nov. 28, 2019 3.) Nov. 22, 2019	1.) Nov. 28, 2019 2.) Nov. 28, 2019 3.) Nov. 22, 2019		Pending award due to No Release of Funds
300203101235000	20GE0045 - Construction of Concrete Road – Cansilayan – Tanag access leading to Navalas Church, Roca Encantada at Brgy. Cansilayan, Buenavista, Guimaras	Construction Section	YES	Competitive Bidding	15/11/2019	22/11/2019	29/11/2019	11/12/2019	11/12/2019									GoP	22,442,000.00		22,442,000.00	21,315,413.64		21,315,413.64	Representatives from a.) COA b.) NGO c.) NACAP	1.) Dec. 02, 2019 2.) Dec. 02, 2019 3.) Dec. 02, 2019	1.) Dec. 02, 2019 2.) Dec. 02, 2019 3.) Dec. 02, 2019	1.) Dec. 02, 2019 2.) Dec. 02, 2019 3.) Dec. 02, 2019	1.) Dec. 02, 2019 2.) Dec. 02, 2019 3.) Dec. 02, 2019	1.) Dec. 02, 2019 2.) Dec. 02, 2019 3.) Dec. 02, 2019		Pending award due to No Release of Funds
300104216224000	20GE0047 - Rehabilitation of Multi-Purpose Building, Brgy. Nazaret, Buenavista, Guimaras	Construction Section	YES	Competitive Bidding	N/A	22/11/2019	29/11/2019	12/12/2019	12/12/2019									GoP	1,000,000.00		1,000,000.00	980,128.89		980,128.89	Representatives from a.) COA b.) NGO c.) NACAP	1.) Dec. 02, 2019 2.) Dec. 02, 2019 3.) Dec. 02, 2019	1.) Dec. 02, 2019 2.) Dec. 02, 2019 3.) Dec. 02, 2019	1.) Dec. 02, 2019 2.) Dec. 02, 2019 3.) Dec. 02, 2019	1.) Dec. 02, 2019 2.) Dec. 02, 2019 3.) Dec. 02, 2019	1.) Dec. 02, 2019 2.) Dec. 02, 2019 3.) Dec. 02, 2019		Pending award due to No Release of Funds
300104216218000	20GE0048 - Construction of Multi-Purpose Building (Phase II), Brgy. Zaldivar, Buenavista, Guimaras	Construction Section	YES	Competitive Bidding	N/A	26/11/2019	3/12/2019	16/12/2019	16/12/2019									GoP	1,485,000.00		1,485,000.00	1,411,299.73		1,411,299.73	Representatives from a.) COA b.) NGO c.) NACAP	1.) Dec. 02, 2019 2.) Dec. 02, 2019 3.) Dec. 02, 2019	1.) Dec. 02, 2019 2.) Dec. 02, 2019 3.) Dec. 02, 2019	1.) Dec. 02, 2019 2.) Dec. 02, 2019 3.) Dec. 02, 2019	1.) Dec. 02, 2019 2.) Dec. 02, 2019 3.) Dec. 02, 2019	1.) Dec. 02, 2019 2.) Dec. 02, 2019 3.) Dec. 02, 2019		Pending award due to No Release of Funds
300104209512000	20GE0049 - Construction of Multi-Purpose Building (Phase II), Brgy. San Miguel, Buenavista, Guimaras	Construction Section	YES	Competitive Bidding	N/A	26/11/2019	3/12/2019	16/12/2019	16/12/2019									GoP	1,980,000.00		1,980,000.00	1,882,021.17		1,882,021.17	Representatives from a.) COA b.) NGO c.) NACAP	1.) Dec. 02, 2019 2.) Dec. 02, 2019 3.) Dec. 02, 2019	1.) Dec. 02, 2019 2.) Dec. 02, 2019 3.) Dec. 02, 2019	1.) Dec. 02, 2019 2.) Dec. 02, 2019 3.) Dec. 02, 2019	1.) Dec. 02, 2019 2.) Dec. 02, 2019 3.) Dec. 02, 2019	1.) Dec. 02, 2019 2.) Dec. 02, 2019 3.) Dec. 02, 2019		Pending award due to No Release of Funds
300104216223000	20GE0051- Improvement/ Expansion of Multi-Purpose Building, Brgy. Mclain, Buenavista, Guimaras	Construction Section	YES	Competitive Bidding	N/A	26/11/2019	3/12/2019	16/12/2019	16/12/2019									GoP	1,000,000.00		1,000,000.00	984,822.97		984,822.97	Representatives from a.) COA b.) NGO c.) NACAP	1.) Dec. 02, 2019 2.) Dec. 02, 2019 3.) Dec. 02, 2019	1.) Dec. 02, 2019 2.) Dec. 02, 2019 3.) Dec. 02, 2019	1.) Dec. 02, 2019 2.) Dec. 02, 2019 3.) Dec. 02, 2019	1.) Dec. 02, 2019 2.) Dec. 02, 2019 3.) Dec. 02, 2019	1.) Dec. 02, 2019 2.) Dec. 02, 2019 3.) Dec. 02, 2019		Pending award due to No Release of Funds
20GE0052	20GE0052 - Modified Standard DPWH-DepEd Two (2) Storey, Four (4) Classroom School Building, San Miguel Central School	Maintenance Section	YES	Competitive Bidding	19/11/2019	26/11/2019	3/12/2019	16/12/2019	16/12/2019									GoP	10,817,342.01		10,817,342.01	10,263,586.92		10,263,586.92	Representatives from a.) COA b.) NGO c.) NACAP	1.) Dec. 02, 2019 2.) Dec. 02, 2019 3.) Dec. 02, 2019	1.) Dec. 02, 2019 2.) Dec. 02, 2019 3.) Dec. 02, 2019	1.) Dec. 02, 2019 2.) Dec. 02, 2019 3.) Dec. 02, 2019	1.) Dec. 02, 2019 2.) Dec. 02, 2019 3.) Dec. 02, 2019	1.) Dec. 02, 2019 2.) Dec. 02, 2019 3.) Dec. 02, 2019		Pending award due to No Release of Funds
20GE0053	20GE0053 - Modified Standard DPWH-DepEd One (1) Storey, Four (4) Classroom School Building, Aguilar Elementary School	Maintenance Section	YES	Competitive Bidding	19/11/2019	26/11/2019	3/12/2019	16/12/2019	16/12/2019									GoP	9,162,951.14		9,162,951.14	8,718,233.12		8,718,233.12	Representatives from a.) COA b.) NGO c.) NACAP	1.) Dec. 02, 2019 2.) Dec. 02, 2019 3.) Dec. 02, 2019	1.) Dec. 02, 2019 2.) Dec. 02, 2019 3.) Dec. 02, 2019	1.) Dec. 02, 2019 2.) Dec. 02, 2019 3.) Dec. 02, 2019	1.) Dec. 02, 2019 2.) Dec. 02, 2019 3.) Dec. 02, 2019	1.) Dec. 02, 2019 2.) Dec. 02, 2019 3.) Dec. 02, 2019		Pending award due to No Release of Funds
300104216221000	20GE0054 - Rehabilitation of Multi-Purpose Building, Brgy. Bugnay, Jordan, Guimaras	Construction Section	YES	Competitive Bidding	N/A	28/11/2019	5/12/2019	17/12/2019	17/12/2019									GoP	1,000,000.00		1,000,000.00	909,316.81		909,316.81	Representatives from a.) COA b.) NGO c.) NACAP	1.) Dec. 02, 2019 2.) Dec. 02, 2019 3.) Dec. 02, 2019	1.) Dec. 02, 2019 2.) Dec. 02, 2019 3.) Dec. 02, 2019	1.) Dec. 02, 2019 2.) Dec. 02, 2019 3.) Dec. 02, 2019	1.) Dec. 02, 2019 2.) Dec. 02, 2019 3.) Dec. 02, 2019	1.) Dec. 02, 2019 2.) Dec. 02, 2019 3.) Dec. 02, 2019		Pending award due to No Release of Funds
300104216230000	20GE0056 - Rehabilitation of Multi-Purpose Building, Brgy. Sta. Teresa, Jordan, Guimaras	Construction Section	YES	Competitive Bidding	N/A	6/12/2019	13/12/2019	27/12/2019	27/12/2019									GoP	1,000,000.00		1,000,000.00	949,894.43		949,894.43	Representatives from a.) COA b.) NGO c.) NACAP	1.) Dec. 10, 2019 2.) Dec. 10, 2019 3.) Dec. 10, 2019	1.) Dec. 10, 2019 2.) Dec. 10, 2019 3.) Dec. 10, 2019	1.) Dec. 10, 2019 2.) Dec. 10, 2019 3.) Dec. 10, 2019	1.) Dec. 10, 2019 2.) Dec. 10, 2019 3.) Dec. 10, 2019	1.) Dec. 10, 2019 2.) Dec. 10, 2019 3.) Dec. 10, 2019		Pending award due to No Release of Funds
300104216210000	20GE0057 - Construction of Multi-Purpose Building, Brgy. Cabalegnan, Nueva Valencia, Guimaras	Construction Section	YES	Competitive Bidding	N/A	6/12/2019	13/12/2019	27/12/2019	27/12/2019									GoP	1,980,000.00		1,980,000.00	1,882,441.36		1,882,441.36	Representatives from a.) COA b.) NGO c.) NACAP	1.) Dec. 10, 2019 2.) Dec. 10, 2019 3.) Dec. 10, 2019	1.) Dec. 10, 2019 2.) Dec. 10, 2019 3.) Dec. 10, 2019	1.) Dec. 10, 2019 2.) Dec. 10, 2019 3.) Dec. 10, 2019	1.) Dec. 10, 2019 2.) Dec. 10, 2019 3.) Dec. 10, 2019	1.) Dec. 10, 2019 2.) Dec. 10, 2019 3.) Dec. 10, 2019		Pending award due to No Release of Funds
300104216194000	20GE0058 - Construction of Multi-Purpose Building (Phase II), Brgy. Avila, Buenavista, Guimaras	Construction Section	YES	Competitive Bidding	N/A	6/12/2019	13/12/2019	27/12/2019	27/12/2019									GoP	1,980,000.00		1,980,000.00	1,882,603.09		1,882,603.09	Representatives from a.) COA b.) NGO c.) NACAP	1.) Dec. 10, 2019 2.) Dec. 10, 2019 3.) Dec. 10, 2019	1.) Dec. 10, 2019 2.) Dec. 10, 2019 3.) Dec. 10, 2019	1.) Dec. 10, 2019 2.) Dec. 10, 2019 3.) Dec. 10, 2019	1.) Dec. 10, 2019 2.) Dec. 10, 2019 3.) Dec. 10, 2019	1.) Dec. 10, 2019 2.) Dec. 10, 2019 3.) Dec. 10, 2019		Pending award due to No Release of Funds
3102021006260000	20GE0059 - Road Widening – at Specific Locations along Guimaras Circumferential Rd (S00028GR) K0015+800 – K0016+100	Construction Section	YES	Competitive Bidding	29/11/2019	6/12/2019	13/12/2019	27/12/2019	27/12/2019									GoP	23,422,000.00		23,422,000.00	22,248,461.10		22,248,461.10	Representatives from a.) COA b.) NGO c.) NACAP	1.) Dec. 10, 2019 2.) Dec. 10, 2019 3.) Dec. 10, 2019	1.) Dec. 10, 2019 2.) Dec. 10, 2019 3.) Dec. 10, 2019	1.) Dec. 10, 2019 2.) Dec. 10, 2019 3.) Dec. 10, 2019	1.) Dec. 10, 2019 2.) Dec. 10, 2019 3.) Dec. 10, 2019	1.) Dec. 10, 2019 2.) Dec. 10, 2019 3.) Dec. 10, 2019		Pending award due to No Release of Funds

ANNEX B

DPWH, Guimaras Engineering District
Procurement Monitoring Report from January to June, 2020

Code (PAP)	Procurement Project	PMO/ End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity												Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (if applicable)	
310202100627000	20GE0060 - Road Widening – at Specific Locations along Rizal – Jordan Wharf Rd (S00028GR) K0008+(-631) – K0008+(-408)	Construction Section	YES	Competitive Bidding	29/11/2019	6/12/2019	13/12/2019	27/12/2019	27/12/2019								GoP	12,250,000.00		12,250,000.00	11,636,272.14		11,636,272.14	Representatives from a.) COA b.) NGO c.) NACAP	1.) Dec. 10, 2019 2.) Dec. 10, 2019 3.) Dec. 10, 2019	1.) Dec. 10, 2019 2.) Dec. 10, 2019 3.) Dec. 10, 2019	1.) Dec. 10, 2019 2.) Dec. 10, 2019 3.) Dec. 10, 2019	1.) Dec. 10, 2019 2.) Dec. 10, 2019 3.) Dec. 10, 2019	1.) Dec. 10, 2019 2.) Dec. 10, 2019 3.) Dec. 10, 2019		Pending award due to No Release of Funds
300104216195000	20GE0061 - Construction of Multi-Purpose Building (Phase II), Brgy. Daragan, Buenavista, Guimaras	Construction Section	YES	Competitive Bidding	N/A	6/12/2019	13/12/2019	27/12/2019	27/12/2019								GoP	1,980,000.00		1,980,000.00	1,897,753.53		1,897,753.53	Representatives from a.) COA b.) NGO c.) NACAP	1.) Dec. 10, 2019 2.) Dec. 10, 2019 3.) Dec. 10, 2019	1.) Dec. 10, 2019 2.) Dec. 10, 2019 3.) Dec. 10, 2019	1.) Dec. 10, 2019 2.) Dec. 10, 2019 3.) Dec. 10, 2019	1.) Dec. 10, 2019 2.) Dec. 10, 2019 3.) Dec. 10, 2019	1.) Dec. 10, 2019 2.) Dec. 10, 2019 3.) Dec. 10, 2019		Pending award due to No Release of Funds
310102100518000	20GE0062 - Preventive Maintenance of Road: Concrete Reblocking 280 mm – at Specific Locations along Guimaras Circumferential Rd (S00028GR) K0004+981 – K0097+900	Construction Section	YES	Competitive Bidding	9/12/2019	16/12/2019	23/12/2019	7/1/2020	7/1/2020								GoP	21,560,000.00		21,560,000.00	20,479,858.77		20,479,858.77	Representatives from a.) COA b.) NGO c.) NACAP	1.) Dec. 19, 2019 2.) Dec. 19, 2019 3.) Dec. 19, 2019	1.) Dec. 19, 2019 2.) Dec. 19, 2019 3.) Dec. 19, 2019	1.) Dec. 19, 2019 2.) Dec. 19, 2019 3.) Dec. 19, 2019	1.) Dec. 19, 2019 2.) Dec. 19, 2019 3.) Dec. 19, 2019	1.) Dec. 19, 2019 2.) Dec. 19, 2019 3.) Dec. 19, 2019		Pending award due to No Release of Funds
300104216220000	20GE0063 - Improvement of Multi-Purpose Building, Brgy. Agsanayan, Buenavista, Guimaras	Construction Section	YES	Competitive Bidding	N/A	16/12/2019	23/12/2019	7/1/2020	7/1/2020								GoP	1,000,000.00		1,000,000.00	950,126.89		950,126.89	Representatives from a.) COA b.) NGO c.) NACAP	1.) Dec. 19, 2019 2.) Dec. 19, 2019 3.) Dec. 19, 2019	1.) Dec. 19, 2019 2.) Dec. 19, 2019 3.) Dec. 19, 2019	1.) Dec. 19, 2019 2.) Dec. 19, 2019 3.) Dec. 19, 2019	1.) Dec. 19, 2019 2.) Dec. 19, 2019 3.) Dec. 19, 2019	1.) Dec. 19, 2019 2.) Dec. 19, 2019 3.) Dec. 19, 2019		Pending award due to No Release of Funds
300104216211000	20GE0068 - Construction of Multi-Purpose Building, Brgy. Cabungahan, San Lorenzo, Guimaras	Construction Section	YES	Competitive Bidding	N/A	17/12/2019	27/12/2019	9/1/2020	9/1/2020								GoP	1,980,000.00		1,980,000.00	1,879,110.36		1,879,110.36	Representatives from a.) COA b.) NGO c.) NACAP	1.) Dec. 26, 2019 2.) Dec. 26, 2019 3.) Dec. 26, 2019	1.) Dec. 26, 2019 2.) Dec. 26, 2019 3.) Dec. 26, 2019	1.) Dec. 26, 2019 2.) Dec. 26, 2019 3.) Dec. 26, 2019	1.) Dec. 26, 2019 2.) Dec. 26, 2019 3.) Dec. 26, 2019	1.) Dec. 26, 2019 2.) Dec. 26, 2019 3.) Dec. 26, 2019		Pending award due to No Release of Funds
300104216225000	20GE0069 - Rehabilitation of Multi-Purpose Building, Brgy. New Poblacion, Buenavista, Guimaras	Construction Section	YES	Competitive Bidding	N/A	17/12/2019	27/12/2019	9/1/2020	9/1/2020								GoP	1,000,000.00		1,000,000.00	968,606.93		968,606.93	Representatives from a.) COA b.) NGO c.) NACAP	1.) Dec. 26, 2019 2.) Dec. 26, 2019 3.) Dec. 26, 2019	1.) Dec. 26, 2019 2.) Dec. 26, 2019 3.) Dec. 26, 2019	1.) Dec. 26, 2019 2.) Dec. 26, 2019 3.) Dec. 26, 2019	1.) Dec. 26, 2019 2.) Dec. 26, 2019 3.) Dec. 26, 2019	1.) Dec. 26, 2019 2.) Dec. 26, 2019 3.) Dec. 26, 2019		Pending award due to No Release of Funds
310102100517000	20GE0071 - Preventive Maintenance of Road: Asphalt Overlay – at Specific Locations along Guimaras Circumferential Rd (S00028GR) K0035+150 – K0103+277	Construction Section	YES	Competitive Bidding	12/12/2019	19/12/2019	27/12/2019	10/1/2020	10/1/2020								GoP	33,684,560.00		33,684,560.00	32,003,704.95		32,003,704.95	Representatives from a.) COA b.) NGO c.) NACAP	1.) Jan. 07, 2020 2.) Jan. 07, 2020 3.) Jan. 07, 2020	1.) Jan. 07, 2020 2.) Jan. 07, 2020 3.) Jan. 07, 2020	1.) Jan. 07, 2020 2.) Jan. 07, 2020 3.) Jan. 07, 2020	1.) Jan. 07, 2020 2.) Jan. 07, 2020 3.) Jan. 07, 2020	1.) Jan. 07, 2020 2.) Jan. 07, 2020 3.) Jan. 07, 2020		Pending award due to No Release of Funds
310102100515000	20GE0072 - Preventive Maintenance of Road: Asphalt Overlay – at Specific Locations along Central Rd (Sn Miguel – Constancia – Cabano - Igcawayan) (S00025GR) K0057+000 – K0066+614	Construction Section	YES	Competitive Bidding	12/12/2019	19/12/2019	27/12/2019	10/1/2020	10/1/2020								GoP	29,694,000.00		29,694,000.00	28,203,079.11		28,203,079.11	Representatives from a.) COA b.) NGO c.) NACAP	1.) Jan. 07, 2020 2.) Jan. 07, 2020 3.) Jan. 07, 2020	1.) Jan. 07, 2020 2.) Jan. 07, 2020 3.) Jan. 07, 2020	1.) Jan. 07, 2020 2.) Jan. 07, 2020 3.) Jan. 07, 2020	1.) Jan. 07, 2020 2.) Jan. 07, 2020 3.) Jan. 07, 2020	1.) Jan. 07, 2020 2.) Jan. 07, 2020 3.) Jan. 07, 2020		Pending award due to No Release of Funds
310108100317000	20GE0076 - Construction of Road Slope Protection Structure – at Specific Locations along Guimaras Circumferential Rd (S00028GR) K0073+065 – K0097+460	Construction Section	NO	Competitive Bidding	27/12/2019	7/1/2020	14/1/2020	28/1/2020	28/1/2020								GoP	52,785,500.00		52,785,500.00	50,146,220.85		50,146,220.85	Representatives from a.) COA b.) NGO c.) NACAP	1.) Jan. 16, 2020 2.) Jan. 16, 2020 3.) Jan. 16, 2020	1.) Jan. 16, 2020 2.) Jan. 16, 2020 3.) Jan. 16, 2020	1.) Jan. 16, 2020 2.) Jan. 16, 2020 3.) Jan. 16, 2020	1.) Jan. 16, 2020 2.) Jan. 16, 2020 3.) Jan. 16, 2020	1.) Jan. 16, 2020 2.) Jan. 16, 2020 3.) Jan. 16, 2020		Pending award due to No Release of Funds
300104216206000	20GE0084 - Concrete Paving of Brgy. Baloon Maravilla Road, Jordan, Guimaras	Construction Section	NO	Competitive Bidding	24/1/2020	31/1/2020	7/2/2020	19/2/2020	19/2/2020								GoP	19,800,000.00		19,800,000.00	18,808,046.26		18,808,046.26	Representatives from a.) COA b.) NGO c.) NACAP	1.) Feb. 05, 2020 2.) Feb. 05, 2020 3.) Feb. 05, 2020	1.) Feb. 05, 2020 2.) Feb. 05, 2020 3.) Feb. 05, 2020	1.) Feb. 05, 2020 2.) Feb. 05, 2020 3.) Feb. 05, 2020	1.) Feb. 05, 2020 2.) Feb. 05, 2020 3.) Feb. 05, 2020	1.) Feb. 05, 2020 2.) Feb. 05, 2020 3.) Feb. 05, 2020		Pending award due to No Release of Funds
300117206852000	20GE0085 - Concrete Paving of Brgy. Lucmayan – Brgy. San Roque Road, Nueva Valencia, Guimaras	Construction Section	NO	Competitive Bidding	24/1/2020	31/1/2020	7/2/2020	19/2/2020	19/2/2020								GoP	14,850,000.00		14,850,000.00	14,106,050.15		14,106,050.15	Representatives from a.) COA b.) NGO c.) NACAP	1.) Feb. 05, 2020 2.) Feb. 05, 2020 3.) Feb. 05, 2020	1.) Feb. 05, 2020 2.) Feb. 05, 2020 3.) Feb. 05, 2020	1.) Feb. 05, 2020 2.) Feb. 05, 2020 3.) Feb. 05, 2020	1.) Feb. 05, 2020 2.) Feb. 05, 2020 3.) Feb. 05, 2020	1.) Feb. 05, 2020 2.) Feb. 05, 2020 3.) Feb. 05, 2020		Pending award due to No Release of Funds
300117206850000	20GE0086 - Concrete Paving of Brgy. Tanglad – Brgy. Ayangan Road, Sibunag, Guimaras	Construction Section	NO	Competitive Bidding	24/1/2020	31/1/2020	7/2/2020	19/2/2020	19/2/2020								GoP	14,850,000.00		14,850,000.00	14,106,058.27		14,106,058.27	Representatives from a.) COA b.) NGO c.) NACAP	1.) Feb. 05, 2020 2.) Feb. 05, 2020 3.) Feb. 05, 2020	1.) Feb. 05, 2020 2.) Feb. 05, 2020 3.) Feb. 05, 2020	1.) Feb. 05, 2020 2.) Feb. 05, 2020 3.) Feb. 05, 2020	1.) Feb. 05, 2020 2.) Feb. 05, 2020 3.) Feb. 05, 2020	1.) Feb. 05, 2020 2.) Feb. 05, 2020 3.) Feb. 05, 2020		Pending award due to No Release of Funds
300104216228000	20GE0087 - Construction of Multi-Purpose Building to be used as the Municipal Agriculture Office in the Buenavista, Guimaras	Construction Section	NO	Competitive Bidding	N/A	5/2/2020	12/2/2020	26/2/2020	26/2/2020								GoP	4,950,000.00		4,950,000.00	4,702,511.44		4,702,511.44	Representatives from a.) COA b.) NGO c.) NACAP	1.) Feb. 07, 2020 2.) Feb. 07, 2020 3.) Feb. 07, 2020	1.) Feb. 07, 2020 2.) Feb. 07, 2020 3.) Feb. 07, 2020	1.) Feb. 07, 2020 2.) Feb. 07, 2020 3.) Feb. 07, 2020	1.) Feb. 07, 2020 2.) Feb. 07, 2020 3.) Feb. 07, 2020	1.) Feb. 07, 2020 2.) Feb. 07, 2020 3.) Feb. 07, 2020		Pending award due to No Release of Funds
300104216229000	20GE0088 - Construction/ Improvement of Jordan Terminal Market, Brgy. San Miguel, Jordan, Guimaras	Construction Section	NO	Competitive Bidding	N/A	5/2/2020	12/2/2020	26/2/2020	26/2/2020								GoP	4,950,000.00		4,950,000.00	4,702,511.37		4,702,511.37	Representatives from a.) COA b.) NGO c.) NACAP	1.) Feb. 07, 2020 2.) Feb. 07, 2020 3.) Feb. 07, 2020	1.) Feb. 07, 2020 2.) Feb. 07, 2020 3.) Feb. 07, 2020	1.) Feb. 07, 2020 2.) Feb. 07, 2020 3.) Feb. 07, 2020	1.) Feb. 07, 2020 2.) Feb. 07, 2020 3.) Feb. 07, 2020	1.) Feb. 07, 2020 2.) Feb. 07, 2020 3.) Feb. 07, 2020		Pending award due to No Release of Funds
300112200106000	20GE0091 - Preventive Maintenance of Road: Asphalt Overlay at Specific Locations along Guimaras Circumferential Rd (S00028GR) K0057+042 – K0082+487, San Lorenzo/ Sibunag/ Nueva Valencia, Guimaras	Construction Section	NO	Competitive Bidding	30/1/2020	6/2/2020	13/2/2020	27/2/2020	27/2/2020								GoP	69,300,000.00		69,300,000.00	69,100,000.00		69,100,000.00	Representatives from a.) COA b.) NGO c.) NACAP	1.) Feb. 10, 2020 2.) Feb. 10, 2020 3.) Feb. 10, 2020	1.) Feb. 10, 2020 2.) Feb. 10, 2020 3.) Feb. 10, 2020	1.) Feb. 10, 2020 2.) Feb. 10, 2020 3.) Feb. 10, 2020	1.) Feb. 10, 2020 2.) Feb. 10, 2020 3.) Feb. 10, 2020	1.) Feb. 10, 2020 2.) Feb. 10, 2020 3.) Feb. 10, 2020		Pending award due to No Release of Funds
300112200107000	20GE0092 -Preventive Maintenance of Road: Asphalt Overlay - at Specific Locations along Guimaras Central Rd, San Miguel – Constancia – Cabano – Igcawayan (S00025GR) K0051+(-1127) – K0063+780, Jordan/ San Lorenzo, Guimaras	Construction Section	NO	Competitive Bidding	30/1/2020	6/2/2020	13/2/2020	27/2/2020	27/2/2020								GoP	80,784,000.00		80,784,000.00	80,576,662.27		80,576,662.27	Representatives from a.) COA b.) NGO c.) NACAP	1.) Feb. 10, 2020 2.) Feb. 10, 2020 3.) Feb. 10, 2020	1.) Feb. 10, 2020 2.) Feb. 10, 2020 3.) Feb. 10, 2020	1.) Feb. 10, 2020 2.) Feb. 10, 2020 3.) Feb. 10, 2020	1.) Feb. 10, 2020 2.) Feb. 10, 2020 3.) Feb. 10, 2020	1.) Feb. 10, 2020 2.) Feb. 10, 2020 3.) Feb. 10, 2020		Pending award due to No Release of Funds
300117205395000	20GE0094 -Construction of Road Slope Protection for Brgy. Sto. Rosario, Buenavista, Guimaras (K0020+100 – K0020+600 Left Side)	Construction Section	NO	Competitive Bidding	11/2/2020	18/2/2020	26/2/2020	9/3/2020	9/3/2020								GoP	96,030,000.00		96,030,000.00	95,845,000.00		95,845,000.00	Representatives from a.) COA b.) NGO c.) NACAP	1.) Feb. 20, 2020 2.) Feb. 20, 2020 3.) Feb. 20, 2020	1.) Feb. 20, 2020 2.) Feb. 20, 2020 3.) Feb. 20, 2020	1.) Feb. 20, 2020 2.) Feb. 20, 2020 3.) Feb. 20, 2020	1.) Feb. 20, 2020 2.) Feb. 20, 2020 3.) Feb. 20, 2020	1.) Feb. 20, 2020 2.) Feb. 20, 2020 3.) Feb. 20, 2020		Pending award due to No Release of Funds

ANNEX B

DPWH, Guimaras Engineering District
Procurement Monitoring Report from January to June, 2020

Code (PAP)	Procurement Project	PMO/ End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity													Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	
300117205392000	20GE0095 -Construction of Road Slope Protection for Brgy. Cabalagnan, Nueva Valencia, Guimaras K0080+150 – K0080+450 Both Sides)	Construction Section	NO	Competitive Bidding	11/2/2020	18/2/2020	26/2/2020	9/3/2020	9/3/2020									GoP	88,704,000.00		88,704,000.00	88,518,970.09		88,518,970.09	Representatives from a.) COA b.) NGO c.) NACAP	1.) Feb. 20, 2020 2.) Feb. 20, 2020 3.) Feb. 20, 2020	1.) Feb. 20, 2020 2.) Feb. 20, 2020 3.) Feb. 20, 2020	1.) Feb. 20, 2020 2.) Feb. 20, 2020 3.) Feb. 20, 2020	1.) Feb. 20, 2020 2.) Feb. 20, 2020 3.) Feb. 20, 2020	1.) Feb. 20, 2020 2.) Feb. 20, 2020 3.) Feb. 20, 2020		Pending award due to No Release of Funds
310202100493000	20GE0096 -Road Widening – at Specific Locations along Central Rd (Sn Miguel – Constancia – Cabano – Igcawayan) (S0025GR) K0058+392 – K0060+392	Construction Section	NO	Competitive Bidding	12/2/2020	19/2/2020	26/2/2020	10/3/2020	10/3/2020									GoP	91,006,255.00		91,006,255.00	86,446,811.89		86,446,811.89	Representatives from a.) COA b.) NGO c.) NACAP	1.) Feb. 24, 2020 2.) Feb. 24, 2020 3.) Feb. 24, 2020	1.) Feb. 24, 2020 2.) Feb. 24, 2020 3.) Feb. 24, 2020	1.) Feb. 24, 2020 2.) Feb. 24, 2020 3.) Feb. 24, 2020	1.) Feb. 24, 2020 2.) Feb. 24, 2020 3.) Feb. 24, 2020	1.) Feb. 24, 2020 2.) Feb. 24, 2020 3.) Feb. 24, 2020		Pending award due to No Release of Funds
300117205393000	20GE0097 - Construction of Road Slope Protection for Brgy. Cabalagnan, Nueva Valencia, Guimaras (K0080+550 – K0080+990 Both Sides)	Construction Section	NO	Competitive Bidding	12/2/2020	19/2/2020	26/2/2020	10/3/2020	10/3/2020									GoP	93,852,000.00		93,852,000.00	93,651,999.98		93,651,999.98	Representatives from a.) COA b.) NGO c.) NACAP	1.) Feb. 24, 2020 2.) Feb. 24, 2020 3.) Feb. 24, 2020	1.) Feb. 24, 2020 2.) Feb. 24, 2020 3.) Feb. 24, 2020	1.) Feb. 24, 2020 2.) Feb. 24, 2020 3.) Feb. 24, 2020	1.) Feb. 24, 2020 2.) Feb. 24, 2020 3.) Feb. 24, 2020	1.) Feb. 24, 2020 2.) Feb. 24, 2020 3.) Feb. 24, 2020		Pending award due to No Release of Funds
300117205394000	20GE0098 - Construction of Road Slope Protection for Brgy. Cabalagnan, Nueva Valencia, Guimaras (K0079+000 – K0079+080, K0079+280 – K0079+360 Right Side)	Construction Section	NO	Competitive Bidding	14/2/2020	22/2/2020	28/2/2020	12/3/2020	12/3/2020									GoP	75,438,000.00		75,438,000.00	75,252,987.70		75,252,987.70	Representatives from a.) COA b.) NGO c.) NACAP	1.) Feb. 26, 2020 2.) Feb. 26, 2020 3.) Feb. 26, 2020	1.) Feb. 26, 2020 2.) Feb. 26, 2020 3.) Feb. 26, 2020	1.) Feb. 26, 2020 2.) Feb. 26, 2020 3.) Feb. 26, 2020	1.) Feb. 26, 2020 2.) Feb. 26, 2020 3.) Feb. 26, 2020	1.) Feb. 26, 2020 2.) Feb. 26, 2020 3.) Feb. 26, 2020		Pending award due to No Release of Funds
300117206849000	20GE0099 - Construction of Road Slope Protection for Brgy. San Antonio, Nueva Valencia, Guimaras (K0067+420 – K0067+505 Left Side)	Construction Section	NO	Competitive Bidding	14/2/2020	22/2/2020	28/2/2020	12/3/2020	12/3/2020									GoP	41,976,000.00		41,976,000.00	41,791,000.00		41,791,000.00	Representatives from a.) COA b.) NGO c.) NACAP	1.) Feb. 26, 2020 2.) Feb. 26, 2020 3.) Feb. 26, 2020	1.) Feb. 26, 2020 2.) Feb. 26, 2020 3.) Feb. 26, 2020	1.) Feb. 26, 2020 2.) Feb. 26, 2020 3.) Feb. 26, 2020	1.) Feb. 26, 2020 2.) Feb. 26, 2020 3.) Feb. 26, 2020	1.) Feb. 26, 2020 2.) Feb. 26, 2020 3.) Feb. 26, 2020		Pending award due to No Release of Funds
PO# 2020-03-014 20GE011G	P.R. No. R06.14- 011 - Purchase of Spare parts for use of various vehicles, this Office.	Maintenance Section	NO	Shopping	N/A	27/2/2020	N/A	2/3/2020	2/3/2020	3/3/2020	3/3/2020	16/3/2020	16/3/2020	3/4/2020	3/4/2020			GoP	56,040.00	56,040.00	N/A	55,880.00	55,880.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		Waiting for Delivery of Materials/Goods
PO# 2020-03-016 20GE015G	P.R. No. R06.14- 016 - Purchase of various materials for use to conduct of automated and manual traffic count and axle load surveys, installation of new traffic survey sites, purchase of new traffic counters and portable weighing machines and relocations of existing traffic survey sites.	Maintenance Section	NO	Shopping	N/A	11/3/2020	N/A	19/3/2020	19/3/2020	20/3/2020	20/3/2020	25/3/2020	25/3/2020	2/4/2020	2/4/2020			GoP	63,790.00	63,790.00	N/A	63,190.00	63,190.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		Waiting for Delivery of Materials/Goods
PO# 2020-04-018 20GE017G	P.R. No. R06.14- 018 - Purchase of Maintenance Supplies for use in Maintenance Activities	Maintenance Section	NO	Shopping	N/A	23/4/2020	N/A	4/5/2020	4/5/2020	5/5/2020	5/5/2020	7/5/2020	7/5/2020	18/5/2020	18/5/2020			GoP	761,900.00	761,900.00	N/A	757,875.00	757,875.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		Waiting for Delivery of Materials/Goods
PO# 2020-06-020 20GE019G	P.R. No. R06.14- 020 - Purchase of Maintenance Supplies for use in Grass Cutters	Maintenance Section	NO	Shopping	N/A	26/5/2020	N/A	3/6/2020	3/6/2020	4/6/2020	4/6/2020	9/6/2020	9/6/2020	18/6/2020	18/6/2020			GoP	75,100.00	75,100.00	N/A	760,150.00	760,150.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		Waiting for Delivery of Materials/Goods
PO# 2020-06-021 20GE021G	Purchase of Maintenance Supplies for use in Maintenance Service Vehicles	Maintenance Section	NO	Shopping	N/A	26/5/2020	N/A	3/6/2020	3/6/2020	4/6/2020	4/6/2020	9/6/2020	9/6/2020	18/6/2020	18/6/2020			GoP	158,000.00	158,000.00	N/A	156,560.00	156,560.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		Waiting for Delivery of Materials/Goods
PO# 2020-06-022 20GE022G	P.R. No. R06.14- 023 - Purchase of White Rocks for use in X series Projects – 63-x Resurfacing of Unpaved Shoulder.	Maintenance Section	NO	Shopping	N/A	8/6/2020	N/A	16/6/2020	16/6/2020	17/6/2020	17/6/2020	22/6/2020	22/6/2020	29/6/2020	29/6/2020			GoP	425,000.00	425,000.00	N/A	414,000.00	414,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		Waiting for Delivery of Materials/Goods
PO# 2020-06-023 20GE023G	P.R. No. R06.14- 024 - Purchase of 85/100 Pen Asphalt for use on Routine Maintenance Activities.	Maintenance Section	NO	Shopping	N/A	8/6/2020	N/A	16/6/2020	16/6/2020	17/6/2020	17/6/2020	22/6/2020	22/6/2020	29/6/2020	29/6/2020			GoP	340,000.00	340,000.00	N/A	330,000.00	330,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		Waiting for Delivery of Materials/Goods
PO# 2020-06-025 20GE024G	P.R. No. R06.14- 025 - Purchase of assorted materials for use on Maintenance Activities.	Maintenance Section	NO	Shopping	N/A	10/6/2020	N/A	18/6/2020	18/6/2020	19/6/2020	19/6/2020	26/6/2020	26/6/2020					GoP	131,700.00	131,700.00	N/A	129,350.00	129,350.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		On-Going Procurement Process
																		Total Alloted Budget of On-going Procurement Activities			1,051,864,138..15											

Prepared by:

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