

| Cod e<br>PAP                     | Procurement Program/<br>Project                                                                                                                                                                                                                                                                      | PMO/<br>End-<br>User | In this<br>an early<br>procure<br>ment<br>activity? | Mode of<br>Proc.           | Actual Procurement Activity |                    |                       |                      |                  |                   |                       |                               |                    |                     | ABC (Php)            |                                        |                 | List of Invited Observers | Date of Receipt of Invitation |                                                                                                     |                                                                      | Delivery<br>on                                                       |                                                                      |
|----------------------------------|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------------------|-----------------------------------------------------|----------------------------|-----------------------------|--------------------|-----------------------|----------------------|------------------|-------------------|-----------------------|-------------------------------|--------------------|---------------------|----------------------|----------------------------------------|-----------------|---------------------------|-------------------------------|-----------------------------------------------------------------------------------------------------|----------------------------------------------------------------------|----------------------------------------------------------------------|----------------------------------------------------------------------|
|                                  |                                                                                                                                                                                                                                                                                                      |                      |                                                     |                            | Pre-proc<br>Conference      | Adv/Poss of<br>IAB | Pre-bid<br>Conference | Eligibility<br>Check | Sub/Open<br>Bids | Bid<br>Evaluation | Post<br>Qualification | Date of BAC<br>Recommendation | Notice of<br>Award | Contract<br>Signing | Notice to<br>Proceed | Delivery/<br>Acceptance<br>/ Turn-over | Source of Funds |                           | Total                         | MODE                                                                                                | CO                                                                   |                                                                      | Pre-bid<br>Conf.                                                     |
| COMPLETED PROCUREMENT ACTIVITIES |                                                                                                                                                                                                                                                                                                      |                      |                                                     |                            |                             |                    |                       |                      |                  |                   |                       |                               |                    |                     |                      |                                        |                 |                           |                               |                                                                                                     |                                                                      |                                                                      |                                                                      |
|                                  | 19G4000101 - Concreting of<br>Puruk Barman, Brgy. Locotan,<br>PMB, Brgy. Locotan,<br>Kabankalan City, Negros<br>Occidental.                                                                                                                                                                          | DPWH<br>3RD<br>DEO   | NO                                                  | Competit<br>ive<br>Bidding | 8/20/19                     | 8/22/19            | 8/30/19               | 9/11/19              | 9/11/19          | 9/12-<br>19/19    | 9/20-30/19            | 10/3/19                       | 12/27/19           | 1/6/20              | 1/8/20               | -                                      | 4,950,000.00    | -                         | 4,950,000.00                  | PICE<br>CITY MAYOR, KABANKALAN CITY<br>COA<br>SOCIAL ACTION CENTER<br>(KABANKALAN DIOCESE)<br>NICAP | 8/23/19<br>8/27/19<br>8/27/19<br>8/27/19<br>8/27/19<br>8/28/19       | 8/23/19<br>8/27/19<br>8/27/19<br>8/27/19<br>8/27/19<br>8/28/19       | 8/23/19<br>8/27/19<br>8/27/19<br>8/27/19<br>8/27/19<br>8/28/19       |
|                                  | 20G400001 - Asset Preservation -<br>Preventive Maintenance -<br>Primary Roads, Kabankalan<br>Baz Rd. - K0100+000 -<br>K0101+000, Brgy. Oringao,<br>Kabankalan City, Negros<br>Occidental.                                                                                                            | DPWH<br>3RD<br>DEO   | YES                                                 | Competit<br>ive<br>Bidding | 11/8/19                     | 11/12/19           | 11/20/19              | 12/3/19              | 12/3/19          | 12/4-9/19         | 12/10-19/19           | 12/20/19                      | 1/30/20            | 2/12/20             | 2/12/20              | -                                      | 21,038,640.00   | -                         | 19,985,704.05                 | PICE<br>CITY MAYOR, KABANKALAN CITY<br>COA<br>SOCIAL ACTION CENTER<br>(KABANKALAN DIOCESE)<br>NICAP | 11/12/19<br>11/12/19<br>11/12/19<br>11/12/19<br>11/12/19<br>11/12/19 | 11/12/19<br>11/12/19<br>11/12/19<br>11/12/19<br>11/12/19<br>11/12/19 | 11/12/19<br>11/12/19<br>11/12/19<br>11/12/19<br>11/12/19<br>11/12/19 |
|                                  | 20G400002 - Asset Preservation -<br>Preventive Maintenance -<br>Secondary Roads, Bacolod South<br>Road (Kabankalan-Hindoba-<br>Section) - K0099+935 - K0100 +<br>194, K0100+210 - K0102+068,<br>K0103+511-K0103+581, Brgy.<br>Galicia, Ilog and Brgy.<br>Pantingisay, Cauayan, Negros<br>Occidental. | DPWH<br>3RD<br>DEO   | YES                                                 | Competit<br>ive<br>Bidding | 11/8/19                     | 11/12/19           | 11/20/19              | 12/3/19              | 12/3/19          | 12/4-9/19         | 12/10-19/19           | 12/20/19                      | 5/12/20            | 5/21/20             | 5/22/20              | -                                      | 49,000,000.00   | -                         | 46,549,952.56                 | PICE<br>MUNICIPAL MAYOR, CAUAYAN<br>COA<br>SOCIAL ACTION CENTER<br>(KABANKALAN DIOCESE)<br>NICAP    | 11/22/19<br>11/22/19<br>11/22/19<br>11/22/19<br>11/22/19<br>11/22/19 | 11/22/19<br>11/22/19<br>11/22/19<br>11/22/19<br>11/22/19<br>11/22/19 | 11/22/19<br>11/22/19<br>11/22/19<br>11/22/19<br>11/22/19<br>11/22/19 |
|                                  | 20G400003 - Asset Preservation -<br>Preventive Maintenance -<br>Tertiary Roads, Dancalan-<br>Candon-Damulan Valley Rd,<br>K0102+372 - K0103+447,<br>K0118+816-K0120+040, Brgy.<br>Dancalan, Ilog and Brgy.<br>Talejadan, Cauayan, Negros<br>Occidental.                                              | DPWH<br>3RD<br>DEO   | YES                                                 | Competit<br>ive<br>Bidding | 11/8/19                     | 11/12/19           | 11/20/19              | 12/3/19              | 12/3/19          | 12/4-9/19         | 12/10-19/19           | 12/20/19                      | 1/30/20            | 2/12/20             | 2/12/20              | -                                      | 24,510,780.00   | -                         | 23,284,807.55                 | PICE<br>MUNICIPAL MAYOR, CAUAYAN<br>COA<br>SOCIAL ACTION CENTER<br>(KABANKALAN DIOCESE)<br>NICAP    | 11/22/19<br>11/22/19<br>11/22/19<br>11/22/19<br>11/22/19<br>11/22/19 | 11/22/19<br>11/22/19<br>11/22/19<br>11/22/19<br>11/22/19<br>11/22/19 | 11/22/19<br>11/22/19<br>11/22/19<br>11/22/19<br>11/22/19<br>11/22/19 |
|                                  | 20G400007 - Rehabilitation/Reconstruction of<br>Roads with Slope, Slope<br>Collapse and Landslide along<br>Candon-Spalay at K0164+200<br>- K0164+420 and K0165+120<br>Negros Occidental.                                                                                                             | DPWH<br>3RD<br>DEO   | YES                                                 | Competit<br>ive<br>Bidding | 12/26/20                    | 12/27/19           | 1/6/20                | 1/21/20              | 1/21/20          | 1/22-<br>24/20    | 1/25-28/20            | 1/29/20                       | 5/12/20            | 5/21/20             | 5/22/20              | -                                      | 34,055,000.00   | -                         | 32,352,250.00                 | PICE<br>CITY MAYOR, SPALAY CITY<br>COA<br>SOCIAL ACTION CENTER<br>(KABANKALAN DIOCESE)<br>NICAP     | 12/27/19<br>1/7/20<br>1/7/20<br>12/27/19<br>12/27/19<br>12/27/19     | 12/27/19<br>1/7/20<br>1/7/20<br>12/27/19<br>12/27/19<br>12/27/19     | 12/27/19<br>1/7/20<br>1/7/20<br>12/27/19<br>12/27/19<br>12/27/19     |
|                                  | 20G400010 - Network<br>Development - Road Widening<br>Development - Road Widening<br>Candon-Damulan Valley Rd, R,<br>K0099+587 - K0099+263,<br>K0099+279 - K0099+519,<br>including ROW Acquisition,<br>Brgy. Dancalan, Ilog, Negros<br>Occidental.                                                   | DPWH<br>3RD<br>DEO   | YES                                                 | Competit<br>ive<br>Bidding | 11/25/19                    | 11/27/19           | 12/5/19               | 12/17/19             | 12/17/19         | 12/18-<br>23/19   | 12/23/19 -<br>1/3/20  | 1/7/20                        | 6/19/20            | 6/24/20             | 6/25/20              | -                                      | 35,280,000.00   | -                         | 33,498,958.46                 | PICE<br>MUNICIPAL MAYOR, ILOG<br>COA<br>SOCIAL ACTION CENTER<br>(KABANKALAN DIOCESE)<br>NICAP       | 11/28/19<br>11/28/19<br>11/27/19<br>11/27/19<br>11/27/19<br>11/28/19 | 11/28/19<br>11/28/19<br>11/27/19<br>11/27/19<br>11/27/19<br>11/28/19 | 11/28/19<br>11/28/19<br>11/27/19<br>11/27/19<br>11/27/19<br>11/28/19 |
|                                  | 20G400012 - Replacement of<br>Permanent Weak Bridges -<br>Tiling Br. (B002+4HR) along<br>Bacolod South Road<br>(Kabankalan-Hindoba-<br>an Section), Cauayan, Negros<br>Occidental.                                                                                                                   | DPWH<br>3RD<br>DEO   | YES                                                 | Competit<br>ive<br>Bidding | 11/25/19                    | 11/27/19           | 12/5/19               | 12/17/19             | 12/17/19         | 12/18-<br>23/19   | 12/23/19 -<br>1/3/20  | 1/7/20                        | 1/30/20            | 2/12/20             | 2/12/20              | -                                      | 17,640,000.00   | -                         | 16,754,522.95                 | PICE<br>MUNICIPAL MAYOR, CAUAYAN<br>COA<br>SOCIAL ACTION CENTER<br>(KABANKALAN DIOCESE)<br>NICAP    | 11/28/19<br>12/13/19<br>11/27/19<br>11/27/19<br>11/27/19<br>11/28/19 | 11/28/19<br>12/13/19<br>11/27/19<br>11/27/19<br>11/27/19<br>11/28/19 | 11/28/19<br>12/13/19<br>11/27/19<br>11/27/19<br>11/27/19<br>11/28/19 |
|                                  | 20G400015 - Widening of<br>Permanent Bridge - Daitan Br.<br>(B00486HR) along Bacolod<br>South Rd (Kabankalan-Hindoba-<br>an Section), Cauayan, Negros<br>Occidental.                                                                                                                                 | DPWH<br>3RD<br>DEO   | YES                                                 | Competit<br>ive<br>Bidding | 12/17/19                    | 12/19/19           | 12/19/19              | 12/27/19             | 12/27/19         | 1/9-14/20         | 1/15-21/20            | 1/23/20                       | 1/30/20            | 2/12/20             | 2/12/20              | -                                      | 9,408,000.00    | -                         | 9,172,800.00                  | PICE<br>MUNICIPAL MAYOR, CAUAYAN<br>COA<br>SOCIAL ACTION CENTER<br>(KABANKALAN DIOCESE)<br>NICAP    | 12/19/19<br>1/8/20<br>12/19/19<br>12/19/19<br>12/19/19<br>12/19/19   | 12/19/19<br>1/8/20<br>12/19/19<br>12/19/19<br>12/19/19<br>12/19/19   | 12/19/19<br>1/8/20<br>12/19/19<br>12/19/19<br>12/19/19<br>12/19/19   |

| Code<br>of<br>PAP | Procurement Program/<br>Project                                                                                                                                                                               | PMO/<br>End-<br>User | Is this<br>an early<br>procure-<br>ment<br>activity? | Mode of<br>Proc.    | Actual Procurement Activity |                    |                       |                      |                  |                   |                       |                                           |                    |                     | ABC (Php)            |                                        |                    |               | Contract Cost (Php) |               |          | List of Invited Observers | Date of Receipt of Invitation |          |                  | Delivery<br>Completed<br>on |
|-------------------|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------------------|------------------------------------------------------|---------------------|-----------------------------|--------------------|-----------------------|----------------------|------------------|-------------------|-----------------------|-------------------------------------------|--------------------|---------------------|----------------------|----------------------------------------|--------------------|---------------|---------------------|---------------|----------|---------------------------|-------------------------------|----------|------------------|-----------------------------|
|                   |                                                                                                                                                                                                               |                      |                                                      |                     | Pre-proc<br>Conference      | Add/Post of<br>IAB | Pre-bid<br>Conference | Eligibility<br>Check | Sub/Open<br>Bids | Bid<br>Evaluation | Post<br>Qualification | Date of IAB<br>Recommendation<br>if Award | Notice of<br>Award | Contract<br>Signing | Notice to<br>Proceed | Delivery/<br>Acceptance<br>/ Turn-over | Source<br>of Funds | Total         | MODE                | CO            | Total    |                           | MODE                          | CO       | Pre-bid<br>Conf. |                             |
| 20GR0016 -        | Widening of Permanent Bridge – Goro Br. (B00220NR) along Bacolod South Rd (Kabankalan-Hindaban Section), Ilog, Negros Occidental                                                                              | DPWH 3RD DEO         | YES                                                  | Competitive Bidding | 12/17/19                    | 12/19/19           | 12/19/19              | 12/27/19             | 12/27/19         | 1/9-14/20         | 1/15-21/20            |                                           | 1/23/20            | 1/30/20             | 2/7/20               | 2/12/20                                | -                  | 11,392,500.00 | -                   | 11,392,500.00 | 12/19/19 | 12/19/19                  | 12/19/19                      | 12/19/19 |                  |                             |
| 20GR0017 -        | Widening of Permanent Bridge – Gulfungan Br. (B00222NR), along Bacolod South Rd (Kabankalan-Hindaban Section), Cauayan, Negros Occidental.                                                                    | DPWH 3RD DEO         | NO                                                   | Competitive Bidding | 1/28/20                     | 1/30/20            | 2/7/20                | 2/19/20              | 2/19/20          | 2/20-26/20        | 2/26/20               |                                           | 2/26/20            | 2/27/20             | 3/6/20               | 3/16/20                                | -                  | 44,599,800.00 | -                   | 44,599,800.00 | 2/3/20   | 2/3/20                    | 2/3/20                        | 2/3/20   |                  |                             |
| 20GR0019 -        | Construction of Flood Mitigation Structure along Hilabangan River, Kabankalan City, Negros Occidental.                                                                                                        | DPWH 3RD DEO         | YES                                                  | Competitive Bidding | 11/15/19                    | 11/19/19           | 11/27/19              | 12/10/19             | 12/10/19         | 12/11-16/19       | 12/17-26/19           |                                           | 12/27/19           | 1/30/20             | 2/7/20               | 2/12/20                                | -                  | 49,000,000.00 | -                   | 49,000,000.00 | 11/19/19 | 11/19/19                  | 11/19/19                      | 11/19/19 |                  |                             |
| 20GR0021 -        | Construction/Improvement of Access Roads leading to Declared Tourism Destinations – Jct. Bacolod South Road leading to Daan Banwa (Bird Watching Area), Brgy. Daan Banwa, Kabankalan City, Negros Occidental. | DPWH 3RD DEO         | YES                                                  | Competitive Bidding | 12/2/19                     | 12/3/19            | 12/11/19              | 12/23/19             | 12/23/19         | 12/23-26/19       | 1/10/20               |                                           | 1/30/20            | 2/7/20              | 2/12/20              | -                                      | 42,257,600.00      | -             | 42,257,600.00       | 12/4/19       | 12/4/19  | 12/4/19                   | 12/4/19                       |          |                  |                             |
| 20GR0022 -        | Construction/Improvement of Access Roads leading to Declared Tourism Destinations- NR1 Leading to Balicacao Highland Resort, Kabankalan City, Negros Occidental.                                              | DPWH 3RD DEO         | YES                                                  | Competitive Bidding | 11/25/19                    | 11/27/19           | 12/5/19               | 12/17/19             | 12/17/19         | 12/18-23/19       | 12/22/19-1/3/20       |                                           | 1/7/20             | 1/30/20             | 2/7/20               | 2/12/20                                | -                  | 9,310,000.00  | -                   | 9,310,000.00  | 11/27/19 | 11/27/19                  | 11/27/19                      | 11/27/19 |                  |                             |
| 20GR0023 -        | Construction/Improvement of Access Roads leading to Declared Tourism Destinations – NR1 Leading to Maraso Falls, Brgy. Oringao, Kabankalan City, Negros Occidental.                                           | DPWH 3RD DEO         | YES                                                  | Competitive Bidding | 11/26/19                    | 11/28/19           | 12/6/19               | 12/18/18             | 12/18/19         | 12/19-26/19       | 12/27/19-1/6/20       |                                           | 1/8/20             | 1/30/20             | 2/7/20               | 2/12/20                                | -                  | 39,200,000.00 | -                   | 39,200,000.00 | 11/28/19 | 11/28/19                  | 11/28/19                      | 11/28/19 |                  |                             |
| 20GR0024 -        | Construction/Improvement of Access Roads leading to Declared Tourism Destinations – NR1 leading to Maricao Port to Companianes Bay, Negros Occidental.                                                        | DPWH 3RD DEO         | YES                                                  | Competitive Bidding | 12/2/19                     | 12/3/19            | 12/11/19              | 12/23/19             | 12/23/19         | 12/23-26/19       | 12/27/19-1/8/20       |                                           | 1/10/20            | 1/30/20             | 2/7/20               | 2/12/20                                | -                  | 39,200,000.00 | -                   | 39,200,000.00 | 12/4/19  | 12/4/19                   | 12/4/19                       | 12/4/19  |                  |                             |
| 20GR0026 -        | Construction/Improvement of Access Roads leading to Declared Tourism Destinations – NR1 Leading to Sugar Beach Resort and Langub Beach Resort, Brgy. Nauhang, Sipalay City, Negros Occidental.                | DPWH 3RD DEO         | YES                                                  | Competitive Bidding | 12/13/19                    | 12/17/19           | 12/26/19              | 1/7/20               | 1/7/20           | 1/8-13/20         | 1/14-20/20            |                                           | 1/22/20            | 1/30/20             | 2/7/20               | 2/12/20                                | -                  | 46,549,259.23 | -                   | 46,549,259.23 | 12/17/19 | 12/17/19                  | 12/17/19                      | 12/17/19 |                  |                             |
| 20GR0028 -        | Construction of Multi-Purpose Building, Barangay Two, Kabankalan City, Negros Occidental.                                                                                                                     | DPWH 3RD DEO         | YES                                                  | Competitive Bidding | 11/26/19                    | 11/28/19           | 12/6/19               | 12/18/18             | 12/18/19         | 12/19-26/19       | 12/27/19-1/6/20       |                                           | 1/8/20             | 1/30/20             | 2/7/20               | 2/12/20                                | -                  | 1,980,000.00  | -                   | 1,980,000.00  | 11/28/19 | 11/28/19                  | 11/28/19                      | 11/28/19 |                  |                             |

| Code<br>PAP | Procurement Program/<br>Project                                                                               | PMO/<br>End-<br>User | Is this<br>an early<br>procure<br>ment<br>activity? | Mode of<br>Proc.       | Actual Procurement Activity |                    |                       |                      |                      |                   |                       |                                          |                    |                     | ABC (Php)            |                         |                    | Contract Cost (Php)     |               |    |               | List of Invited Observers | Date of Receipt of Invitation |               |                                                                                                              |                      | Delivery<br>/ Completed<br>on |                  |          |
|-------------|---------------------------------------------------------------------------------------------------------------|----------------------|-----------------------------------------------------|------------------------|-----------------------------|--------------------|-----------------------|----------------------|----------------------|-------------------|-----------------------|------------------------------------------|--------------------|---------------------|----------------------|-------------------------|--------------------|-------------------------|---------------|----|---------------|---------------------------|-------------------------------|---------------|--------------------------------------------------------------------------------------------------------------|----------------------|-------------------------------|------------------|----------|
|             |                                                                                                               |                      |                                                     |                        | Pre-proc<br>Conference      | Auc/Post of<br>MAB | Pre-bid<br>Conference | Eligibility<br>Check | Sub/ Open<br>of Bids | Bid<br>Evaluation | Post<br>Qualification | Date of BAC<br>Recommendation<br>& Award | Notice of<br>Award | Contract<br>Signing | Notice to<br>Proceed | Delivery/<br>Acceptance | Source of<br>Funds | Total                   | MOOE          | CO | Total         |                           | MOOE                          | CO            | Pre-bid<br>Conf.                                                                                             | Eligibility<br>Check |                               | Sub/Open<br>Bids | Bid Eval |
|             | 20GH0029 – Construction of<br>Multi-Purpose Building,<br>Barangay Four, Kabankalan,<br>Negros Occidental      | DPWH<br>3RD<br>DEO   | YES                                                 | Competitive<br>Bidding | 10/22/19                    | 10/23/19           | 10/31/19              | 11/12/19             | 11/12/19             | 11/13-<br>18/19   | 11/19-28/19           | 12/2/19                                  | 1/30/20            | 2/7/20              | 2/12/20              | -                       | -                  | FY 2020<br>GAA<br>/BEFF | 1,980,000.00  | -  | 1,980,000.00  | 1,880,985.16              | -                             | 1,880,985.16  | PICE<br>CITY MAYOR, KABANKALAN CITY<br>COA<br>SOCIAL ACTION CENTER<br>(KABANKALAN DIOCESE)<br>NACAP<br>DEFED | 10/24/19             | 10/24/19                      | 10/23/19         | 10/23/19 |
|             | 20GH0030 – Construction of<br>Multi-Purpose Building,<br>Barangay Manungul, Cauayan,<br>Negros Occidental     | DPWH<br>3RD<br>DEO   | YES                                                 | Competitive<br>Bidding | 10/22/19                    | 10/23/19           | 10/31/19              | 11/12/19             | 11/12/19             | 11/13-<br>18/19   | 11/19-28/19           | 12/2/19                                  | 1/30/20            | 2/7/20              | 2/12/20              | -                       | -                  | FY 2020<br>GAA<br>/BEFF | 2,475,000.00  | -  | 2,475,000.00  | 2,350,409.37              | -                             | 2,350,409.37  | PICE<br>MUNICIPAL MAYOR, CAUAYAN<br>COA<br>SOCIAL ACTION CENTER<br>(KABANKALAN DIOCESE)<br>NACAP             | 10/24/19             | 10/24/19                      | 10/23/19         | 10/23/19 |
|             | 20GH0031 – Construction of<br>Multi-Purpose Building, Brgy.<br>Galicia, Ilog, Negros Occidental               | DPWH<br>3RD<br>DEO   | YES                                                 | Competitive<br>Bidding | 12/5/19                     | 12/10/19           | 12/18/19              | 1/7/20               | 1/7/20               | 1/8-13/20         | 1/14-20/20            | 1/22/20                                  | 1/30/20            | 2/7/20              | 2/12/20              | -                       | -                  | FY 2020<br>GAA<br>/BEFF | 4,950,000.00  | -  | 4,950,000.00  | 4,702,500.00              | -                             | 4,702,500.00  | PICE<br>MUNICIPAL MAYOR, ILOG<br>COA<br>SOCIAL ACTION CENTER<br>(KABANKALAN DIOCESE)<br>NACAP                | 12/10/19             | 12/10/19                      | 12/10/19         | 12/10/19 |
|             | 20GH0032 - Construction of<br>Multi-Purpose Building, Brgy.-<br>Tabu, Ilog, Negros Occidental.                | DPWH<br>3RD<br>DEO   | YES                                                 | Competitive<br>Bidding | 11/25/19                    | 11/27/19           | 12/5/19               | 12/17/19             | 12/17/19             | 12/18-<br>23/19   | 12/23/19 -<br>1/3/20  | 1/7/20                                   | 1/30/20            | 2/7/20              | 2/12/20              | -                       | -                  | FY 2020<br>GAA<br>/BEFF | 4,950,000.00  | -  | 4,950,000.00  | 4,895,500.00              | -                             | 4,895,500.00  | PICE<br>MUNICIPAL MAYOR, ILOG<br>COA<br>SOCIAL ACTION CENTER<br>(KABANKALAN DIOCESE)<br>NACAP                | 11/28/19             | 11/28/19                      | 11/27/19         | 11/27/19 |
|             | 20GH0033 – Construction of<br>Multi-Purpose Building,<br>Barangay Bantayan,<br>Kabankalan, Negros Occidental. | DPWH<br>3RD<br>DEO   | YES                                                 | Competitive<br>Bidding | 12/5/19                     | 12/10/19           | 12/18/19              | 1/7/20               | 1/7/20               | 1/17-<br>20/20    | 1/21-27/20            | 1/28/20                                  | 1/30/20            | 2/7/20              | 2/12/20              | -                       | -                  | FY 2020<br>GAA<br>/BEFF | 1,980,000.00  | -  | 1,980,000.00  | 1,940,177.21              | -                             | 1,940,177.21  | PICE<br>CITY MAYOR, KABANKALAN CITY<br>COA<br>SOCIAL ACTION CENTER<br>(KABANKALAN DIOCESE)<br>NACAP          | 12/10/19             | 12/10/19                      | 12/11/19         | 12/11/19 |
|             | 20GH0034 – Construction of<br>Multipurpose Building,<br>Municipal Plaza, Candoni,<br>Negros Occidental        | DPWH<br>3RD<br>DEO   | YES                                                 | Competitive<br>Bidding | 12/26/20                    | 12/27/19           | 1/6/20                | 1/21/20              | 1/21/20              | 1/22-<br>24/20    | 1/25-28/20            | 1/29/20                                  | 1/30/20            | 2/7/20              | 2/12/20              | -                       | -                  | FY 2020<br>GAA<br>/BEFF | 4,950,000.00  | -  | 4,950,000.00  | 4,944,933.20              | -                             | 4,944,933.20  | PICE<br>MUNICIPAL MAYOR, CANDONI<br>COA<br>SOCIAL ACTION CENTER<br>(KABANKALAN DIOCESE)<br>NACAP             | 12/27/19             | 12/27/19                      | 12/27/19         | 12/27/19 |
|             | 20GH0035 – Construction of<br>Asphalt Road, Barangay 1 & 2,<br>Ilog, Negros Occidental.                       | DPWH<br>3RD<br>DEO   | YES                                                 | Competitive<br>Bidding | 10/24/19                    | 10/29/19           | 11/6/19               | 11/19/19             | 11/19/19             | 11/20-<br>26/19   | 11/27/19 -<br>12/9/19 | 12/11/19                                 | 1/30/20            | 2/7/20              | 2/12/20              | -                       | -                  | FY 2020<br>GAA<br>/BEFF | 23,265,000.00 | -  | 23,265,000.00 | 22,102,190.00             | -                             | 22,102,190.00 | PICE<br>MUNICIPAL MAYOR, ILOG<br>COA<br>SOCIAL ACTION CENTER<br>(KABANKALAN DIOCESE)<br>NACAP                | 10/30/19             | 10/30/19                      | 10/29/19         | 10/29/19 |
|             | 20GH0036 – Construction of<br>Asphalt Road, Barangay Orong,<br>Kabankalan, Negros Occidental                  | DPWH<br>3RD<br>DEO   | YES                                                 | Competitive<br>Bidding | 10/24/19                    | 10/29/19           | 11/6/19               | 11/19/19             | 11/19/19             | 11/20-<br>26/19   | 11/27/19 -<br>12/9/19 | 12/11/19                                 | 1/30/20            | 2/7/20              | 2/12/20              | -                       | -                  | FY 2020<br>GAA<br>/BEFF | 4,950,000.00  | -  | 4,950,000.00  | 4,702,239.69              | -                             | 4,702,239.69  | PICE<br>CITY MAYOR, KABANKALAN CITY<br>COA<br>SOCIAL ACTION CENTER<br>(KABANKALAN DIOCESE)<br>NACAP          | 10/30/19             | 10/30/19                      | 10/29/19         | 10/29/19 |
|             | 20GH0037 – Construction of<br>Asphalt Road, Barangay Tapu,<br>Kabankalan City, Negros<br>Occidental           | DPWH<br>3RD<br>DEO   | YES                                                 | Competitive<br>Bidding | 10/24/19                    | 10/29/19           | 11/6/19               | 11/19/19             | 11/19/19             | 11/20-<br>26/19   | 11/27/19 -<br>12/9/19 | 12/11/19                                 | 1/30/20            | 2/7/20              | 2/12/20              | -                       | -                  | FY 2020<br>GAA<br>/BEFF | 4,950,000.00  | -  | 4,950,000.00  | 4,703,200.39              | -                             | 4,703,200.39  | PICE<br>CITY MAYOR, KABANKALAN CITY<br>COA<br>SOCIAL ACTION CENTER<br>(KABANKALAN DIOCESE)<br>NACAP          | 10/30/19             | 10/30/19                      | 10/29/19         | 10/29/19 |
|             | 20GH0038 – Construction of<br>Road, Brgy. Carol-an,<br>Kabankalan City, Negros<br>Occidental.                 | DPWH<br>3RD<br>DEO   | YES                                                 | Competitive<br>Bidding | 11/26/19                    | 11/28/19           | 12/6/19               | 12/18/18             | 12/18/19             | 12/19-<br>26/19   | 12/27/19 -<br>1/6/20  | 1/8/20                                   | 1/30/20            | 2/7/20              | 2/12/20              | -                       | -                  | FY 2020<br>GAA<br>/BEFF | 4,950,000.00  | -  | 4,950,000.00  | 4,702,500.00              | -                             | 4,702,500.00  | PICE<br>CITY MAYOR, KABANKALAN CITY<br>COA<br>SOCIAL ACTION CENTER<br>(KABANKALAN DIOCESE)<br>NACAP          | 11/28/19             | 11/28/19                      | 11/28/19         | 11/28/19 |

| Cod e<br>PAP | Procurement Program/<br>Project                                                                                                                                                                                                                                           | PMO/<br>3rd-<br>End-<br>User | Is this<br>an early<br>procure-<br>ment<br>activity? | Mode of<br>Proc.           | Actual Procurement Activity |                     |                       |                      |                       |                     |                       |                                           |                    |                     | ABC (Php)            |                         |                         | Contract Cost (Php)     |                         |               | List of Invited Observers | Date of Receipt of Invitation |               |               |               | Delivery<br>/ Completed<br>on |                  |                      |                  |          |
|--------------|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|------------------------------|------------------------------------------------------|----------------------------|-----------------------------|---------------------|-----------------------|----------------------|-----------------------|---------------------|-----------------------|-------------------------------------------|--------------------|---------------------|----------------------|-------------------------|-------------------------|-------------------------|-------------------------|---------------|---------------------------|-------------------------------|---------------|---------------|---------------|-------------------------------|------------------|----------------------|------------------|----------|
|              |                                                                                                                                                                                                                                                                           |                              |                                                      |                            | Pre-proc<br>Conference      | Atty/Post of<br>MAB | Pre-bid<br>Conference | Eligibility<br>Check | Sold/ Open<br>at file | Bid<br>Evaluation   | Post<br>Qualification | Date of BAC<br>Resolution<br>and<br>Award | Notice of<br>Award | Contract<br>Signing | Notice to<br>Proceed | Delivery/<br>Acceptance | Accepted<br>/ Turn-over | Source<br>of Funds      | Total                   | MOOE          |                           | CO                            | Total         | MOOE          | CO            |                               | Pre-bid<br>Conf. | Eligibility<br>Check | Sub/Open<br>Bids | Bid Eval |
|              | 20GH0041 - Rehabilitation of<br>Multi-Purpose Building, Brgy.<br>Binicul, Kabankalan, Negros<br>Occidental.                                                                                                                                                               | DPWH<br>3RD<br>DEO           | YES                                                  | Competit<br>ive<br>Bidding | 12/18/19                    | 12/18/19            | 12/19/19              | 12/27/19             | 12/27/19              | 1/9-14/20           | 1/15-21/20            | 1/23/20                                   | 1/30/20            | 2/7/20              | 2/12/20              | -                       | -                       | FY 2020<br>GAA<br>/BEFF | 1,000,000.00            | -             | 1,000,000.00              | 989,945.99                    | -             | 989,945.99    | 12/19/19      | 12/26/19                      | 12/26/19         | 12/26/19             | 12/19/19         |          |
|              | 20GH0042 - Rehabilitation of<br>Multi-Purpose Building, Brgy.<br>Binicul, Kabankalan, Negros<br>Occidental.                                                                                                                                                               | DPWH<br>3RD<br>DEO           | YES                                                  | Competit<br>ive<br>Bidding | 12/5/19                     | 12/10/19            | 12/18/19              | 1/7/20               | 1/7/20                | 1/8-13/20           | 1/14-20/20            | 1/22/20                                   | 1/30/20            | 2/7/20              | 2/12/20              | -                       | -                       | FY 2020<br>GAA<br>/BEFF | 500,000.00              | -             | 500,000.00                | 494,999.27                    | -             | 494,999.27    | 12/19/19      | 12/19/19                      | 12/19/19         | 12/19/19             | 12/19/19         |          |
|              | 20GH0047 - Asset Preservation/<br>Rehabilitation / Reconstruction<br>/ Upgrading of Damaged Paved<br>Roads-Secondary Roads -<br>Barcelod South Rd (Kabankalan-<br>Hooda-an Section),<br>K0089+000 - K0090+300,<br>Brgy. Talubangj, Kabankalan<br>City, Negros Occidental. | DPWH<br>3RD<br>DEO           | YES                                                  | Competit<br>ive<br>Bidding | 11/26/19                    | 11/28/19            | 12/6/19               | 12/18/18             | 12/18/19              | 12/19-<br>26/19     | 12/27/19-<br>1/6/20   | 1/8/20                                    | 5/12/20            | 5/21/20             | 5/22/20              | -                       | -                       | FY 2020<br>GAA<br>/BEFF | 49,000,000.00           | -             | 49,000,000.00             | 46,544,883.28                 | -             | 46,544,883.28 | 11/28/19      | 11/28/19                      | 11/28/19         | 11/28/19             | 11/28/19         |          |
|              | 20GH0048 - Construction of<br>Flood Mitigation Structure along<br>Brgy. Bungol River, Ilog, Negros<br>Occidental.                                                                                                                                                         | DPWH<br>3RD<br>DEO           | YES                                                  | Competit<br>ive<br>Bidding | 11/26/19                    | 11/28/19            | 12/6/19               | 12/18/18             | 12/18/19              | 12/19-<br>26/19     | 12/27/19-<br>1/6/20   | 1/8/20                                    | 1/30/20            | 2/7/20              | 2/12/20              | -                       | -                       | FY 2020<br>GAA<br>/BEFF | 49,000,000.00           | -             | 49,000,000.00             | 46,550,000.19                 | -             | 46,550,000.19 | 11/28/19      | 11/28/19                      | 11/28/19         | 11/28/19             | 11/28/19         |          |
|              | 20GH0060 - Construction/<br>Rehabilitation of Water Supply/<br>Septage and Rain Water<br>Collectors at 20 Different<br>Locations.                                                                                                                                         | DPWH<br>3RD<br>DEO           | NO                                                   | Competit<br>ive<br>Bidding | 4/21/20                     | 4/22/20             | 4/30/20               | 5/12/20              | 5/12/20               | 5/13/20             | 5/14-15/20            | 5/18/20                                   | 5/18/20            | 5/28/20             | 6/2/20               | 6/8/20                  | -                       | -                       | FY 2020<br>GAA<br>/BEFF | 4,086,775.00  | -                         | 4,086,775.00                  | 4,004,605.73  | -             | 4,594,303.56  | 5/6/20                        | 5/6/20           | 5/6/20               | 5/6/20           | 5/6/20   |
|              | 20GH0061 -<br>Repair/Maintenance of River<br>Bank Protection Along<br>Carpentera River, Brgy.<br>Carpentera, Sipalay City, Negros<br>Occidental                                                                                                                           | DPWH<br>3RD<br>DEO           | NO                                                   | Competit<br>ive<br>Bidding | 4/22/20                     | 4/24/20             | 5/4/20                | 5/18/20              | 5/18/20               | 5/19-<br>21/20      | 5/22-26/20            | 5/26/20                                   | 5/27/20            | 6/5/20              | 6/9/20               | 6/15/20                 | -                       | -                       | FY 2020<br>GAA<br>/BEFF | 4,600,000.00  | -                         | 4,600,000.00                  | 4,594,303.56  | -             | 4,594,303.56  | 4/30/20                       | 4/30/20          | 4/30/20              | 4/30/20          | 4/30/20  |
|              | 20GH0062 - Reconstruction of<br>Bypass Bypassing Sullyway at<br>Brgy. East Candan, Negros<br>Occidental                                                                                                                                                                   | DPWH<br>3RD<br>DEO           | NO                                                   | Competit<br>ive<br>Bidding | 4/22/20                     | 4/24/20             | 5/4/20                | 5/18/20              | 5/18/20               | 5/19-<br>21/20      | 5/22-26/20            | 5/26/20                                   | 5/27/20            | 6/5/20              | 6/9/20               | 6/15/20                 | -                       | -                       | FY 2020<br>GAA<br>/BEFF | 36,670,000.00 | -                         | 36,670,000.00                 | 34,836,280.69 | -             | 34,836,280.69 | 5/7/20                        | 5/7/20           | 5/7/20               | 5/7/20           | 5/7/20   |
|              | 20GH0065 -<br>Construction/Improvement of<br>Drainage Structure at Brgy.<br>East and West, Candan,<br>Negros Occidental                                                                                                                                                   | DPWH<br>3RD<br>DEO           | NO                                                   | Competit<br>ive<br>Bidding | 4/30/20                     | 5/4/20              | 5/12/20               | 5/26/20              | 5/26/20               | 5/27/20-<br>6/1/20  | 6/2-4/20              | 6/5/20                                    | 6/15/20            | 6/25/20             | 6/30/20              | -                       | -                       | FY 2020<br>GAA<br>/BEFF | 19,300,000.00           | -             | 19,300,000.00             | 15,401,386.96                 | -             | 15,401,386.96 | 5/9/20        | 5/9/20                        | 5/9/20           | 5/9/20               | 5/9/20           |          |
|              | 20GH0066 -<br>Repair/Maintenance of DPWH<br>Building DE's/Employees<br>Quarter Negros Occidental 3rd<br>District Engineering Office, So.<br>Mojon, Brgy. 1, Kabankalan<br>City, Negros Occidental                                                                         | DPWH<br>3RD<br>DEO           | NO                                                   | Competit<br>ive<br>Bidding | 4/30/20                     | 5/4/20              | 5/12/20               | 5/26/20              | 5/26/20               | 5/27/20 -<br>6/1/20 | 6/2-4/20              | 6/5/20                                    | 6/8/20             | 6/18/20             | 6/22/20              | -                       | -                       | FY 2020<br>GAA<br>/BEFF | 1,000,000.00            | -             | 1,000,000.00              | 989,999.09                    | -             | 989,999.09    | 5/8/20        | 5/8/20                        | 5/8/20           | 5/8/20               | 5/8/20           |          |

## DPWH, Negros Occidental 3rd District Engineering Office Kabankalan City

| Cod e<br>or P#P | Procurement Program/<br>Project                                                                                                                                                                                                | PHO/<br>End-<br>User | Is this<br>an early<br>procure<br>ment<br>activity? | Mode of<br>Proc.    | Actual Procurement Activity |                     |                       |                      |                      |                   |                       |                                                 |                    |                     | ABC (Php)            |                         |                           | Contract Cost (Php)                |              |      |              | List of Invited Observers | Date of Receipt of Invitation |                                                                                              |                                                                      | Delivery<br>Status<br>(Completed)<br>on                              |                                                                      |                   |              |   |              |  |
|-----------------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------------------|-----------------------------------------------------|---------------------|-----------------------------|---------------------|-----------------------|----------------------|----------------------|-------------------|-----------------------|-------------------------------------------------|--------------------|---------------------|----------------------|-------------------------|---------------------------|------------------------------------|--------------|------|--------------|---------------------------|-------------------------------|----------------------------------------------------------------------------------------------|----------------------------------------------------------------------|----------------------------------------------------------------------|----------------------------------------------------------------------|-------------------|--------------|---|--------------|--|
|                 |                                                                                                                                                                                                                                |                      |                                                     |                     | Pre-proc<br>Conference      | Abs/Past of<br>Bids | Pre-bid<br>Conference | Eligibility<br>Check | Sold/Open<br>of bids | Bid<br>Evaluation | Paid<br>Qualification | Date of BAC<br>Resolution<br>in Item<br>8 Award | Notice of<br>Award | Contract<br>Signing | Notice to<br>Proceed | Delivery/<br>Acceptance | Acceptance<br>/ Turn-over | Source of Funds                    | Total        | MOOE | CO           |                           | Total                         | MOOE                                                                                         | CO                                                                   |                                                                      | Pre-Bid<br>Conf.                                                     | Site/View<br>Ins. | Bid Eval     |   |              |  |
|                 | ZOGH0067 - Repair/Maintenance of DPWH Building Warehouse Building Negros Occidental 3rd District Engineering Office, Kabankalan City, Negros Occidental                                                                        | DPWH 3RD DEO         | NO                                                  | Competitive Bidding | 4/30/20                     | 5/4/20              | 5/12/20               | 5/26/20              | 5/26/20              | 5/27/20 - 6/1/20  |                       | 6/2-4/20                                        | 6/5/20             | 6/8/20              | 6/18/20              | 6/22/20                 | -                         | FY 2020 GAA /BEFF                  | 500,000.00   | -    | 500,000.00   |                           |                               | PICE CITY MAYOR, KABANKALAN CITY<br>COA<br>SOCIAL ACTION CENTER (KABANKALAN DOCEEN)<br>NACAP | 5/8/20<br>5/8/20<br>5/4/20<br>5/4/20<br>5/8/20<br>5/8/20<br>5/8/20   | 5/8/20<br>5/8/20<br>5/4/20<br>5/4/20<br>5/8/20<br>5/8/20<br>5/8/20   | 5/8/20<br>5/8/20<br>5/4/20<br>5/4/20<br>5/8/20<br>5/8/20<br>5/8/20   |                   | 495,042.00   | - | 495,042.00   |  |
|                 | ZOGH0068 - Repair/Maintenance of DPWH Building Motorpool Building Negros Occidental 3rd District Engineering Office, Kabankalan City, Negros Occidental                                                                        | DPWH 3RD DEO         | NO                                                  | Competitive Bidding | 4/30/20                     | 5/4/20              | 5/12/20               | 5/26/20              | 5/26/20              | 5/27/20 - 6/1/20  |                       | 6/2-4/20                                        | 6/5/20             | 6/8/20              | 6/18/20              | 6/22/20                 | -                         | FY 2020 GAA /BEFF                  | 1,000,000.00 | -    | 1,000,000.00 |                           |                               | PICE CITY MAYOR, KABANKALAN CITY<br>COA<br>SOCIAL ACTION CENTER (KABANKALAN DOCEEN)<br>NACAP | 5/8/20<br>5/8/20<br>5/4/20<br>5/4/20<br>5/8/20<br>5/8/20<br>5/8/20   | 5/8/20<br>5/8/20<br>5/4/20<br>5/4/20<br>5/8/20<br>5/8/20<br>5/8/20   | 5/8/20<br>5/8/20<br>5/4/20<br>5/4/20<br>5/8/20<br>5/8/20<br>5/8/20   |                   | 989,999.48   | - | 989,999.48   |  |
|                 | ZOGH0069 - Repair/Maintenance of DPWH Building IBMPC Building Negros Occidental 3rd District Engineering Office, So. Mojón, Brgy. 1, Kabankalan City, Negros Occidental                                                        | DPWH 3RD DEO         | NO                                                  | Competitive Bidding | 4/30/20                     | 5/4/20              | 5/12/20               | 5/26/20              | 5/26/20              | 5/27/20 - 6/1/20  |                       | 6/2-4/20                                        | 6/5/20             | 6/8/20              | 6/18/20              | 6/22/20                 | -                         | FY 2020 GAA /BEFF                  | 200,000.00   | -    | 200,000.00   |                           |                               | PICE CITY MAYOR, KABANKALAN CITY<br>COA<br>SOCIAL ACTION CENTER (KABANKALAN DOCEEN)<br>NACAP | 5/8/20<br>5/8/20<br>5/4/20<br>5/4/20<br>5/8/20<br>5/8/20<br>5/8/20   | 5/8/20<br>5/8/20<br>5/4/20<br>5/4/20<br>5/8/20<br>5/8/20<br>5/8/20   | 5/8/20<br>5/8/20<br>5/4/20<br>5/4/20<br>5/8/20<br>5/8/20<br>5/8/20   |                   | 198,003.23   | - | 198,003.23   |  |
|                 | ZOGH0070 - Repair/Maintenance of Retirement Wall along Ilog Habaangpan River, Brgy. 9, Kabankalan City, Negros Occidental                                                                                                      | DPWH 3RD DEO         | NO                                                  | Competitive Bidding | 5/6/20                      | 5/8/20 - 6/1/20     | 5/18/20               | 6/1/20               | 6/1/20               | 6/2-4/20          |                       | 6/5-9/20                                        | 6/11/20            | 6/15/20             | 6/25/20              | 6/30/20                 | -                         | FY 2020 GAA /BEFF                  | 1,400,000.00 | -    | 1,400,000.00 |                           |                               | PICE CITY MAYOR, KABANKALAN CITY<br>COA<br>SOCIAL ACTION CENTER (KABANKALAN DOCEEN)<br>NACAP | 5/8/20<br>5/8/20<br>5/8/20<br>5/8/20<br>5/21/20<br>5/21/20<br>5/8/20 | 5/8/20<br>5/8/20<br>5/8/20<br>5/8/20<br>5/21/20<br>5/21/20<br>5/8/20 | 5/8/20<br>5/8/20<br>5/8/20<br>5/8/20<br>5/21/20<br>5/21/20<br>5/8/20 |                   | 1,395,000.00 | - | 1,395,000.00 |  |
|                 | ZOGGH0001 - Procurement of various construction materials for use in the Repair and Maintenance of National Roads and Bridges, DPWHI, Negros Occidental 3rd DIO, Kabankalan City, Negros                                       | DPWH 3RD DEO         | YES                                                 | Public Bidding      | 12/4/19                     | 1/25-27 /19         | 12/13/19              | 12/27/19             | 12/27/19             | 1/6/20            |                       | 1/6/20                                          | 1/13/20            | 2/11/20             | 2/19/20              | 2/19/20                 |                           | FY 2020 GAA ROUTINE MAINTENANCE CE | 9,661,410.00 |      | 9,661,410.00 |                           |                               | CSA<br>COA<br>HBCCI                                                                          | 12/6/19<br>12/6/19<br>12/6/19                                        | 12/6/19<br>12/6/19<br>12/6/19                                        | 12/6/19<br>12/6/19<br>12/6/19                                        |                   | 9,665,005.00 |   | 9,665,005.00 |  |
|                 | ZOGGH0003 - Procurement of Aggregates Base Course Materials for use in Unimproved Road Shoulder (0132-L-786), KOT170-146 w/ sec. Along Candant Spilay Road, Brgy. West Candant, Brgy. Mambato, Sipalay City, Negros Occidental | DPWH 3RD DEO         | NO                                                  | Public Bidding      | 3/3/20                      | 3/10/20 - 5/6/20    | 3/18/20               | 5/6/20               | 5/6/20               | 5/8/20            |                       | 5/8/20                                          | 5/13/20            | 5/13/20             | 5/26/20              | 5/26/20                 |                           | FY 2020 GAA ROUTINE MAINTENANCE CE | 1,224,405.00 |      | 1,224,405.00 |                           |                               | CSA<br>COA<br>HBCCI                                                                          | 3/10/20<br>3/10/20<br>3/10/20                                        | 3/10/20<br>3/10/20<br>3/10/20                                        | 3/10/20<br>3/10/20<br>3/10/20                                        |                   | 1,218,490.00 |   | 1,218,490.00 |  |
|                 | ZOGGH0004 - Procurement of Fuel for use in the Repair and Maintenance of National Roads and Bridge (Areawide), DPWHI, Negros Occidental 3rd DIO, Kabankalan City, Negros Occidental                                            | DPWH 3RD DEO         | NO                                                  | Public Bidding      | -                           | 3/11- 13/20         | -                     | 3/18/20              | 3/18/20              | 3/19/20           |                       | 3/19/20                                         | 3/19/20            | 3/19/20             | 3/30/20              | 4/16/20                 |                           | FY 2020 GAA ROUTINE MAINTENANCE CE | 914,247.00   |      | 914,247.00   |                           |                               | CSA<br>COA<br>HBCCI                                                                          | 3/12/20<br>3/12/20<br>3/12/20                                        | 3/12/20<br>3/12/20<br>3/12/20                                        | 3/12/20<br>3/12/20<br>3/12/20                                        |                   | 912,645.00   |   | 912,645.00   |  |
|                 | ZOGGH0005 - Procurement of Fuel for use in the Repair and Maintenance of National Roads and Bridge (Areawide), DPWHI, Negros Occidental 3rd DIO, Kabankalan City, Negros Occidental                                            | DPWH 3RD DEO         | NO                                                  | Public Bidding      | -                           | 3/12- 19/20         | -                     | 3/19/20              | 3/19/20              | 3/20/20           |                       | 3/20/20                                         | 3/22/20            | 3/31/20             | 4/14/20              | -                       |                           | FY LAO 2020                        | 75,000.00    |      | 75,000.00    |                           |                               | CSA<br>COA<br>HBCCI                                                                          | 3/13/20<br>3/13/20<br>3/13/20                                        | 3/13/20<br>3/13/20<br>3/13/20                                        | 3/13/20<br>3/13/20<br>3/13/20                                        |                   | 74,800.00    |   | 74,800.00    |  |

| Code<br>PAP | Procurement Program/<br>Project                                                                                                                                                                                                               | PMO/<br>End-User   | Is this<br>an early<br>procure-<br>ment<br>activity? | Mode of<br>Proc.       | Preproc<br>Comments | Ad/Post of<br>JAB | Pre-bid<br>Conference | Eligibility<br>Check | Sub/ Open<br>of bids | Actual Procurement Activity |         |         |         | Notice of<br>Award | Contract<br>Signing | Notice to<br>Proceed | Delivery/<br>Acceptance | Acceptance<br>/ Turn-over | Source of Funds                                                             | ABC (Php)  |  |  | Contract Cost (Php) |  |  | Date of Receipt of Invitation |         |         |         | List of Invited Observers | Pre-bid<br>Conf. | Eligibility<br>Check | Sub/Open<br>Bids | Bid Eval | Delivery<br>/ Completed<br>on |
|-------------|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--------------------|------------------------------------------------------|------------------------|---------------------|-------------------|-----------------------|----------------------|----------------------|-----------------------------|---------|---------|---------|--------------------|---------------------|----------------------|-------------------------|---------------------------|-----------------------------------------------------------------------------|------------|--|--|---------------------|--|--|-------------------------------|---------|---------|---------|---------------------------|------------------|----------------------|------------------|----------|-------------------------------|
|             |                                                                                                                                                                                                                                               |                    |                                                      |                        |                     |                   |                       |                      |                      |                             |         |         |         |                    |                     |                      |                         |                           |                                                                             |            |  |  |                     |  |  |                               |         |         |         |                           |                  |                      |                  |          |                               |
|             | 20G040006 - Procurement of Brush Cutter for use in the Repair and Maintenance of National Roads and Bridges, DPWH, Negros Occidental 3rd DEO, Kabankalan City                                                                                 | DPWH<br>3RD<br>DEO | NO                                                   | Public Bidding         | -                   | 3/17-24/20        | -                     | 3/24/20              | 3/24/20              | 3/27/20                     | 3/30/20 | 4/2/20  | 4/16/20 | 4/16/20            | 4/24/20             | 5/11/20              | 5/30/20                 | 5/30/20                   | FY 2020<br>ROUTINE<br>MAINTENANCE<br>CE                                     | 750,000.00 |  |  | 727,500.00          |  |  | 3/17/20                       | 3/17/20 | 3/17/20 | 3/17/20 | CSA                       |                  | 3/17/20              | 3/17/20          | 3/17/20  |                               |
|             | 20G040007 - Procurement of Engine Oil for various motor vehicles and equipment, DPWH, Negros Occidental 3rd DEO, Kabankalan City                                                                                                              | DPWH<br>3RD<br>DEO | NO                                                   | Public Bidding         | -                   | 3/18-25/20        | -                     | 3/25/20              | 3/25/20              | 3/27/20                     | 3/30/20 | 4/2/20  | 4/16/20 | 4/22/20            | 4/22/20             | 5/8/20               | 5/8/20                  | 5/8/20                    | FY 2020<br>GAA<br>(ROUTINE<br>MAINTENANCE<br>CE / EO)                       | 322,100.00 |  |  | 321,600.00          |  |  | 3/18/20                       | 3/18/20 | 3/18/20 | 3/18/20 | CSA                       |                  | 3/18/20              | 3/18/20          | 3/18/20  |                               |
|             | 20G040009 - Procurement of Battery for use in various motor vehicles, DPWH, Negros Occidental 3rd DEO, Kabankalan City                                                                                                                        | DPWH<br>3RD<br>DEO | NO                                                   | Public Bidding         | -                   | 6/2-9/20          | -                     | 6/9/20               | 6/10/20              | 6/10/20                     | -       | 6/18/20 | 6/18/20 | 7/6/20             | 7/6/20              | 7/23/20              | -                       | -                         | FY 2020<br>GAA<br>(ROUTINE<br>MAINTENANCE<br>CE / EO)                       | 271,375.00 |  |  | 271,175.00          |  |  | 6/5/20                        | 6/5/20  | 6/5/20  | 6/5/20  | CSA                       |                  | 6/5/20               | 6/5/20           | 6/5/20   |                               |
|             | RFQ No. 20-03-001 - Procurement of Spare Parts for use in the replacement of worn out parts of the engine of the Excavator used in the Repair and Maintenance of National Roads and Bridges, DPWH, Negros Occidental 3rd DEO, Kabankalan City | DPWH<br>3RD<br>DEO | NO                                                   | Shopping               | -                   | 3/4-12/20         | -                     | 3/12/20              | -                    | -                           | -       | 3/16/20 | 3/17/20 | 3/25/20            | 3/25/20             | 5/18/20              | -                       | -                         | FY 2020<br>GAA<br>(ROUTINE<br>MAINTENANCE<br>CE                             | 15,749.42  |  |  | 15,712.50           |  |  | -                             | -       | -       | -       | CSA                       |                  | -                    | -                | -        |                               |
|             | RFQ No. 20-03-002 - Procurement of provisions/meals for participants in Gender and Development (GAD) Activity (International Women's Month), DPWH, Negros Occidental 3rd DEO, Kabankalan City                                                 | DPWH<br>3RD<br>DEO | NO                                                   | Small Value            | -                   | 3/12-24/20        | -                     | 3/24/20              | -                    | -                           | -       | 3/27/20 | 3/27/20 | 4/6/20             | 4/6/20              | 4/6/20               | -                       | -                         | 2020-03-03<br>094024                                                        | 27,820.50  |  |  | 27,820.50           |  |  | -                             | -       | -       | -       | CSA                       |                  | -                    | -                | -        |                               |
|             | RFQ No. 20-03-003 - Procurement of 1- shirts and other supplies for use in Gender and Development (GAD) Activity (International Women's Month), DPWH, Negros Occidental 3rd DEO, Kabankalan City                                              | DPWH<br>3RD<br>DEO | NO                                                   | Shopping               | -                   | 3/13-24/20        | -                     | 3/24/20              | -                    | -                           | -       | 3/27/20 | 3/27/20 | 4/2/20             | 4/2/20              | 4/2/20               | 4/2/20                  | 4/2/20                    | 2020-03-03<br>094024                                                        | 17,679.48  |  |  | 17,424.00           |  |  | -                             | -       | -       | -       | CSA                       |                  | -                    | -                | -        |                               |
|             | RFQ No. 20-04-004 - Emergency Purchase of various hardware and construction supplies needed to combat COVID -19 and to safeguard the well-being of the general public, DPWH, Negros Occidental 3rd DEO, Kabankalan City                       | DPWH<br>3RD<br>DEO | NO                                                   | Negotiated Procurement | -                   | 4/6/20            | -                     | -                    | -                    | -                           | -       | 3/31/20 | 4/2/20  | 4/3/20             | 4/3/20              | 4/3/20               | 4/5/20                  | -                         | FY 2020 RA<br>11465<br>Regular<br>Budget<br>2020-03-03<br>240005 EA<br>O    | 229,870.50 |  |  | 227,937.00          |  |  | -                             | -       | -       | -       | CSA                       |                  | -                    | -                | -        |                               |
|             | RFQ No. 20-05-005 - Procurement of One Hundred (100) pieces of 12 walls led Bulb for use in various offices/sections, DPWH, Negros Occidental 3rd DEO, Kabankalan City                                                                        | DPWH<br>3RD<br>DEO | NO                                                   | Shopping               | -                   | 5/20-28/20        | -                     | 5/20/20              | -                    | -                           | -       | 6/1/20  | 6/2/20  | 6/4/20             | 6/4/20              | 6/4/20               | 6/20/20                 | -                         | FY2019 RA<br>11260<br>EXTENDED<br>REGULAR<br>BUDGET<br>CONTRIBUT<br>NG MOOE | 47,500.00  |  |  | 46,740.00           |  |  | -                             | -       | -       | -       | CSA                       |                  | -                    | -                | -        |                               |
|             | RFQ No. 20-06-007- Procurement of one (1) unit portable speaker for use in various activities of DPWH, Negros Occidental 3rd DEO, Kabankalan City, Negros Occidental                                                                          | DPWH<br>3RD<br>DEO | NO                                                   | Shopping               | -                   | 6/2-10/20         | -                     | 6/10/20              | -                    | -                           | -       | 6/15/20 | 6/16/20 | 6/24/20            | 6/24/20             | 7/9/20               | -                       | -                         | FY2019 RA<br>11260<br>EXTENDED<br>REGULAR<br>BUDGET<br>CONTRIBUT<br>NG MOOE | 20,500.00  |  |  | 19,000.00           |  |  | -                             | -       | -       | -       | CSA                       |                  | -                    | -                | -        |                               |

| Code<br>PAP                                                  | Procurement Program/<br>Project                                                                                                                                                                         | PMO/<br>End-<br>User | Is this<br>procure-<br>ment<br>activity? | Mode of<br>Proc. | Actual Procurement Activity |                   |                       |                      |                   |                   |                       |                                          |                    |                     |                      |                                         | ABC (Php)          |                                                                              |                |    | Contract Cost (Php) |           |    |                           | Date of Receipt of Invitation |                      |                  |          | Delivery<br>/ Completed<br>on |  |  |  |
|--------------------------------------------------------------|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------------------|------------------------------------------|------------------|-----------------------------|-------------------|-----------------------|----------------------|-------------------|-------------------|-----------------------|------------------------------------------|--------------------|---------------------|----------------------|-----------------------------------------|--------------------|------------------------------------------------------------------------------|----------------|----|---------------------|-----------|----|---------------------------|-------------------------------|----------------------|------------------|----------|-------------------------------|--|--|--|
|                                                              |                                                                                                                                                                                                         |                      |                                          |                  | Pre-proc<br>Conference      | Ad/Post of<br>JAB | Pre-bid<br>Conference | Eligibility<br>Check | Sub/ Open<br>Bids | Bid<br>Evaluation | Post<br>Qualification | Date of BAC<br>Resolution<br>in<br>Award | Notice of<br>Award | Contract<br>Signing | Notice to<br>Proceed | Delivery /<br>Acceptance /<br>Turn over | Source<br>of Funds | Total                                                                        | MOOE           | CO | Total               | MOOE      | CO | List of Invited Observers | Pre-bid<br>Conf.              | Eligibility<br>Check | Sub/Open<br>Bids | Bid Eval |                               |  |  |  |
|                                                              | RFQ No. 20-06-008:<br>Procurement of materials for<br>use in the improvement of<br>handwashing facility for<br>sanitation, DPWH, Negros<br>Occidental 3rd DEO,<br>Kabankalan City, Negros<br>Occidental | DPWH<br>3RD<br>DEO   | NO                                       | Shopping         |                             | 6/3-<br>11/2020   |                       |                      | 6/11/20           | -                 | -                     | 06/17/2020                               |                    | 6/25/20             | 6/25/20              | 7/12/20                                 |                    | FY2019 RA<br>11260<br>EXPENDITURE<br>REGULAR<br>2019<br>CONTINUE<br>ING MOOE | 20,500.00      |    | 20,500.00           | 19,000.00 |    | CSA<br>COA<br>HRECI       | -                             | -                    | -                | -        | -                             |  |  |  |
| Total Allotted Budget of Procurement Activities              |                                                                                                                                                                                                         |                      |                                          |                  |                             |                   |                       |                      |                   |                   |                       |                                          |                    |                     |                      |                                         |                    |                                                                              | 723,567,251.90 |    |                     |           |    |                           |                               |                      |                  |          |                               |  |  |  |
| Total Contract Price of Procurement Activities Conducted     |                                                                                                                                                                                                         |                      |                                          |                  |                             |                   |                       |                      |                   |                   |                       |                                          |                    |                     |                      |                                         |                    |                                                                              | 686,691,073.38 |    |                     |           |    |                           |                               |                      |                  |          |                               |  |  |  |
| Total Savings (Total Allotted Budget - Total Contract Price) |                                                                                                                                                                                                         |                      |                                          |                  |                             |                   |                       |                      |                   |                   |                       |                                          |                    |                     |                      |                                         |                    |                                                                              | 36,876,178.52  |    |                     |           |    |                           |                               |                      |                  |          |                               |  |  |  |



| Code<br>PAP                                                                                                                                                                     | Procurement Program/<br>Project | PMO/<br>End-<br>User | Is this<br>procure-<br>ment<br>activity? | Pre-proc<br>Conference | Ad/Post of<br>JAB | Pre-bid<br>Conference | Eligibility<br>Check | Sub/ Open<br>Bids | Actual Procurement Activity | Source<br>of Funds | ABC (Php)    |      |              | Contract Cost (Php) |      |    | Date of Receipt of Invitation |                      |                   |          | Delivery<br>/ Completed<br>on |
|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|---------------------------------|----------------------|------------------------------------------|------------------------|-------------------|-----------------------|----------------------|-------------------|-----------------------------|--------------------|--------------|------|--------------|---------------------|------|----|-------------------------------|----------------------|-------------------|----------|-------------------------------|
|                                                                                                                                                                                 |                                 |                      |                                          |                        |                   |                       |                      |                   |                             |                    | Total        | MOOE | CO           | Total               | MOOE | CO | Pre-bid<br>Conf.              | Eligibility<br>Check | Sub/ Open<br>Bids | Bid Eval |                               |
| 19GM0124 (Re-advertisement) -<br>Completion of 1 Unit (2) Two<br>Storey Regular Workshop<br>Building at Canales National<br>High School, Kabankalan City,<br>Negros Occidental. | DPWH<br>3RD<br>DEO              | NO                   | Competi-<br>ve<br>Bidding                | 12/2/19                | 12/3/19           | 12/11/19              | 12/23/19             | 12/23/19          | 12/23-<br>26/19             | 1/10/20            | 1,230,000.00 | -    | 1,230,000.00 | -                   | -    | -  | 12/4/19                       | 12/4/19              | 12/4/19           | 12/4/19  | 12/4/19                       |
| 19GM0125 - Completion of 1<br>Unit (2) Two Storey Science<br>Laboratory Building at Binical<br>NHS, Kabankalan City, Negros<br>Occidental.                                      | DPWH<br>3RD<br>DEO              | NO                   | Competi-<br>ve<br>Bidding                | 11/26/19               | 11/28/19          | 12/6/19               | 12/18/19             | 12/18/19          | 12/23-<br>26/19             | 1/8/20             | 893,000.00   | -    | 893,000.00   | -                   | -    | -  | 11/28/19                      | 12/2/19              | 12/2/19           | 12/2/19  | 12/2/19                       |
| 19GM0126 (Re-advertisement) -<br>Completion of 1 Unit (2) Two<br>Storey Science Laboratory<br>Building at Salang NHS,<br>Kabankalan City, Negros<br>Occidental.                 | DPWH<br>3RD<br>DEO              | NO                   | Competi-<br>ve<br>Bidding                | 12/2/19                | 12/3/19           | 12/11/19              | 12/23/19             | 12/23/19          | 12/23-<br>26/19             | 1/10/20            | 1,300,000.00 | -    | 1,300,000.00 | -                   | -    | -  | 12/4/19                       | 12/4/19              | 12/4/19           | 12/4/19  | 12/4/19                       |
| 19GM0127 - Completion of 1<br>Unit (2) Two Storey Science<br>Laboratory Building at Bilbao<br>Uyico NHS, Hinoba-an, Negros<br>Occidental.                                       | DPWH<br>3RD<br>DEO              | NO                   | Competi-<br>ve<br>Bidding                | 12/2/19                | 12/3/19           | 12/11/19              | 12/23/19             | 12/23/19          | 12/23-<br>26/19             | 1/10/20            | 810,397.26   | -    | 810,397.26   | -                   | -    | -  | 12/2/19                       | 12/2/19              | 12/2/19           | 12/2/19  | 12/2/19                       |
| 19GM0128 - Completion of 1<br>Unit (2) Two Storey ICT<br>Laboratory Building at Bilbao<br>Uyico NHS, Hinoba-an, Negros<br>Occidental.                                           | DPWH<br>3RD<br>DEO              | NO                   | Competi-<br>ve<br>Bidding                | 12/2/19                | 12/3/19           | 12/11/19              | 12/23/19             | 12/23/19          | 12/23-<br>26/19             | 1/10/20            | 810,397.26   | -    | 810,397.26   | -                   | -    | -  | 12/2/19                       | 12/2/19              | 12/2/19           | 12/2/19  | 12/2/19                       |
| 19GM0129 (Re-advertisement) -<br>Completion of 2 Units (2) Two<br>Storey Regular Workshop<br>Building at Bilbao Uyico NHS,<br>Hinoba-an, Negros Occidental.                     | DPWH<br>3RD<br>DEO              | NO                   | Competi-<br>ve<br>Bidding                | 12/4/19                | 12/5/19           | 12/13/19              | 12/26/19             | 12/26/19          | 12/26/19 -<br>1/2/20        | 1/11/20            | 1,365,000.00 | -    | 1,365,000.00 | -                   | -    | -  | 12/6/19                       | 12/6/19              | 12/6/19           | 12/6/19  | 12/6/19                       |
| 19GM0130 (Re-advertisement) -<br>Completion of 1 Unit (2) Two<br>Storey Science Laboratory<br>Building at Andalusian NHS -<br>Ilog Poblacion Ext. Ilog, Negros<br>Occidental.   | DPWH<br>3RD<br>DEO              | NO                   | Competi-<br>ve<br>Bidding                | 12/4/19                | 12/5/19           | 12/13/19              | 12/26/19             | 12/26/19          | 12/26/19 -<br>1/2/20        | 1/10/20            | 1,764,432.28 | -    | 1,764,432.28 | -                   | -    | -  | 12/6/19                       | 12/6/19              | 12/6/19           | 12/6/19  | 12/6/19                       |
| 19GM0131 - Completion of 1<br>Unit (2) Two Storey ICT<br>Laboratory Building at<br>Andalusian NHS-Ilog Poblacion<br>Ext. Ilog, Negros Occidental.                               | DPWH<br>3RD<br>DEO              | NO                   | Competi-<br>ve<br>Bidding                | 12/26/20               | 12/27/19          | 1/6/20                | 1/21/20              | 1/21/20           | 1/22-<br>24/20              | 1/29/20            | 810,397.26   | -    | 810,397.26   | -                   | -    | -  | 12/27/19                      | 12/27/19             | 12/27/19          | 12/27/19 | 12/27/19                      |

| Code<br>e<br>PAP            | Procurement Program/<br>Project                                                                                                                              | PMO/<br>End-<br>User | Is this<br>procure<br>ment<br>activity? | Mode of<br>Proc.<br>ve<br>Bidding | Actual Procurement Activity |                       |                       |                      |                      |                      |                       |                                                          |                    |                     | ABC (Php)            |                                     |                         |              | Contract Cost (Php) |              |       |      | List of Invited Observers |                                                                                                            |          |          | Date of Receipt of Invitation |                  |                      |                   | Delivery<br>/ Completion |          |
|-----------------------------|--------------------------------------------------------------------------------------------------------------------------------------------------------------|----------------------|-----------------------------------------|-----------------------------------|-----------------------------|-----------------------|-----------------------|----------------------|----------------------|----------------------|-----------------------|----------------------------------------------------------|--------------------|---------------------|----------------------|-------------------------------------|-------------------------|--------------|---------------------|--------------|-------|------|---------------------------|------------------------------------------------------------------------------------------------------------|----------|----------|-------------------------------|------------------|----------------------|-------------------|--------------------------|----------|
|                             |                                                                                                                                                              |                      |                                         |                                   | Pre-proc<br>Conference      | Air/Post of<br>Tender | Pre-bid<br>Conference | Eligibility<br>Check | Sub/ Open<br>of file | Bid<br>Evaluations   | Post<br>Qualification | Date of BAC<br>Resolution<br>(Recommendation<br>& Award) | Notice of<br>Award | Contract<br>Signing | Notice to<br>Proceed | Delivery/<br>Acceptance / Turn-over | Source<br>of Funds      | Total        | MODE                | CO           | Total | MODE | CO                        | List of Invited Observers                                                                                  |          |          |                               | Pre-bid<br>Conf. | Eligibility<br>Check | Sub/ Open<br>Bids | Bid Eval                 |          |
| 19GM0132 -                  | Completion of 1<br>Unit (2) Two Storey Science<br>Laboratory Building at Bocana<br>NHS, Ilog, Negros Occidental.                                             | DPWH<br>3RD<br>DEO   | NO                                      | Competitive<br>Bidding            | 12/2/19                     | 12/3/19               | 12/11/19              | 12/23/19             | 12/23/19             | 12/23-<br>26/19      | 12/27/19-<br>1/8/20   | 1/10/20                                                  | -                  | -                   | -                    | -                                   | FY 2019<br>GAA<br>/BEFF | 810,397.26   | -                   | 810,397.26   | -     | -    | -                         | PICE<br>MUNICIPAL MAYOR, ILOG<br>COA<br>SOCIAL ACTION CENTER<br>(KABANKALAN DIOCESE)<br>NACAP<br>DEPED     | 12/2/19  | 12/2/19  | 12/2/19                       | 12/2/19          | 12/2/19              | 12/2/19           | 12/2/19                  | 12/2/19  |
| 19GM0133 -                  | Completion of 1<br>Unit (2) Two Storey ICT<br>Laboratory Building at Bocana<br>NHS, Ilog, Negros Occidental.                                                 | DPWH<br>3RD<br>DEO   | NO                                      | Competitive<br>Bidding            | 12/27/19                    | 1/6/20                | 1/6/20                | 1/21/20              | 1/21/20              | 1/22-<br>24/20       | 1/25-28/20            | 1/29/20                                                  | -                  | -                   | -                    | -                                   | FY 2019<br>GAA<br>/BEFF | 810,397.26   | -                   | 810,397.26   | -     | -    | -                         | PICE<br>MUNICIPAL MAYOR, ILOG<br>COA<br>SOCIAL ACTION CENTER<br>(KABANKALAN DIOCESE)<br>NACAP<br>DEPED     | 12/27/19 | 12/27/19 | 12/27/19                      | 12/27/19         | 12/27/19             | 12/27/19          | 12/27/19                 | 12/27/19 |
| 19GM0134 (Re-advertisement) | Completion of 1 Unit (2) Two<br>Storey Science Laboratory<br>Building at Bocana NHS-Galicia<br>Ext., Ilog, Negros Occidental.                                | DPWH<br>3RD<br>DEO   | NO                                      | Competitive<br>Bidding            | 12/4/19                     | 12/5/19               | 12/13/19              | 12/26/19             | 12/26/19             | 12/26/19 -<br>1/2/20 | 1/3-9/20              | 1/11/20                                                  | -                  | -                   | -                    | -                                   | FY 2019<br>GAA<br>/BEFF | 1,764,432.28 | -                   | 1,764,432.28 | -     | -    | -                         | PICE<br>MUNICIPAL MAYOR, ILOG<br>COA<br>SOCIAL ACTION CENTER<br>(KABANKALAN DIOCESE)<br>NACAP<br>DEPED     | 12/6/19  | 12/6/19  | 12/6/19                       | 12/6/19          | 12/6/19              | 12/6/19           | 12/6/19                  | 12/6/19  |
| 19GM0135 -                  | Completion of 1<br>Unit (2) Two Storey ICT<br>Laboratory Building at Bocana<br>NHS-Galicia Ext., Ilog, Negros<br>Occidental.                                 | DPWH<br>3RD<br>DEO   | NO                                      | Competitive<br>Bidding            | 12/2/19                     | 12/3/19               | 12/11/19              | 12/23/19             | 12/23/19             | 12/23-<br>26/19      | 12/27/19-<br>1/8/20   | 1/10/20                                                  | -                  | -                   | -                    | -                                   | FY 2019<br>GAA<br>/BEFF | 810,397.26   | -                   | 810,397.26   | -     | -    | -                         | PICE<br>MUNICIPAL MAYOR, ILOG<br>COA<br>SOCIAL ACTION CENTER<br>(KABANKALAN DIOCESE)<br>NACAP<br>DEPED     | 12/2/19  | 12/2/19  | 12/2/19                       | 12/2/19          | 12/2/19              | 12/2/19           | 12/2/19                  | 12/2/19  |
| 19GM0136 -                  | Completion of 1<br>Unit (2) Two Storey ICT<br>Laboratory Building at Tuyom<br>NHS (Gullungan NHS Ext.),<br>Cauayan, Negros Occidental.                       | DPWH<br>3RD<br>DEO   | NO                                      | Competitive<br>Bidding            | 12/2/19                     | 12/3/19               | 12/11/19              | 12/23/19             | 12/23/19             | 12/23-<br>26/19      | 12/27/19-<br>1/8/20   | 1/10/20                                                  | -                  | -                   | -                    | -                                   | FY 2019<br>GAA<br>/BEFF | 810,397.26   | -                   | 810,397.26   | -     | -    | -                         | PICE<br>MUNICIPAL MAYOR, CAUAYAN<br>COA<br>SOCIAL ACTION CENTER<br>(KABANKALAN DIOCESE)<br>NACAP<br>DEPED  | 12/2/19  | 12/2/19  | 12/2/19                       | 12/2/19          | 12/2/19              | 12/2/19           | 12/2/19                  | 12/2/19  |
| 19GM0137 (Re-advertisement) | Completion Of 1 Unit (2) Two<br>Storey ICT Laboratory Building<br>At Juan Gequilana NHS<br>(Manabat NHS), Ilog, Negros<br>Occidental.                        | DPWH<br>3RD<br>DEO   | NO                                      | Competitive<br>Bidding            | 12/4/19                     | 12/5/19               | 12/13/19              | 12/26/19             | 12/26/19             | 12/26/19 -<br>1/2/20 | 1/3-9/20              | 1/11/20                                                  | -                  | -                   | -                    | -                                   | FY 2019<br>GAA<br>/BEFF | 1,764,432.28 | -                   | 1,764,432.28 | -     | -    | -                         | PICE<br>MUNICIPAL MAYOR, ILOG<br>COA<br>SOCIAL ACTION CENTER<br>(KABANKALAN DIOCESE)<br>NACAP<br>DEPED     | 12/6/19  | 12/6/19  | 12/6/19                       | 12/6/19          | 12/6/19              | 12/6/19           | 12/6/19                  | 12/6/19  |
| 19GM0138-                   | Completion of 1<br>Unit (2) Two Storey Regular<br>Workshop Building at<br>Buhangan National High<br>School-Talacagay Ext., Hinoba-<br>an, Negros Occidental. | DPWH<br>3RD<br>DEO   | NO                                      | Competitive<br>Bidding            | 12/2/19                     | 12/3/19               | 12/11/19              | 12/23/19             | 12/23/19             | 12/23-<br>26/19      | 12/27/19-<br>1/8/20   | 1/10/20                                                  | -                  | -                   | -                    | -                                   | FY 2019<br>GAA<br>/BEFF | 810,397.26   | -                   | 810,397.26   | -     | -    | -                         | PICE<br>MUNICIPAL MAYOR-HINOBA-AN<br>COA<br>SOCIAL ACTION CENTER<br>(KABANKALAN DIOCESE)<br>NACAP<br>DEPED | 12/2/19  | 12/2/19  | 12/2/19                       | 12/2/19          | 12/2/19              | 12/2/19           | 12/2/19                  | 12/2/19  |
| 19GM0139 -                  | Completion of 1<br>Unit (2) Two Storey Regular<br>Workshop Building at<br>Buhangan National High<br>School-Talacagay Ext., Hinoba-<br>an, Negros Occidental. | DPWH<br>3RD<br>DEO   | NO                                      | Competitive<br>Bidding            | 12/2/19                     | 12/3/19               | 12/11/19              | 12/23/19             | 12/23/19             | 12/23-<br>26/19      | 12/27/19-<br>1/8/20   | 1/10/20                                                  | -                  | -                   | -                    | -                                   | FY 2019<br>GAA<br>/BEFF | 810,397.26   | -                   | 810,397.26   | -     | -    | -                         | PICE<br>MUNICIPAL MAYOR-HINOBA-AN<br>COA<br>SOCIAL ACTION CENTER<br>(KABANKALAN DIOCESE)<br>NACAP<br>DEPED | 12/2/19  | 12/2/19  | 12/2/19                       | 12/2/19          | 12/2/19              | 12/2/19           | 12/2/19                  | 12/2/19  |
| 19GM0140 -                  | Completion of 1<br>Unit (2) Two Storey Science<br>Laboratory Building at Tuyom<br>NHS (Gullungan NHS Ext.),<br>Cauayan, Negros Occidental.                   | DPWH<br>3RD<br>DEO   | NO                                      | Competitive<br>Bidding            | 12/2/19                     | 12/3/19               | 12/11/19              | 12/23/19             | 12/23/19             | 12/23-<br>26/19      | 12/27/19-<br>1/8/20   | 1/10/20                                                  | -                  | -                   | -                    | -                                   | FY 2019<br>GAA<br>/BEFF | 810,397.26   | -                   | 810,397.26   | -     | -    | -                         | PICE<br>MUNICIPAL MAYOR, CAUAYAN<br>COA<br>SOCIAL ACTION CENTER<br>(KABANKALAN DIOCESE)<br>NACAP<br>DEPED  | 12/2/19  | 12/2/19  | 12/2/19                       | 12/2/19          | 12/2/19              | 12/2/19           | 12/2/19                  | 12/2/19  |

| Cod<br>e<br>PAP | Procurement Program/<br>Project                                                                                                                                                                                              | PMO/<br>End-<br>User | Is this<br>an early<br>procure<br>ment<br>activity? | Mode of<br>Proc.         | Actual Procurement Activity |                    |                       |                      |                    |                      |                       |                                        |                    |                     |                      |                          | ABC (Php)               |               |      |               | Contract Cost (Php) |      |    |                                                                                                     | Date of Receipt of Invitation                                        |                                                                      |                                                                      |                                                                      | Delivery<br>on |
|-----------------|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------------------|-----------------------------------------------------|--------------------------|-----------------------------|--------------------|-----------------------|----------------------|--------------------|----------------------|-----------------------|----------------------------------------|--------------------|---------------------|----------------------|--------------------------|-------------------------|---------------|------|---------------|---------------------|------|----|-----------------------------------------------------------------------------------------------------|----------------------------------------------------------------------|----------------------------------------------------------------------|----------------------------------------------------------------------|----------------------------------------------------------------------|----------------|
|                 |                                                                                                                                                                                                                              |                      |                                                     |                          | Pre-proc<br>Conference      | Ad/Invit<br>of IAB | Pre-bid<br>Conference | Eligibility<br>Check | Sub/Open<br>of Bid | Bid<br>Evaluation    | Post<br>Qualification | Date of BAC<br>Recommendation<br>Award | Notice of<br>Award | Contract<br>Signing | Notice to<br>Proceed | Delivery /<br>Acceptance | Source<br>of Funds      | Total         | MODE | CO            | Total               | MODE | CO | List of Invited Observers                                                                           | Pre-bid<br>Conf.                                                     | Eligibility<br>Check                                                 | Sub/Open<br>of Bid                                                   | Bid Eval                                                             |                |
|                 | 19GH0141 (Re-advertisement)-<br>Completion of 1 Unit (2) Two<br>Storey ICT Laboratory Building<br>at Cal Montilla National High<br>School, Sipalay City, Negros<br>Occidental.                                               | DPWH<br>3RD<br>DEO   | NO                                                  | Competi<br>ve<br>Bidding | 12/4/19                     | 12/5/19            | 12/13/19              | 12/26/19             | 12/26/19           | 12/26/19 -<br>1/1/20 | 1/3-9/20              | 1/11/20                                | -                  | -                   | -                    | -                        | FY 2019<br>GAA<br>/BEFF | 1,230,000.00  | -    | 1,230,000.00  | -                   | -    | -  | PICE<br>CITY MAYOR, SIPALAY CITY<br>COA<br>SOCIAL ACTION CENTER<br>(KABANKALAN DIOCESE)<br>NICAP    | 12/6/19<br>12/10/19<br>12/5/19<br>12/6/19<br>12/6/19<br>12/6/19      | 12/6/19<br>12/10/19<br>12/5/19<br>12/6/19<br>12/6/19<br>12/6/19      | 12/6/19<br>12/10/19<br>12/5/19<br>12/6/19<br>12/6/19<br>12/6/19      | 12/6/19<br>12/10/19<br>12/5/19<br>12/6/19<br>12/6/19<br>12/6/19      | 12/6/19        |
|                 | 19GH0142- Completion of 1<br>Unit (2) Two Storey Four (4)<br>Classroom Building at Gil<br>Montilla National High School,<br>Sipalay City, Negros Occidental.                                                                 | DPWH<br>3RD<br>DEO   | NO                                                  | Competi<br>ve<br>Bidding | 12/2/19                     | 12/3/19            | 12/11/19              | 12/23/19             | 12/23/19           | 12/23-<br>26/19      | 12/27/19-<br>1/8/20   | 1/10/20                                | -                  | -                   | -                    | -                        | FY 2019<br>GAA<br>/BEFF | 705,000.00    | -    | 705,000.00    | -                   | -    | -  | PICE<br>CITY MAYOR, SIPALAY CITY<br>COA<br>SOCIAL ACTION CENTER<br>(KABANKALAN DIOCESE)<br>NICAP    | 13/2/19<br>12/2/19<br>11/29/19<br>12/2/19<br>12/2/19<br>12/2/19      | 12/2/19<br>12/2/19<br>11/29/19<br>12/2/19<br>12/2/19<br>12/2/19      | 12/2/19<br>12/2/19<br>11/29/19<br>12/2/19<br>12/2/19<br>12/2/19      | 12/2/19<br>12/2/19<br>11/29/19<br>12/2/19<br>12/2/19<br>12/2/19      | 12/2/19        |
|                 | 19GH0143 - Construction/Completion Of (2)<br>Two Storey School Building At<br>Gullungan NHS, Brgy.<br>Gullungan,Cauayan, Negros<br>Occidental.                                                                               | DPWH<br>3RD<br>DEO   | NO                                                  | Competi<br>ve<br>Bidding | 12/4/19                     | 12/5/19            | 12/13/19              | 12/26/19             | 12/26/19           | 12/26/19 -<br>1/1/20 | 1/3-9/20              | 1/11/20                                | -                  | -                   | -                    | -                        | FY 2019<br>GAA<br>/BEFF | 2,048,073.26  | -    | 2,048,073.26  | -                   | -    | -  | PICE<br>MUNICIPAL MAYOR,CAUAYAN<br>COA<br>SOCIAL ACTION CENTER<br>(KABANKALAN DIOCESE)<br>NICAP     | 12/6/19<br>12/10/19<br>12/5/19<br>12/6/19<br>12/6/19<br>12/6/19      | 12/6/19<br>12/10/19<br>12/5/19<br>12/6/19<br>12/6/19<br>12/6/19      | 12/6/19<br>12/10/19<br>12/5/19<br>12/6/19<br>12/6/19<br>12/6/19      | 12/6/19<br>12/10/19<br>12/5/19<br>12/6/19<br>12/6/19<br>12/6/19      | 12/6/19        |
|                 | 20GH0025 - Construction/Improvement of<br>Access Roads leading to<br>Declared Tourism Destinations<br>- NRJ leading to Punta Bulala<br>Resort (Cartagena - Punta<br>Bulata), Cauayan and Sipalay<br>City, Negros Occidental. | DPWH<br>3RD<br>DEO   | YES                                                 | Competi<br>ve<br>Bidding | 12/2/19                     | 12/3/19            | 12/11/19              | 12/23/19             | 12/23/19           | 12/23-<br>26/19      | 12/27/19-<br>1/8/20   | 1/10/20                                | -                  | -                   | -                    | -                        | FY 2020<br>GAA<br>/BEFF | 29,400,000.00 | -    | 29,400,000.00 | -                   | -    | -  | PICE<br>MUNICIPAL MAYOR, CAUAYAN<br>COA<br>SOCIAL ACTION CENTER<br>(KABANKALAN DIOCESE)<br>NICAP    | 12/4/19<br>12/5/19<br>12/3/19<br>12/4/19<br>12/4/19                  | 12/4/19<br>12/5/19<br>12/3/19<br>12/4/19<br>12/4/19                  | 12/4/19<br>12/5/19<br>12/3/19<br>12/4/19<br>12/4/19                  | 12/4/19<br>12/5/19<br>12/3/19<br>12/4/19<br>12/4/19                  | 12/4/19        |
|                 | 20GH0027 - Construction<br>(Completion) of Multi-Purpose<br>Building, Don Jesus Village,<br>Baranagay Cantunoy, Sipalay,<br>Negros Occidental                                                                                | DPWH<br>3RD<br>DEO   | YES                                                 | Competi<br>ve<br>Bidding | 10/22/19                    | 10/23/19           | 10/31/19              | 11/12/19             | 11/12/19           | 11/13-<br>18/19      | 11/19-28/19           | 12/2/19                                | -                  | -                   | -                    | -                        | FY 2020<br>GAA<br>/BEFF | 2,970,000.00  | -    | 2,970,000.00  | -                   | -    | -  | PICE<br>CITY MAYOR, SIPALAY CITY<br>COA<br>SOCIAL ACTION CENTER<br>(KABANKALAN DIOCESE)<br>NICAP    | 10/24/19<br>10/24/19<br>10/23/19<br>10/23/19<br>10/23/19<br>10/24/19 | 10/24/19<br>10/24/19<br>10/23/19<br>10/23/19<br>10/23/19<br>10/24/19 | 10/24/19<br>10/24/19<br>10/23/19<br>10/23/19<br>10/23/19<br>10/24/19 | 10/24/19<br>10/24/19<br>10/23/19<br>10/23/19<br>10/23/19<br>10/24/19 | 10/24/19       |
|                 | 20GH0039 - Rehabilitation of<br>Foot Bridge, Baranagay<br>Camupao, Kabankalan, Negros<br>Occidental.                                                                                                                         | DPWH<br>3RD<br>DEO   | YES                                                 | Competi<br>ve<br>Bidding | 12/2/19                     | 12/3/19            | 12/11/19              | 12/23/19             | 12/23/19           | 12/23-<br>26/19      | 12/27/19-<br>1/8/20   | 1/10/20                                | -                  | -                   | -                    | -                        | FY 2020<br>GAA<br>/BEFF | 4,950,000.00  | -    | 4,950,000.00  | -                   | -    | -  | PICE<br>CITY MAYOR, KABANKALAN CITY<br>COA<br>SOCIAL ACTION CENTER<br>(KABANKALAN DIOCESE)<br>NICAP | 12/4/19<br>12/4/19<br>12/3/19<br>12/4/19<br>12/4/19                  | 12/4/19<br>12/4/19<br>12/3/19<br>12/4/19<br>12/4/19                  | 12/4/19<br>12/4/19<br>12/3/19<br>12/4/19<br>12/4/19                  | 12/4/19<br>12/4/19<br>12/3/19<br>12/4/19<br>12/4/19                  | 12/4/19        |
|                 | 20GH0040 - Construction of<br>Multi-Purpose Building,<br>Baranagay Binacul, City of<br>Kabankalan, Negros Occidental                                                                                                         | DPWH<br>3RD<br>DEO   | YES                                                 | Competi<br>ve<br>Bidding | 10/22/19                    | 10/23/19           | 10/31/19              | 11/12/19             | 11/12/19           | 11/13-<br>18/19      | 11/19-28/19           | 12/2/19                                | -                  | -                   | -                    | -                        | FY 2020<br>GAA<br>/BEFF | 2,970,000.00  | -    | 2,970,000.00  | -                   | -    | -  | PICE<br>CITY MAYOR, KABANKALAN CITY<br>COA<br>SOCIAL ACTION CENTER<br>(KABANKALAN DIOCESE)<br>NICAP | 10/24/19<br>10/24/19<br>10/23/19<br>10/23/19<br>10/23/19<br>10/24/19 | 10/24/19<br>10/24/19<br>10/23/19<br>10/23/19<br>10/23/19<br>10/24/19 | 10/24/19<br>10/24/19<br>10/23/19<br>10/23/19<br>10/23/19<br>10/24/19 | 10/24/19<br>10/24/19<br>10/23/19<br>10/23/19<br>10/23/19<br>10/24/19 | 10/24/19       |
|                 | 20GH0043 - Asset Preservation<br>- Preventive Maintenance -<br>Tertiary Roads, Kabankalan Jct.<br>Salangay-Tapa-Dacongon-<br>Bananay Rd - K0109+200 -<br>K0113+000, Brgy. Tapa,<br>Kabankalan City, Negros<br>Occidental.    | DPWH<br>3RD<br>DEO   | YES                                                 | Competi<br>ve<br>Bidding | 11/8/19                     | 11/12/19           | 11/20/19              | 12/3/19              | 12/3/19            | 12/4-9/19            | 12/10-19/19           | 12/20/19                               | -                  | -                   | -                    | -                        | FY 2020<br>GAA<br>/BEFF | 40,579,840.00 | -    | 40,579,840.00 | -                   | -    | -  | PICE<br>CITY MAYOR, KABANKALAN CITY<br>COA<br>SOCIAL ACTION CENTER<br>(KABANKALAN DIOCESE)<br>NICAP | 11/12/19<br>11/12/19<br>11/12/19<br>11/12/19<br>11/12/19             | 11/12/19<br>11/12/19<br>11/12/19<br>11/12/19<br>11/12/19             | 11/12/19<br>11/12/19<br>11/12/19<br>11/12/19<br>11/12/19             | 11/12/19<br>11/12/19<br>11/12/19<br>11/12/19<br>11/12/19             | 11/12/19       |
|                 | 20GH0044 - Network<br>Development - Road Widening<br>- Secondary Roads, Bacolod<br>South Road (Kabankalan-<br>Hinab-an Section),<br>K0091+495 - K0091+700,<br>Kabankalan City, Negros<br>Occidental.                         | DPWH<br>3RD<br>DEO   | YES                                                 | Competi<br>ve<br>Bidding | 11/15/19                    | 11/19/19           | 11/27/19              | 12/10/19             | 12/10/19           | 12/11-<br>16/19      | 12/17-26/19           | 12/27/19                               | -                  | -                   | -                    | -                        | FY 2020<br>GAA<br>/BEFF | 8,631,840.00  | -    | 8,631,840.00  | -                   | -    | -  | PICE<br>CITY MAYOR, KABANKALAN CITY<br>COA<br>SOCIAL ACTION CENTER<br>(KABANKALAN DIOCESE)<br>NICAP | 11/19/19<br>11/19/19<br>11/19/19<br>11/19/19<br>11/19/19             | 11/19/19<br>11/19/19<br>11/19/19<br>11/19/19<br>11/19/19             | 11/19/19<br>11/19/19<br>11/19/19<br>11/19/19<br>11/19/19             | 11/19/19<br>11/19/19<br>11/19/19<br>11/19/19<br>11/19/19             | 11/19/19       |

| Code<br>of<br>PAP | Procurement Program/<br>Project                                                                                                                                                                                                                 | PMO/<br>End-<br>User | Is this<br>procure-<br>ment<br>Activity? | Mode of<br>Proc.<br>Bidding | Pre-qual<br>Requirements | Add/Post of<br>JOB | Pre-bid<br>Conference | Eligibility<br>Check | Sub/ Open<br>Bids | Actual Procurement Activity | Notice of<br>Award | Contract<br>Signing | Delivery/<br>Acceptance | Acceptance<br>/ Turn-over | Source<br>of Funds      | ABC (Php)     |      |               | Contract Cost (Php) |      |                                                                                                     | Date of Receipt of Invitation |                      |                  | Delivery<br>/ Completed<br>on |
|-------------------|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------------------|------------------------------------------|-----------------------------|--------------------------|--------------------|-----------------------|----------------------|-------------------|-----------------------------|--------------------|---------------------|-------------------------|---------------------------|-------------------------|---------------|------|---------------|---------------------|------|-----------------------------------------------------------------------------------------------------|-------------------------------|----------------------|------------------|-------------------------------|
|                   |                                                                                                                                                                                                                                                 |                      |                                          |                             |                          |                    |                       |                      |                   |                             |                    |                     |                         |                           |                         | Total         | MODE | CO            | Total               | MODE | CO                                                                                                  | Pre-bid<br>Conf.              | Eligibility<br>Check | Sub/Open<br>Bids | Bid Eval                      |
|                   | 20G40045 - Network<br>Development – Road Widening<br>– Primary Roads, Kabankalan<br>Bais Road, K0107 + 530 –<br>K0109 + 034, Kabankalan City,<br>Negros Occidental.                                                                             | DPWH<br>3RD<br>DEO   | YES                                      | Competitive<br>Bidding      | 11/15/19                 | 11/19/19           | 11/27/19              | 12/10/19             | 12/10/19          | 12/11-<br>16/19             | 12/27/19           | -                   | -                       | -                         | FY 2020<br>GAA<br>/BEFF | 49,000,000.00 | -    | 49,000,000.00 | -                   | -    | PICE<br>CITY MAYOR, KABANKALAN CITY<br>COA<br>SOCIAL ACTION CENTER<br>(KABANKALAN DIOCESE)<br>NACAP | 11/19/19                      | 11/19/19             | 11/19/19         | 11/19/19                      |
|                   | 20G40046 - Network<br>Development – Road Widening<br>– Tertiary Roads, Kabankalan<br>Jct. Salang-Tapi-Dacongon-<br>Bantayan Rd. – K0093+000<br>–K0094+788, Including ROW<br>Acquisition, Brgy. Linao,<br>Kabankalan City, Negros<br>Occidental. | DPWH<br>3RD<br>DEO   | YES                                      | Competitive<br>Bidding      | 11/25/19                 | 11/27/19           | 12/5/19               | 12/17/19             | 12/17/19          | 12/18-<br>23/19             | 1/7/20             | -                   | -                       | -                         | FY 2020<br>GAA<br>/BEFF | 39,200,000.00 | -    | 39,200,000.00 | -                   | -    | PICE<br>CITY MAYOR, KABANKALAN CITY<br>COA<br>SOCIAL ACTION CENTER<br>(KABANKALAN DIOCESE)<br>NACAP | 11/28/19                      | 11/27/19             | 11/27/19         | 11/28/19                      |
|                   | 20G40049 -<br>Rehabilitation/Major Repair of<br>Permanent Bridge – Maracum<br>Br. (B002388M)<br>along Cabalangan-Sipalay Road,<br>Brgy. Cabalangan, Sipalay<br>City, Negros Occidental.                                                         | DPWH<br>3RD<br>DEO   | YES                                      | Competitive<br>Bidding      | 12/4/19                  | 12/5/19            | 12/13/19              | 12/26/19             | 12/26/19          | 12/26/19 -<br>1/2/20        | 1/13/20            | -                   | -                       | -                         | FY 2020<br>GAA<br>/BEFF | 5,880,000.00  | -    | 5,880,000.00  | -                   | -    | PICE<br>CITY MAYOR, SIPALAY CITY<br>COA<br>SOCIAL ACTION CENTER<br>(KABANKALAN DIOCESE)<br>NACAP    | 12/6/19                       | 12/6/19              | 12/6/19          | 12/6/19                       |
|                   | 20G40050 -<br>Rehabilitation/Major Repair of<br>Permanent Bridge – Binical Br.<br>(B002168R) along Baricord<br>South Road, Brgy. Binical,<br>Kabankalan City, Negros<br>Occidental.                                                             | DPWH<br>3RD<br>DEO   | YES                                      | Competitive<br>Bidding      | 12/4/19                  | 12/5/19            | 12/13/19              | 12/26/19             | 12/26/19          | 12/26/19 -<br>1/2/20        | 1/13/20            | -                   | -                       | -                         | FY 2020<br>GAA<br>/BEFF | 14,700,000.00 | -    | 14,700,000.00 | -                   | -    | PICE<br>CITY MAYOR, KABANKALAN CITY<br>COA<br>SOCIAL ACTION CENTER<br>(KABANKALAN DIOCESE)<br>NACAP | 12/6/19                       | 12/6/19              | 12/6/19          | 12/6/19                       |
|                   | 20G40051 -<br>Rehabilitation/Major Repair Of<br>Permanent Bridge – Inayawan<br>Br. (B002708R) along<br>Kabankalan Bais Road, Brgy.<br>Orinogo, Kabankalan City,<br>Negros Occidental.                                                           | DPWH<br>3RD<br>DEO   | YES                                      | Competitive<br>Bidding      | 12/4/19                  | 12/5/19            | 12/13/19              | 12/26/19             | 12/26/19          | 12/26/19 -<br>1/2/20        | 1/13/20            | -                   | -                       | -                         | FY 2020<br>GAA<br>/BEFF | 3,871,000.00  | -    | 3,871,000.00  | -                   | -    | PICE<br>CITY MAYOR, KABANKALAN CITY<br>COA<br>SOCIAL ACTION CENTER<br>(KABANKALAN DIOCESE)<br>NACAP | 12/6/19                       | 12/6/19              | 12/6/19          | 12/6/19                       |
|                   | 20G40052 -<br>Rehabilitation/Major Repair of<br>Permanent Bridge – Maracum<br>Br. (B002714R) along Baricord<br>South Road (Kabankalan-<br>Maracum Section), Brgy.<br>Merakalan, Sipalay City, Negros<br>Occidental.                             | DPWH<br>3RD<br>DEO   | NO                                       | Competitive<br>Bidding      | 12/4/19                  | 12/5/19            | 12/13/19              | 12/26/19             | 12/26/19          | 12/26/19 -<br>1/2/20        | 2/13/20            | -                   | -                       | -                         | FY 2020<br>GAA<br>/BEFF | 6,860,000.00  | -    | 6,860,000.00  | -                   | -    | PICE<br>CITY MAYOR, SIPALAY CITY<br>COA<br>SOCIAL ACTION CENTER<br>(KABANKALAN DIOCESE)<br>NACAP    | 1/9/20                        | 1/9/20               | 1/9/20           | 1/9/20                        |
|                   | 20G40053 - Construction and<br>/or Repair/Rehabilitation of<br>Multi-Purpose Building, Brgy.<br>Inayawan, Cauayan, Negros<br>Occidental.                                                                                                        | DPWH<br>3RD<br>DEO   | NO                                       | Competitive<br>Bidding      | 2/11/20                  | 2/12/20            | 2/20/20               | 3/4/20               | 3/4/20            | 3/5-9/20                    | 3/16/20            | -                   | -                       | -                         | FY 2020<br>GAA<br>/BEFF | 2,970,000.00  | -    | 2,970,000.00  | -                   | -    | MUNICIPAL MAYOR, CAUYAN<br>COA<br>SOCIAL ACTION CENTER<br>(KABANKALAN DIOCESE)<br>NACAP             | 3/10/20                       | 3/10/20              | 3/10/20          | 3/10/20                       |
|                   | 20G40054 - Construction of<br>Brgy. Hall, Brgy. Gil Montilla,<br>Sipalay City, Negros Occidental.                                                                                                                                               | DPWH<br>3RD<br>DEO   | NO                                       | Competitive<br>Bidding      | 2/11/20                  | 2/12/20            | 2/20/20               | 3/4/20               | 3/4/20            | 3/5-9/20                    | 3/16/20            | -                   | -                       | -                         | FY 2020<br>GAA<br>/BEFF | 3,960,000.00  | -    | 3,960,000.00  | -                   | -    | PICE<br>CITY MAYOR, SIPALAY CITY<br>COA<br>SOCIAL ACTION CENTER<br>(KABANKALAN DIOCESE)<br>NACAP    | 2/27/20                       | 2/27/20              | 2/27/20          | 2/27/20                       |

| Code<br>of<br>PAP | Procurement Program/<br>Project                                                                                                                                                                                        | PMO/<br>End-<br>User | Is this<br>an early<br>procure-<br>ment<br>Activity? | Mode of<br>Proc.            | Actual Procurement Activity |                     |                       |                      |                      |                     |                       |                                          |                    |                     |                      |                         | ABC (Php)                 |                         |               |      | Contract Cost (Php) |       |      | Date of Receipt of Invitation |                  |                      |                   | Delivery<br>(Upon<br>Completi-<br>on) |          |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
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|                   |                                                                                                                                                                                                                        |                      |                                                      |                             | Pre-proc<br>Conference      | Ata/Post of<br>IABD | Pre-bid<br>Conference | Eligibility<br>Check | Sub/ Open<br>of Bids | Bid<br>Evaluation   | Post<br>Qualification | Date of BAC<br>Recommendati-<br>on Award | Notice of<br>Award | Contract<br>Signing | Notice to<br>Proceed | Delivery/<br>Acceptance | Acceptance<br>/ Turn-over | Source<br>of Funds      | Total         | MODE | CO                  | Total | MODE | CO                            | Pre-bid<br>Conf. | Eligibility<br>Check | Sub/ Open<br>Bids |                                       | Bid Eval |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
|                   | 20GH0055 - Construction of<br>Multi-Purpose Building, Bungsu<br>Bungay Elementary School,<br>Brgy. Canunary, Sipalay City,<br>Negros Occidental.                                                                       | DPWH<br>3RD<br>DEO   | NO                                                   | Competit-<br>ive<br>Bidding | 2/11/20                     | 2/12/20             | 2/20/20               | 3/4/20               | 3/4/20               | 3/5-9/20            | 3/10-13/20            | 3/16/20                                  | -                  | -                   | -                    | -                       | -                         | FY 2020<br>GAA<br>/BEFF | 14,850,000.00 | -    | 14,850,000.00       | -     | -    | 2/27/20                       | 2/27/20          | 2/27/20              | 2/27/20           | 2/27/20                               |          |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
|                   | 20GH0056 -<br>Rehabilitation/Major Repair of<br>Permanent Bridge – Mariculum<br>Br. (B00247MR) along Bacoled<br>South Road (Kabankalan-<br>Hinoba-an Section), Brgy.<br>Mariculum, Sipalay City, Negros<br>Occidental. | DPWH<br>3RD<br>DEO   | NO                                                   | Competit-<br>ive<br>Bidding | 2/18/20                     | 2/19/20             | 2/27/20               | 3/10/20              | 3/10/20              | 3/11-<br>16/20      | 3/17-19/20            | 3/20/20                                  | -                  | -                   | -                    | -                       | -                         | FY 2020<br>GAA<br>/BEFF | 14,850,000.00 | -    | 14,107,432.40       | -     | -    | 2/19/20                       | 2/19/20          | 2/19/20              | 2/19/20           | 2/19/20                               |          |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
|                   | 20GH0057 - Construction of<br>Local Road, Brgy. Inayawan,<br>Cauayan, Negros Occidental.                                                                                                                               | DPWH<br>3RD<br>DEO   | NO                                                   | Competit-<br>ive<br>Bidding | 2/21/20                     | 2/26/20             | 3/5/20                | 3/17/20              | 3/17/20              | 3/18-<br>23/20      | 3/24-30/20            | 4/2/20                                   | -                  | -                   | -                    | -                       | -                         | FY 2020<br>GAA<br>/BEFF | 14,850,000.00 | -    | 14,850,000.00       | -     | -    | 2/26/20                       | 2/26/20          | 2/26/20              | 2/26/20           | 2/26/20                               |          |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
|                   | 20GH0058 - Construction of<br>Local Road, Sitio Bungay-Bungay,<br>Brgy. Canunary to Sitio Langub,<br>Brgy. Nauhang, Sipalay City,<br>Negros Occidental.                                                                | DPWH<br>3RD<br>DEO   | NO                                                   | Competit-<br>ive<br>Bidding | 2/21/20                     | 2/26/20             | 3/5/20                | 3/17/20              | 3/17/20              | 3/18-<br>23/20      | 3/24-30/20            | 4/2/20                                   | -                  | -                   | -                    | -                       | -                         | FY 2020<br>GAA<br>/BEFF | 19,800,000.00 | -    | 19,800,000.00       | -     | -    | 2/26/20                       | 2/26/20          | 2/26/20              | 2/26/20           | 2/26/20                               |          |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
|                   | 20GH0059 - Construction of<br>Tourism Coastal Road, Brgy.<br>Caybagan, Sipalay City, Negros<br>Occidental (Phase II)                                                                                                   | DPWH<br>3RD<br>DEO   | NO                                                   | Competit-<br>ive<br>Bidding | 2/24/20                     | 2/26/20             | 3/5/20                | 3/17/20              | 3/17/20              | 3/18-<br>23/20      | 3/24-30/20            | 4/2/20                                   | -                  | -                   | -                    | -                       | -                         | FY 2020<br>GAA<br>/BEFF | 29,700,000.00 | -    | 29,700,000.00       | -     | -    | 2/26/20                       | 2/26/20          | 2/26/20              | 2/26/20           | 2/26/20                               |          |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
|                   | 20GH0063 -<br>Upgrading/Improvement/Expan-<br>sion of Lorenzo D. Zayco,<br>District Hospital, Kabankalan<br>City, Negros Occidental.                                                                                   | DPWH<br>3RD<br>DEO   | NO                                                   | Competit-<br>ive<br>Bidding | 6/23/20                     | 6/25/20             | 7/3/20                | 7/15/20              | 7/15/20              |                     |                       |                                          |                    |                     |                      |                         |                           | FY 2020<br>GAA<br>/BEFF | 5,940,000.00  | -    | 5,940,000.00        | -     | -    | 6/30/20                       | 6/30/20          | 6/30/20              | 6/30/20           | 6/30/20                               |          |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
|                   | 20GH0064 - Improvement of<br>Bridge, Sit-an Creek at Brgy.<br>East, Candani, Negros<br>Occidental                                                                                                                      | DPWH<br>3RD<br>DEO   | NO                                                   | Competit-<br>ive<br>Bidding | 6/15/20                     | 6/17/20             | 6/25/20               | 7/7/20               | 7/7/20               |                     |                       |                                          |                    |                     |                      |                         |                           | FY 2020<br>GAA<br>/BEFF | 33,775,000.00 | -    | 33,775,000.00       | -     | -    | 7/11/20                       | 7/11/20          | 7/11/20              | 7/11/20           | 7/11/20                               |          |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
|                   | 20GH0071 - Concreting of Sitio<br>Babalat to Sitio Tis-an, Brgy. Iiso<br>FMR, Brgy. Iiso, Cauayan,<br>Negros Occidental                                                                                                | DPWH<br>3RD<br>DEO   | NO                                                   | Competit-<br>ive<br>Bidding | 6/18/20                     | 6/4/20              | 6/15/20               | 6/29/20              | 6/29/20              | 6/30/20 -<br>7/6/20 | 7/7-13/20             | 7/15/20                                  | -                  | -                   | -                    | -                       | -                         | FY 2020<br>GAA<br>/BEFF | 12,437,500.00 | -    | 12,437,500.00       | -     | -    | 6/10/20                       | 6/10/20          | 6/10/20              | 6/10/20           | 6/10/20                               |          |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
|                   |                                                                                                                                                                                                                        |                      |                                                      |                             |                             |                     |                       |                      |                      |                     |                       |                                          |                    |                     |                      |                         |                           |                         |               |      |                     |       |      |                               |                  |                      |                   |                                       |          |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |

| Code<br>e<br>PAP | Procurement Program/<br>Project                                                                                                            | PMO/<br>End-<br>User | Is this<br>an early<br>procure<br>ment<br>activity? | Mode of<br>Proc.            | Actual Procurement Activity |                      |                       |                      |                      |                     |                       |                                          |                    |                     | ABC (Php)            |                         |                           |                    | Contract Cost (Php) |               |    | Date of Receipt of Invitation |         |         |                  | Delivery<br>/ Completed<br>on |                      |
|------------------|--------------------------------------------------------------------------------------------------------------------------------------------|----------------------|-----------------------------------------------------|-----------------------------|-----------------------------|----------------------|-----------------------|----------------------|----------------------|---------------------|-----------------------|------------------------------------------|--------------------|---------------------|----------------------|-------------------------|---------------------------|--------------------|---------------------|---------------|----|-------------------------------|---------|---------|------------------|-------------------------------|----------------------|
|                  |                                                                                                                                            |                      |                                                     |                             | Pre-proc<br>Conference      | Atts/Post of<br>IABR | Pre-bid<br>Conference | Eligibility<br>Check | Sub/ Open<br>of Bids | Bid<br>Evaluation   | Post<br>Qualification | Date of IAC<br>Recommendation<br>& Award | Notice of<br>Award | Contract<br>Signing | Notice to<br>Proceed | Delivery/<br>Acceptance | Acceptance<br>/ Turn-over | Source<br>of Funds | Total               | MOOE          | CO | Total                         | MOOE    | CO      | Pre-bid<br>Conf. |                               | Eligibility<br>Check |
|                  | 20GM0072 - Concreting of Silo<br>Bauman, Brgy. Locotan FMR,<br>Brgy. Locotan, Kabankalan City,<br>Negros Occidental                        | DPWH<br>3RD<br>DEO   | NO                                                  | Competi-<br>tive<br>Bidding | 6/18/20                     | 6/4/20               | 6/15/20               | 6/29/20              | 6/29/20              | 6/30/20 -<br>7/6/20 | 7/7-13/20             | 7/15/20                                  | -                  | -                   | -                    | -                       | FY 2020<br>GAA<br>/BEFF   | 12,437,500.00      | -                   | 12,437,500.00 | -  | -                             | 6/9/20  | 6/9/20  | 6/9/20           | 6/9/20                        | 6/9/20               |
|                  | 20GM0073 - Concreting of<br>Purok Cordova, Brgy. Bocana<br>FMR, Brgy. Bocana, Ilog,<br>Negros Occidental                                   | DPWH<br>3RD<br>DEO   | NO                                                  | Competi-<br>tive<br>Bidding | 6/4/20                      | 6/5/20               | 6/15/20               | 6/29/20              | 6/29/20              |                     |                       | -                                        | -                  | -                   | -                    | -                       | FY 2020<br>GAA<br>/BEFF   | 13,930,000.00      | -                   | 13,930,000.00 | -  | -                             | 6/11/20 | 6/11/20 | 6/11/20          | 6/11/20                       | 6/11/20              |
|                  | 20GM0074 - Concreting of<br>Brgy. Asa FMR, Brgy. Asa,<br>Hinoba-an, Negros Occidental                                                      | DPWH<br>3RD<br>DEO   | NO                                                  | Competi-<br>tive<br>Bidding | 6/18/20                     | 6/5/20               | 6/15/20               | 6/29/20              | 6/29/20              |                     |                       | -                                        | -                  | -                   | -                    | -                       | FY 2020<br>GAA<br>/BEFF   | 11,940,000.00      | -                   | 11,940,000.00 | -  | -                             | 6/9/20  | 6/9/20  | 6/9/20           | 6/9/20                        | 6/9/20               |
|                  | 20GM0075 - Concreting of<br>Purok 6 to Purok 7, Brgy.<br>Culapaga FMR, Brgy. Culapaga,<br>Hinoba-an, Negros Occidental                     | DPWH<br>3RD<br>DEO   | NO                                                  | Competi-<br>tive<br>Bidding | 6/18/20                     | 6/5/20               | 6/15/20               | 6/29/20              | 6/29/20              |                     |                       | -                                        | -                  | -                   | -                    | -                       | FY 2020<br>GAA<br>/BEFF   | 23,880,000.00      | -                   | 23,880,000.00 | -  | -                             | 6/9/20  | 6/9/20  | 6/9/20           | 6/9/20                        | 6/9/20               |
|                  | 20GM0076 - Concreting of<br>Brgy. Badoa FMR, Brgy. Badoa,<br>Cauayan, Negros Occidental                                                    | DPWH<br>3RD<br>DEO   | NO                                                  | Competi-<br>tive<br>Bidding | 6/18/20                     | 6/5/20               | 6/15/20               | 6/29/20              | 6/29/20              |                     |                       | -                                        | -                  | -                   | -                    | -                       | FY 2020<br>GAA<br>/BEFF   | 13,930,000.00      | -                   | 13,930,000.00 | -  | -                             | 6/10/20 | 6/10/20 | 6/10/20          | 6/10/20                       | 6/10/20              |
|                  | 20GM0077 - Concreting of Silo<br>Piliplipahan, Brgy. Inapoy FMR,<br>Brgy. Inapoy, Kabankalan City,<br>Negros Occidental                    | DPWH<br>3RD<br>DEO   | NO                                                  | Competi-<br>tive<br>Bidding | 6/18/20                     | 6/5/20               | 6/15/20               | 6/29/20              | 6/29/20              |                     |                       | -                                        | -                  | -                   | -                    | -                       | FY 2020<br>GAA<br>/BEFF   | 11,940,000.00      | -                   | 11,940,000.00 | -  | -                             | 6/9/20  | 6/9/20  | 6/9/20           | 6/9/20                        | 6/9/20               |
|                  | 20GM0078 - Concreting of<br>Zone 2 to Silo Cantukong,<br>Brgy. Manlilacaboc FMR, Brgy.<br>Manlilacaboc, Sipalay City,<br>Negros Occidental | DPWH<br>3RD<br>DEO   | NO                                                  | Competi-<br>tive<br>Bidding | 6/18/20                     | 6/5/20               | 6/15/20               | 6/29/20              | 6/29/20              |                     |                       | -                                        | -                  | -                   | -                    | -                       | FY 2020<br>GAA<br>/BEFF   | 11,940,000.00      | -                   | 11,940,000.00 | -  | -                             | 6/9/20  | 6/9/20  | 6/9/20           | 6/9/20                        | 6/9/20               |
|                  | 20GM0079 - Concreting of<br>Brgy. Abaca FMR, Brgy. Abaca,<br>Cauayan, Negros Occidental                                                    | DPWH<br>3RD<br>DEO   | NO                                                  | Competi-<br>tive<br>Bidding | 6/18/20                     | 6/5/20               | 6/15/20               | 6/29/20              | 6/29/20              |                     |                       | -                                        | -                  | -                   | -                    | -                       | FY 2020<br>GAA<br>/BEFF   | 11,940,000.00      | -                   | 11,940,000.00 | -  | -                             | 6/10/20 | 6/10/20 | 6/10/20          | 6/10/20                       | 6/10/20              |

| Code<br>of<br>PAP                                          | Procurement Program/<br>Project                                                                                                                                                                                       | PMO/<br>End-<br>User | Is this<br>an early<br>procure<br>ment<br>Activity? | Mode of<br>Proc.            | Actual Procurement Activity |                   |                       |                      |                       |                   |                       |                                                      |                    |                     | ABC (Php)            |                                        |                                               |              | Contract Cost (Php) |    |              |      | Date of Receipt of Invitation |                  |                      |                    | Delivery<br>/ Completion |          |         |         |
|------------------------------------------------------------|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------------------|-----------------------------------------------------|-----------------------------|-----------------------------|-------------------|-----------------------|----------------------|-----------------------|-------------------|-----------------------|------------------------------------------------------|--------------------|---------------------|----------------------|----------------------------------------|-----------------------------------------------|--------------|---------------------|----|--------------|------|-------------------------------|------------------|----------------------|--------------------|--------------------------|----------|---------|---------|
|                                                            |                                                                                                                                                                                                                       |                      |                                                     |                             | Pre-proc<br>Conference      | Ad/Post of<br>IAB | Pre-bid<br>Conference | Eligibility<br>Check | Subj/ Open<br>of Bids | Bid<br>Evaluation | Post<br>Qualification | Date of BAC<br>Resolution<br>Recommendation<br>Award | Notice of<br>Award | Contract<br>Signing | Notice to<br>Proceed | Delivery/<br>Acceptance /<br>Turn-over | Source<br>of Funds                            | Total        | MODE                | CO | Total        | MODE | CO                            | Pre-bid<br>Conf. | Eligibility<br>Check | Subj/Open-<br>Bids |                          | Bid Eval |         |         |
|                                                            | 20CGH0080 - Upgrading /<br>Improvement / Expansion of<br>Candon RHU, Negros<br>Occidental.                                                                                                                            | DPWH<br>3RD<br>DEO   | NO                                                  | Competi-<br>tive<br>Bidding | 6/23/20                     | 6/25/20           | 7/3/20                | 7/15/20              |                       |                   |                       |                                                      | -                  | -                   | -                    | -                                      | FY 2020<br>GAA<br>/BEFF                       | 1,990,000.00 |                     |    | 1,990,000.00 |      |                               |                  |                      | 7/2/20             | 7/2/20                   | 7/2/20   | 7/2/20  | 7/2/20  |
|                                                            | 20CGH0010 - Procurement of<br>various construction materials<br>for use in the Repair and<br>Maintenance of National Roads<br>and Bridges within the district,<br>DPWH, Negros Occidental 3rd<br>DEO, Kabankalan City | DPWH<br>3RD<br>DEO   | NO                                                  | Public<br>Bidding           | 6/9/20                      | 6/10-<br>30/20    | 6/18/20               |                      |                       |                   |                       | 7/8/20                                               | -                  | -                   | -                    | -                                      | FY 2020<br>GAA<br>ROUTINE<br>MAINTENAN-<br>CE | 9,487,436.00 |                     |    | 9,487,436.00 |      |                               |                  |                      | 6/16/20            | 6/16/20                  | 6/16/20  | 6/16/20 | 6/16/20 |
|                                                            | 20CGH0011 - Procurement of<br>Furniture for use in various<br>offices, DPWH, Negros<br>Occidental 3rd DEO,<br>Kabankalan City                                                                                         | DPWH<br>3RD<br>DEO   | NO                                                  | Public<br>Bidding           | 6/9/20                      | 6/11-<br>18/20    |                       | 6/18/20              |                       |                   |                       |                                                      | -                  | -                   | -                    | -                                      | FY 2020<br>GAA<br>ROUTINE<br>MAINTENAN-<br>CE | 9,487,436.00 |                     |    | 9,487,436.00 |      |                               |                  |                      | 6/16/20            | 6/16/20                  | 6/16/20  | 6/16/20 | 6/16/20 |
| Total Allotted Budget of On - Going Procurement Activities |                                                                                                                                                                                                                       |                      |                                                     |                             |                             |                   |                       |                      |                       |                   |                       |                                                      |                    |                     |                      |                                        |                                               |              | 529,147,752.95      |    |              |      |                               |                  |                      |                    |                          |          |         |         |

SUMMARY

|                                                              |                  |
|--------------------------------------------------------------|------------------|
| Total Allotted Budget of Procurement Activities              | 1,252,715,004.85 |
| Total Contract Price of Procurement Activities Conducted     | 686,691,073.38   |
| Total Savings (Total Allotted Budget - Total Contract Price) | 566,023,931.47   |

Prepared by:

MARIA LIZA G. RULL  
Engineer III  
Head, Procurement Unit

Recommended for Approved by:

GERARD G. DUQUE  
Engineer III  
BAC Chairman

"FOR AND IN THE ABSENCE OF"  
APPROVED: DISTRICT ENGINEER  
HAYDES S. ALUNAN  
District Engineer  
PERLYNDO M. IMBANG  
ASST. DISTRICT ENGINEER

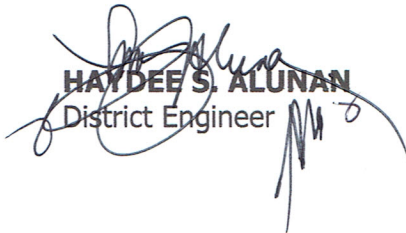


Republic of the Philippines  
DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS  
**NEGROS OCCIDENTAL 3<sup>RD</sup>**  
**DISTRICT ENGINEERING DISTRICT**  
Region VI – Western Visayas  
City of Kabankalan

**CERTIFICATION**

This is to certify that this Office has not undertaken procurement activities for Consulting Services for the First Semester, CY 2020 thus, no Procurement Monitoring Report (PMR) submitted for the herein period.

Issued this 23rd day of July, 2020 at DPWH, Negros Occidental 3<sup>rd</sup> District Engineering Office, Kabankalan City, Negros Occidental.

  
**HAYDEE S. ALUNAN**  
District Engineer

RO6.22 MLGR/GGD/HSA