



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

(DPWH BACOLOD CITY DISTRICT ENGINEERING OFFICE) FY 2020 Procurement Monitoring Report for 2nd Semester as of December 31, 2020

Code (PAP) Contract ID	Procurement Project	PMO/ End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity											Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation						
					Pre-Proc Conference	Ads/Post of IAEB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qua	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed		Deliv ery/ Com pletion	Inspect ion & Accept ance	Total	MOOE	CO	Total		MOOE	CO	Pre-bid Conf	Eligibility Check	Sub/Ope n of Bids	Bid Evaluation	Post Qual
COMPLETED PROCUREMENT ACTIVITIES (GAA)																														
20GO0001 31011010015000	Construction of Drainage Structure along Bacolod Sn-Carlos Rd - K0010 + 079 - K0011 + 019, K0011 + 207 - K0013 + 580	BCDEO	Yes	Competiti ve Bidding	November 5, 2019	November 13-19, 2019	November 20, 2019	December 3, 2019	December 3, 2019	December 5, 2019	December 16, 2019	January 29, 2020	January 29, 2020	January 31, 2020	February 10, 2020			GoP	34,300,000.00			32,581,083.57			(SAC, PICE, NACAP & COA)	November 25, 2019	November 25, 2019	November 25, 2019	November 25, 2019	November 25, 2019
20GO0002 31011010015000	Construction of Drainage Structure along Bacolod South Rd - K0001 + 000 - K0001 + 160	BCDEO	Yes	Competiti ve Bidding	N/A	November 5-11, 2019	November 12, 2019	November 25, 2019	November 25, 2019	November 28, 2019	December 10, 2019	January 29, 2020	January 29, 2020	January 31, 2020	February 10, 2020			GoP	4,900,000.00			4,654,590.67			(SAC, PICE, NACAP & COA)	November 12, 2019	November 12, 2019	November 12, 2019	November 12, 2019	November 12, 2019
20GO0004 310209100247000	Off-Carriageway Improvement: Shoulder Paving/Construction - along Lizares Ave - K0002 + (-081) - K0002 + 370	BCDEO	Yes	Competiti ve Bidding	N/A	November 15-21, 2019	November 22, 2019	December 5, 2019	December 5, 2019	December 10, 2019	December 20, 2019	January 29, 2020	January 29, 2020	January 31, 2020	February 10, 2020			GoP	3,916,935.00			3,718,292.69			(SAC, PICE, NACAP & COA)	November 25, 2019	November 25, 2019	November 25, 2019	November 25, 2019	November 25, 2019
20GO0005 310209100246000	Off-Carriageway Improvement: Shoulder Paving/Construction - along Lacson St - K0001 + (-143) - K0001 + 915	BCDEO	Yes	Competiti ve Bidding	November 8, 2019	November 15-21, 2019	November 22, 2019	December 5, 2019	December 5, 2019	December 10, 2019	December 20, 2019	January 29, 2020	January 29, 2020	January 31, 2020	February 10, 2020			GoP	9,258,210.00			8,779,241.25			(SAC, PICE, NACAP & COA)	November 25, 2019	November 25, 2019	November 25, 2019	November 25, 2019	November 25, 2019
20GO0006 310209100249000	Off-Carriageway Improvement: Shoulder Paving/Construction - along Sum-ag-Abuanan Rd - K0010 + (-346) - K0010 + 825	BCDEO	Yes	Competiti ve Bidding	October 31, 2019	November 7-13, 2019	November 14, 2019	November 27, 2019	November 27, 2019	December 2, 2019	December 12, 2019	January 29, 2020	January 29, 2020	January 31, 2020	February 10, 2020			GoP	10,328,220.00			9,809,340.14			(SAC, PICE, NACAP & COA)	November 14, 2019	November 14, 2019	November 14, 2019	November 14, 2019	November 14, 2019
20GO0007 320101105081000	Construction of Revetment with Floodwall along Lupit River, Phase 4, Bacolod City	BCDEO	Yes	Competiti ve Bidding	October 30, 2019	November 5-11, 2019	November 12, 2019	November 25, 2019	November 25, 2019	November 28, 2019	December 10, 2019	November 16, 2020	November 17, 2020	November 19, 2020	November 25, 2020			GoP	28,420,000.00			26,979,758.59			(SAC, PICE, NACAP & COA)	November 12, 2019	November 12, 2019	November 12, 2019	November 12, 2019	November 12, 2019
20GO0008 320101105083000	Construction of Revetment with Floodwall in Magsungay River, Phase 4, Bacolod City	BCDEO	Yes	Competiti ve Bidding	November 5, 2019	November 13-19, 2019	November 20, 2019	December 3, 2019	December 3, 2019	December 5, 2019	December 16, 2019	November 16, 2020	November 17, 2020	November 19, 2020	November 25, 2020			GoP	32,144,000.00			30,534,626.33			(SAC, PICE, NACAP & COA)	November 25, 2019	November 25, 2019	November 25, 2019	November 25, 2019	November 25, 2019
20GO0009 320101105080000	Construction of Flood Control Structure, Brgy. Pahanocoy, Phase 2, Bacolod City	BCDEO	Yes	Competiti ve Bidding	October 31, 2019	November 7-13, 2019	November 14, 2019	November 27, 2019	November 27, 2019	December 2, 2019	December 12, 2019	November 16, 2020	November 17, 2020	November 19, 2020	November 25, 2020			GoP	34,300,000.00			32,584,493.25			(SAC, PICE, NACAP & COA)	November 14, 2019	November 14, 2019	November 14, 2019	November 14, 2019	November 14, 2019
20GO0010 320101105084000	Construction of Revetment with Floodwall in Solum Creek, Bacolod City	BCDEO	Yes	Competiti ve Bidding	November 8, 2019	November 15-21, 2019	November 22, 2019	December 5, 2019	December 5, 2019	December 10, 2019	December 20, 2019	November 16, 2020	November 17, 2020	November 19, 2020	November 25, 2020			GoP	19,600,000.00			18,621,122.19			(SAC, PICE, NACAP & COA)	November 25, 2019	November 25, 2019	November 25, 2019	November 25, 2019	November 25, 2019
20GO0011 320101105085000	Construction of Revetment with Floodwall in Vito Creek, Bacolod City	BCDEO	Yes	Competiti ve Bidding	October 30, 2019	November 5-11, 2019	November 12, 2019	November 25, 2019	November 25, 2019	November 28, 2019	December 10, 2019	November 16, 2020	November 17, 2020	November 19, 2020	November 25, 2020			GoP	11,760,000.00			11,172,000.00			(SAC, PICE, NACAP & COA)	November 12, 2019	November 12, 2019	November 12, 2019	November 12, 2019	November 12, 2019
20GO0012 320101105082000	Construction of Revetment with Floodwall in Catmon Creek	BCDEO	Yes	Competiti ve Bidding	November 8, 2019	November 15-21, 2019	November 22, 2019	December 5, 2019	December 5, 2019	December 10, 2019	December 20, 2019	November 16, 2020	November 17, 2020	November 19, 2020	November 25, 2020			GoP	7,840,000.00			7,447,910.18			(SAC, PICE, NACAP & COA)	November 25, 2019	November 25, 2019	November 25, 2019	November 25, 2019	November 25, 2019
20GO0013 310101100338000	Preventive Maintenance of Road: Asphalt Overlay - along Bacolod North Rd - K0000 + 000 - K0001 + 000	BCDEO	Yes	Competiti ve Bidding	November 21, 2019	November 27-December 3, 2019	December 4, 2019	January 7, 2020	January 7, 2020	January 13, 2020	January 20, 2020	November 16, 2020	November 17, 2020	November 19, 2020	November 25, 2020			GoP	29,400,000.00			27,929,080.38			(SAC, PICE, NACAP & COA)	December 3, 2019	December 3, 2019	December 3, 2019	December 3, 2019	December 3, 2019
20GO0014 310101100339000	Preventive Maintenance of Road: Asphalt Overlay - along Bacolod South Rd - K0000 + 000 - K0001 + 000	BCDEO	Yes	Competiti ve Bidding	November 21, 2019	November 27-December 3, 2019	December 4, 2019	January 7, 2020	January 7, 2020	January 13, 2020	January 20, 2020	November 16, 2020	November 17, 2020	November 19, 2020	November 25, 2020			GoP	27,930,000.00			26,499,999.99			(SAC, PICE, NACAP & COA)	December 3, 2019	December 3, 2019	December 3, 2019	December 3, 2019	December 3, 2019
20GO0015 310102100385000	Preventive Maintenance of Road: Asphalt Overlay - along Bacolod Circumferential Rd - K0003 + (-222) - K0003 + 575, K0003 + 575 - K0004 + 050, K0005 + 549 - K0006 + 040	BCDEO	Yes	Competiti ve Bidding	November 14, 2019	November 22-28, 2019	November 29, 2019	December 23, 2019	December 23, 2019	December 27, 2019	January 10, 2020	November 16, 2020	November 17, 2020	November 19, 2020	November 25, 2020			GoP	59,928,430.00			56,900,000.00			(SAC, PICE, NACAP & COA)	November 27, 2019	November 27, 2019	November 27, 2019	November 27, 2019	November 27, 2019
20GO0016 310102100514000	Preventive Maintenance of Road: Asphalt Overlay - along Sto Niño-Banago Rd (North) - K0001 + (-422) - K0001 + (-181), K0001 + 107 - K0001 + 734, K0001 + 743 - K0001 + 973	BCDEO	Yes	Competiti ve Bidding	November 14, 2019	November 22-28, 2019	November 29, 2019	December 23, 2019	December 23, 2019	December 27, 2019	January 10, 2020	November 16, 2020	November 17, 2020	November 19, 2020	November 25, 2020			GoP	17,640,000.00			16,500,000.00			(SAC, PICE, NACAP & COA)	November 27, 2019	November 27, 2019	November 27, 2019	November 27, 2019	November 27, 2019
20GO0017 310103100114000	Preventive Maintenance of Road: Asphalt Overlay - along Bacolod-City Bdry Rd - K0009 + 014 - K0009 + 340, K0012 + 047 - K0013 + 108, K0014 + 401 - K0015 + 445, K0018+850 - K0019 + 586	BCDEO	Yes	Competiti ve Bidding	December 10, 2019	December 16-22,2019	December 23, 2019	January 6, 2020	January 6, 2020	January 13, 2020	January 20, 2020	November 16, 2020	November 17, 2020	November 19, 2020	November 25, 2020			GoP	59,662,400.00			56,680,952.77			(SAC, PICE, NACAP & COA)	December 23, 2019	December 23, 2019	December 23, 2019	December 23, 2019	December 23, 2019
20GO0018 310103100518000	Preventive Maintenance of Road: Asphalt Overlay - along East Capitol Rd - Chainage 8 - Chainage 195	BCDEO	Yes	Competiti ve Bidding	November 9, 2019	November 13-19, 2019	November 20, 2019	January 9, 2020	January 9, 2020	January 14, 2020	January 20, 2020	November 16, 2020	November 17, 2020	November 19, 2020	November 25, 2020			GoP	5,880,000.00			5,575,875.39			(SAC, PICE, NACAP & COA)	November 25, 2019	November 25, 2019	November 25, 2019	November 25, 2019	November 25, 2019
20GO0019 310207100107000	Off-Carriageway Improvement: Shoulder Paving/Construction - along Bacolod South Rd - K0001 + 160 - K0004 + 085, K0005 + (-915) - K0005 + 298	BCDEO	Yes	Competiti ve Bidding	November 21, 2019	November 27-December 3, 2019	December 3, 2019	January 7, 2020	January 7, 2020	January 13, 2020	January 20, 2020	November 16, 2020	November 17, 2020	November 19, 2020	November 25, 2020			GoP	33,883,500.00			32,187,147.15			(SAC, PICE, NACAP & COA)	December 3, 2019	December 3, 2019	December 3, 2019	December 3, 2019	December 3, 2019
20GO0020 310208100273000	Off-Carriageway Improvement: Shoulder Paving/Construction - along Bacolod Circumferential Rd - K0004 + 050 - K0004 + 817, K0007 + 605 - K0009 + 682	BCDEO	Yes	Competiti ve Bidding	November 14, 2019	November 22-28, 2019	November 29, 2019	December 23, 2019	December 23, 2019	December 27, 2019	January 10, 2020	November 16, 2020	November 17, 2020	November 19, 2020	November 25, 2020			GoP	27,557,600.00			26,179,706.62			(SAC, PICE, NACAP & COA)	November 27, 2019	November 27, 2019	November 27, 2019	November 27, 2019	November 27, 2019
20GO0021 310209100181000	Off-Carriageway Improvement: Shoulder Paving/Construction - along Bacolod-City Bdry Rd - K0010 + 387 - K0012 + 047, K0013 + 103 - K0014 + 401	BCDEO	Yes	Competiti ve Bidding	December 10, 2019	December 16-22,2019	December 23, 2019	January 6, 2020	January 6, 2020	January 13, 2020	January 20, 2020	November 16, 2020	November 17, 2020	November 19, 2020	November 25, 2020			GoP	44,394,825.00			42								



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					Pre-Proc Conference	Ads/Post of IAEB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qua	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Deliv ery/ Com pletion	Inspect ion & Accept ance		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Ope n of Bids	Bid Evaluation	Post Qual
20GO0026 300203101229000	Construction/Improvement of Access Roads leading to Declared Tourism Destination - along Arceo-Alegria Road leading to Murcia Proper gateway to various Mountain Resort, Bacolod City, Negros Occidental	BCDEO	Yes	Competiti ve Bidding	November 14, 2019	November 22-28, 2019	November 29, 2019	December 23, 2019	December 23, 2019	December 27, 2019	January 10, 2020	October 2, 2020	October 5, 2020	October 9, 2020	October 16, 2020		GoP	31,360,000.00			29,790,975.06			(SAC, PICE, NACAP & COA)	November 27, 2019	November 27, 2019	November 27, 2019	November 27, 2019	November 27, 2019	
20GO0037 300105200293000	Construction of DPWH Bacolod City District Engineering Office (Site Improvement), Barangay Taculing, Bacolod City	BCDEO	Yes	Competiti ve Bidding	N/A	October 17-23, 2019	October 24, 2019	November 18, 2019	November 18, 2019	November 22, 2019	December 5, 2019	January 29, 2020	January 29, 2020	January 31, 2020	February 10, 2020		GoP	1,485,000.00			1,440,322.08			(SAC, PICE, NACAP & COA)	October 23, 2019	October 23, 2019	October 23, 2019	October 23, 2019	October 23, 2019	
20GO0039 300104216103000	Construction (Completion) of Multi-Purpose Building, Kabugwason Elementary School, Barangay Mansilingan, Bacolod City	BCDEO	Yes	Competiti ve Bidding	N/A	November 27-December 3, 2019	December 4, 2019	December 17, 2019	December 17, 2019	December 20, 2019	January 3, 2020	October 2, 2020	October 5, 2020	October 9, 2020	October 16, 2020		GoP	500,000.00			484,627.23			(SAC, PICE, NACAP & COA)	December 3, 2019	December 3, 2019	December 3, 2019	December 3, 2019	December 3, 2019	
20GO0040 300104216104000	Construction (Completion) of Multipurpose Building, Francisco R. Flores Elementary School, Punta Taytay, Bacolod City	BCDEO	Yes	Competiti ve Bidding	N/A	October 24-30, 2019	October 31, 2019	November 14, 2019	November 14, 2019	November 20, 2019	December 2, 2019	January 29, 2020	January 29, 2020	January 31, 2020	February 10, 2020		GoP	500,000.00			482,580.66			(SAC, PICE, NACAP & COA)	October 30, 2019	October 30, 2019	October 30, 2019	October 30, 2019	October 30, 2019	
20GO0041 300104216105000	Construction of Multipurpose Building (Gymnasium) at Negros Occidental High School (NOHS), Brgy. 39, Bacolod City, Negros Occidental	BCDEO	Yes	Competiti ve Bidding	N/A	November 5-11, 2019	November 12, 2019	December 5, 2019	December 5, 2019	December 10, 2019	December 20, 2019	October 2, 2020	October 5, 2020	October 9, 2020	October 16, 2020		GoP	3,465,000.00			3,353,592.71			(SAC, PICE, NACAP & COA)	November 12, 2019	November 12, 2019	November 12, 2019	November 12, 2019	November 12, 2019	
20GO0042 300104216106000	Rehabilitation/Upgrading of Multipurpose Building, Brgy. 10, Bacolod City, Negros Occidental	BCDEO	Yes	Competiti ve Bidding	N/A	November 5-11, 2019	November 12, 2019	December 5, 2019	December 5, 2019	December 10, 2019	December 20, 2019	October 2, 2020	October 5, 2020	October 9, 2020	October 16, 2020		GoP	1,485,000.00			1,430,984.69			(SAC, PICE, NACAP & COA)	November 12, 2019	November 12, 2019	November 12, 2019	November 12, 2019	November 12, 2019	
20GO0043 300104216107000	Construction of Multipurpose Building at Brgy. 14, Bacolod City, Negros Occidental	BCDEO	Yes	Competiti ve Bidding	N/A	October 17-23, 2019	October 24, 2019	November 6, 2019	November 6, 2019	November 8, 2019	November 20, 2019	January 29, 2020	January 29, 2020	January 31, 2020	February 10, 2020		GoP	1,980,000.00			1,909,719.86			(SAC, PICE, NACAP & COA)	October 23, 2019	October 23, 2019	October 23, 2019	October 23, 2019	October 23, 2019	
20GO0044 300104216108000	Construction of Multipurpose Building at Brgy. 29, Bacolod City, Negros Occidental	BCDEO	Yes	Competiti ve Bidding	N/A	October 17-23, 2019	October 24, 2019	November 6, 2019	November 6, 2019	November 8, 2019	November 20, 2019	January 29, 2020	January 29, 2020	January 31, 2020	February 10, 2020		GoP	2,970,000.00			2,880,253.46			(SAC, PICE, NACAP & COA)	October 23, 2019	October 23, 2019	October 23, 2019	October 23, 2019	October 23, 2019	
20GO0045 300104216109000	Repair/Rehabilitation/Improvement of Multipurpose Building (Brgy. Hall) at Brgy. Alangilan, Bacolod City, Negros Occidental	BCDEO	Yes	Competiti ve Bidding	N/A	November 7-13, 2019	November 14, 2019	December 9, 2019	December 9, 2019	December 13, 2019	December 23, 2019	October 2, 2020	October 5, 2020	October 9, 2020	October 16, 2020		GoP	1,000,000.00			969,992.36			(SAC, PICE, NACAP & COA)	November 14, 2019	November 14, 2019	November 14, 2019	November 14, 2019	November 14, 2019	
20GO0046 300104216110000	Rehabilitation/Improvement of Multipurpose Building (Brgy. Hall) at Brgy. Handumanan, Bacolod City, Negros Occidental	BCDEO	Yes	Competiti ve Bidding	N/A	December 16-22, 2019	December 23, 2019	January 6, 2020	January 6, 2020	January 13, 2020	January 20, 2020	October 2, 2020	October 5, 2020	October 9, 2020	October 16, 2020		GoP	2,970,000.00			2,880,900.00			(SAC, PICE, NACAP & COA)	December 23, 2019	December 23, 2019	December 23, 2019	December 23, 2019	December 23, 2019	
20GO0047 300104216111000	Repair/Rehabilitation/Improvement of Multipurpose Building at Brgy. Mansilingan, Bacolod City, Negros Occidental	BCDEO	Yes	Competiti ve Bidding	October 31, 2019	November 7-13, 2019	November 14, 2019	February 4, 2020	February 4, 2020	February 7, 2020	February 17, 2020	November 16, 2020	November 17, 2020	November 19, 2020	November 25, 2020		GoP	5,445,000.00			5,280,258.09			(SAC, PICE, NACAP & COA)	November 14, 2019	November 14, 2019	November 14, 2019	November 14, 2019	November 14, 2019	
20GO0048 300104216112000	Construction of Multipurpose Building at Brgy. Taculing, Bacolod City	BCDEO	Yes	Competiti ve Bidding	N/A	October 17-23, 2019	October 24, 2019	November 6, 2019	November 6, 2019	November 8, 2019	November 20, 2019	January 29, 2020	January 29, 2020	January 31, 2020	February 10, 2020		GoP	2,475,000.00			2,398,533.63			(SAC, PICE, NACAP & COA)	October 23, 2019	October 23, 2019	October 23, 2019	October 23, 2019	October 23, 2019	
20GO0049 300104216113000	Repair/Rehabilitation/Improvement of Multipurpose Building at Brgy. Villamonte, Bacolod City, Negros Occidental	BCDEO	Yes	Competiti ve Bidding	November 14, 2019	November 22-28, 2019	November 29, 2019	December 12, 2019	December 12, 2019	December 19, 2019	January 3, 2020	November 16, 2020	November 17, 2020	November 19, 2020	November 25, 2020		GoP	6,930,000.00			6,251,035.72			(SAC, PICE, NACAP & COA)	November 27, 2019	November 27, 2019	November 27, 2019	November 27, 2019	November 27, 2019	
20GO0050 300104216114000	Rehabilitation/Improvement of Multipurpose Building at Estefania Elementary School, Brgy. Estefania, Bacolod City, Negros Occidental	BCDEO	Yes	Competiti ve Bidding	N/A	November 29-December 5, 2019	December 6, 2019	December 19, 2019	December 19, 2019	December 26, 2019	January 8, 2020	October 2, 2020	October 5, 2020	October 9, 2020	October 16, 2020		GoP	1,000,000.00			967,996.62			(SAC, PICE, NACAP & COA)	December 5, 2019	December 5, 2019	December 5, 2019	December 5, 2019	December 5, 2019	
20GO0052 300104216116000	Construction of Multipurpose Building, Kapisan Village, Brgy. Vista Alegre, Bacolod City, Negros Occidental	BCDEO	Yes	Competiti ve Bidding	N/A	October 22-28, 2019	October 29, 2019	November 11, 2019	November 11, 2019	November 15, 2019	November 9, 2019	January 29, 2020	January 29, 2020	January 31, 2020	February 10, 2020		GoP	2,475,000.00			2,400,750.00			(SAC, PICE, NACAP & COA)	October 24, 2019	October 24, 2019	October 24, 2019	October 24, 2019	October 24, 2019	
20GO0053 300104216117000	Construction of Multi-Purpose Building, Purok Cubay Melinda Home Owners, Barangay Villamonte, Bacolod City	BCDEO	No	Competiti ve Bidding	N/A	December 9-15, 2019	December 16, 2019	January 3, 2020	January 3, 2020	January 5, 2020	January 15, 2020	January 29, 2020	January 29, 2020	January 31, 2020	February 10, 2020		GoP	1,980,000.00			1,919,797.97			(SAC, PICE, NACAP & COA)	December 18, 2019	December 18, 2019	December 18, 2019	December 18, 2019	December 18, 2019	
20GO0054 300104216118000	Construction of Multi-Purpose Building, St. Anne Carvic, Brgy. Mandalagan, Bacolod City	BCDEO	Yes	Competiti ve Bidding	N/A	October 24-30, 2019	October 31, 2019	November 14, 2019	November 14, 2019	November 20, 2019	December 2, 2019	January 29, 2020	January 29, 2020	January 31, 2020	February 10, 2020		GoP	2,475,000.00			2,399,961.22			(SAC, PICE, NACAP & COA)	October 30, 2019	October 30, 2019	October 30, 2019	October 30, 2019	October 30, 2019	
20GO0055 300104216119000	Rehabilitation of Multi-Purpose Building at Brgy. 16, Bacolod City, Negros Occidental	BCDEO	Yes	Competiti ve Bidding	N/A	October 17-23, 2019	October 24, 2019	November 6, 2019	November 6, 2019	November 8, 2019	November 20, 2019	January 29, 2020	January 29, 2020	January 31, 2020	February 10, 2020		GoP	1,485,000.00			1,439,751.72			(SAC, PICE, NACAP & COA)	October 23, 2019	October 23, 2019	October 23, 2019	October 23, 2019	October 23, 2019	
20GO0056 300104216120000	Rehabilitation of Multi-Purpose Building at Brgy. 2, Bacolod City, Negros Occidental	BCDEO	Yes	Competiti ve Bidding	N/A	October 17-23, 2019	October 24, 2019	November 6, 2019	November 6, 2019	November 8, 2019	November 20, 2019	January 29, 2020	January 29, 2020	January 31, 2020	February 10, 2020		GoP	1,000,000.00			969,793.40			(SAC, PICE, NACAP & COA)	October 23, 2019	October 23, 2019	October 23, 2019	October 23, 2019	October 23, 2019	
20GO0057 300104216121000	Rehabilitation of Multi-Purpose Building at Barangay 12, Bacolod City, Negros Occidental	BCDEO	Yes	Competiti ve Bidding	N/A	October 24-30, 2019	October 31, 2019	November 14, 2019	November 14, 2019	November 20, 2019	December 2, 2019	January 29, 2020	January 29, 2020	January 31, 2020	February 10, 2020		GoP	1,000,000.00			969,967.06			(SAC, PICE, NACAP & COA)	October 30, 2019	October 30, 2019	October 30, 2019	October 30, 2019	October 30, 2019	
20GO0058 300104216122000	Rehabilitation/Improvement of Multi-Purpose Building, Purok Active, Brgy. Mandalagan, Bacolod City, Negros Occidental	BCDEO	Yes	Competiti ve Bidding	N/A	November 13-19, 2019	November 20, 2019	December 3, 2019	December 3, 2019	December 5, 2019	December 16, 2019	September 14, 2020	September 14, 2020	September 23, 2020	September 28, 2020		GoP	500,000.00			484,340.00			(SAC, PICE, NACAP & COA)	November 25, 2019	November 25, 2019	November 25, 2019	November 25, 2019	November 25, 2019	
20GO0059 300104216123000	Rehabilitation of Multi-Purpose Building, Brgy. Sum-ag, Bacolod City, Negros Occidental	BCDEO	Yes	Competiti ve Bidding	N/A	November 13-19, 2019	November 20, 2019	December 3, 2019	December 3, 2019	December 5, 2019	December 16, 2019	September 14, 2020	September 14, 2020	September 23, 2020	September 28, 2020		GoP	500,000.00			481,361.61			(SAC, PICE, NACAP & COA)	November 25, 2019	November 25, 2019	November 25, 2019	November 25, 2019	November 25, 2019	
20GO0060 300104216124000	Rehabilitation of Multipurpose Building, Purok Villa Esperanza, Brgy. Tangub, Bacolod City	BCDEO	Yes	Competiti ve Bidding	N/A	October 22-28, 2019	October 29, 2019	November 11, 2019	November 11, 2019	November 15, 2019	November 29, 2019	January 29, 2020	January 29, 2020	January 31, 2020	February 10, 2020		GoP	500,000.00			485,000.00			(SAC, PICE, NACAP & COA)	October 24, 2019	October 24, 2019	October 24, 2019	October 24, 2019	October 24, 2019	
20GO0061 300104216125000	Rehabilitation of Multi-Purpose Building, Ramonito Maravilla Sr. National High School, Brgy. Estefania, Bacolod City, Negros Occidental	BCDEO	Yes	Competiti ve Bidding	N/A	November 27-December 3,																								



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OFFICE OF THE DISTRICT ENGINEER
Bacolod City District Engineering Office
Zardonyx St., City Heights Subd., Brgy. Taculing, Bacolod City

(DPWH BACOLOD CITY DISTRICT ENGINEERING OFFICE) FY 2020 Procurement Monitoring Report for 2nd Semester as of December 31, 2020

Code (PAP) Contract ID	Procurement Project	PMO/ End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity													Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation				
					Pre-Proc Conference	Ads/Post of IAEB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qua	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual
20GO0062 300104216129000	Rehabilitation of Multi-Purpose Building, Brgy. Tangub, Bacolod City, Negros Occidental	BCDEO	Yes	Competitive Bidding	N/A	October 24-30, 2019	October 31, 2019	November 14, 2019	November 14, 2019	November 20, 2019	December 2, 2019	January 29, 2020	January 29, 2020	January 31, 2020	February 10, 2020			GoP	1,980,000.00			1,920,533.39			(SAC, PICE, NACAP & COA)	October 30, 2019	October 30, 2019	October 30, 2019	October 30, 2019	October 30, 2019
20GO0063 300109200711000	Construction of Drainage System, Brgy. Tangub, Bacolod City, Negros Occidental	BCDEO	Yes	Competitive Bidding	N/A	October 22-28, 2019	October 29, 2019	November 11, 2019	November 11, 2019	November 15, 2019	November 29, 2019	January 29, 2020	January 29, 2020	January 31, 2020	February 10, 2020			GoP	2,475,000.00			2,400,674.42			(SAC, PICE, NACAP & COA)	October 24, 2019	October 24, 2019	October 24, 2019	October 24, 2019	October 24, 2019
20GO0064 300109200712000	Construction of Drainage System, Villa Lucasan, Brgy. Mandalagan, Bacolod City, Negros Occidental	BCDEO	Yes	Competitive Bidding	N/A	November 5-11, 2019	November 12, 2019	November 25, 2019	November 25, 2019	November 28, 2019	December 10, 2019	January 29, 2020	January 29, 2020	January 31, 2020	February 10, 2020			GoP	2,970,000.00			2,879,869.99			(SAC, PICE, NACAP & COA)	November 12, 2019	November 12, 2019	November 12, 2019	November 12, 2019	November 12, 2019
20GO0065 300109200422000	Construction of Drainage System, Brgy. Bata, Bacolod City, Negros Occidental	BCDEO	Yes	Competitive Bidding	N/A	November 5-11, 2019	November 12, 2019	December 5, 2019	December 5, 2019	December 10, 2019	December 20, 2019	August 21, 2020	August 24, 2020	August 27, 2020	September 4, 2020			GoP	3,960,000.00			3,840,098.87			(SAC, PICE, NACAP & COA)	November 12, 2019	November 12, 2019	November 12, 2019	November 12, 2019	November 12, 2019
20GO0067 300117206830000	Concreting of Road, Brgy. Estefania, Bacolod City, Negros Occidental	BCDEO	Yes	Competitive Bidding	N/A	November 27-December 3, 2019	December 4, 2019	December 17, 2019	December 17, 2019	December 20, 2019	January 3, 2020	August 21, 2020	August 24, 2020	August 27, 2020	September 4, 2020			GoP	1,980,000.00			1,910,704.11			(SAC, PICE, NACAP & COA)	December 3, 2019	December 3, 2019	December 3, 2019	December 3, 2019	December 3, 2019
20GO0068 300104216126000	Construction of Multipurpose Building, Handumanan National High School, Brgy. Handumanan, Bacolod City, Negros Occidental	BCDEO	Yes	Competitive Bidding	N/A	November 27-December 3, 2019	December 4, 2019	December 17, 2019	December 17, 2019	December 20, 2019	January 3, 2020	October 2, 2020	October 5, 2020	October 9, 2020	October 16, 2020			GoP	1,980,000.00			1,919,931.31			(SAC, PICE, NACAP & COA)	December 3, 2019	December 3, 2019	December 3, 2019	December 3, 2019	December 3, 2019
20GO0069 300119200368000	Construction of Footbridge (concrete), Purok Uson, Brgy. 1, Bacolod City, Negros Occidental	BCDEO	Yes	Competitive Bidding	N/A	November 15-21, 2019	November 22, 2019	December 5, 2019	December 5, 2019	December 10, 2019	December 20, 2019		August 24, 2020	August 26, 2020	September 4, 2020			GoP	1,980,000.00			1,920,489.91			(SAC, PICE, NACAP & COA)	November 25, 2019	November 25, 2019	November 25, 2019	November 25, 2019	November 25, 2019
20GO0070 300121200796000	Construction/Rehabilitation of Water System, Bacolod City, Negros Occidental	BCDEO	Yes	Competitive Bidding	N/A	December 20-26, 2019	December 27, 2019	January 9, 2020	January 9, 2020	January 14, 2020	January 20, 2020	October 2, 2020	October 5, 2020	October 9, 2020	October 16, 2020			GoP	1,980,000.00			1,623,600.00			(SAC, PICE, NACAP & COA)	November 27, 2019	November 27, 2019	November 27, 2019	November 27, 2019	November 27, 2019
20GO0071 300121200797000	Construction of Water System (Level II)(Overhead Water Tank), Estefania Elementary School, Brgy. Estefania, Bacolod City	BCDEO	Yes	Competitive Bidding	N/A	October 22-28, 2019	October 29, 2019	November 11, 2019	November 11, 2019	November 15, 2019	November 29, 2019	October 2, 2020	October 5, 2020	October 9, 2020	October 16, 2020			GoP	1,980,000.00			1,920,264.18			(SAC, PICE, NACAP & COA)	October 24, 2019	October 24, 2019	October 24, 2019	October 24, 2019	October 24, 2019
20GO0072 300121200798000	Construction of Water System (Level II)(Overhead Water Tank), Purok Active, Brgy. Mandalagan, Bacolod City, Negros Occidental	BCDEO	Yes	Competitive Bidding	N/A	October 22-28, 2019	October 29, 2019	November 11, 2019	November 11, 2019	November 15, 2019	November 29, 2019	January 29, 2020	January 29, 2020	January 31, 2020	February 10, 2020			GoP	1,980,000.00			1,920,600.00			(SAC, PICE, NACAP & COA)	October 24, 2019	October 24, 2019	October 24, 2019	October 24, 2019	October 24, 2019
20GO0073 300121200799000	Construction of Water System(Level II)(Overhead Water Tank), Purok Bantud, Brgy. Pahanocoy, Bacolod City, Negros Occidental	BCDEO	No	Competitive Bidding	N/A	February 5-11, 2020	February 12, 2020	March 10, 2020	March 10, 2020	March 16, 2020	March 20, 2020	April 20, 2020	April 20, 2020	April 29, 2020	May 11, 2020			GoP	1,980,000.00			1,919,150.84			(SAC, PICE, NACAP & COA)	February 6, 2020	February 6, 2020	February 6, 2020	February 6, 2020	February 6, 2020
20GO0074 300121200800000	Construction of Water System (Level II)(Overhead Water Tank), Brgy. Estefania, Bacolod City, Negros Occidental	BCDEO	Yes	Competitive Bidding	N/A	December 20-26, 2019	December 27, 2019	January 9, 2020	January 9, 2020	January 14, 2020	January 20, 2020	April 20, 2020	April 20, 2020	April 29, 2020	May 11, 2020			GoP	1,980,000.00			1,623,600.00			(SAC, PICE, NACAP & COA)	December 27, 2019	December 27, 2019	December 27, 2019	December 27, 2019	December 27, 2019
20GO0075 300203101230000	Reconstruction/Improvement of Access Roads leading to Declared Tourism Destination - along B.S. Aquino Drive (From San Juan St. to Burgos St. leading to Mambukal Resort), Bacolod City, Negros Occidental	BCDEO	Yes	Competitive Bidding	December 10, 2019	December 16-22, 2019	December 23, 2019	January 6, 2020	January 6, 2020	January 13, 2020	January 20, 2020	October 2, 2020	October 5, 2020	October 9, 2020	October 16, 2020			GoP	45,080,000.00			42,825,230.71			(SAC, PICE, NACAP & COA)	December 23, 2019	December 23, 2019	December 23, 2019	December 23, 2019	December 23, 2019
20GO0076 310101100340000	Preventive Maintenance of Road: Asphalt Overlay - along Bacolod-Sn Carlos Rd - K0007 + 273 - K0008 + 000, K0008 + 977 - K0009 + 191	BCDEO	Yes	Competitive Bidding	November 5, 2019	November 13-19, 2019	November 20, 2019	December 20, 2019	December 20, 2019	December 26, 2019	January 8, 2020	November 16, 2020	November 17, 2020	November 19, 2020	November 25, 2020			GoP	26,656,000.00			25,300,000.00			(SAC, PICE, NACAP & COA)	November 25, 2019	November 25, 2019	November 25, 2019	November 25, 2019	November 25, 2019
20GO0077 310102100513000	Preventive Maintenance of Road: Asphalt Overlay - along Bacolod Circumferential Rd - K0008 + 894 - K0009 + 617	BCDEO	Yes	Competitive Bidding	October 31, 2019	November 7-13, 2019	November 14, 2019	December 20, 2019	December 20, 2019	December 26, 2019	January 8, 2020	November 16, 2020	November 17, 2020	November 19, 2020	November 25, 2020			GoP	20,580,000.00			19,530,000.00			(SAC, PICE, NACAP & COA)	November 14, 2019	November 14, 2019	November 14, 2019	November 14, 2019	November 14, 2019
20GO0080 300117206827000	Construction/Rehabilitation/Improvement of Roads, Bacolod City, Negros Occidental	BCDEO	No	Competitive Bidding	January 10, 2020	January 16-22, 2020	January 23, 2020	February 4, 2020	February 4, 2020	February 7, 2020	February 17, 2020	November 16, 2020	November 17, 2020	November 19, 2020	November 25, 2020			GoP	34,790,000.00			33,745,426.46			(SAC, PICE, NACAP & COA)	January 17, 2020	January 17, 2020	January 17, 2020	January 17, 2020	January 17, 2020
20GO0081 300103202549000	Construction of Multi-Purpose Building (Gymnasium), Brgy. Mansilingan, Bacolod City	BCDEO	No	Competitive Bidding	N/A	January 17-23, 2020	January 24,2020	February 6, 2020	February 6, 2020	February 11, 2020	February 18, 2020	October 2, 2020	October 5, 2020	October 9, 2020	October 16, 2020			GoP	1,980,000.00			1,939,251.77			(SAC, PICE, NACAP & COA)	January 21, 2020	January 21, 2020	January 21, 2020	January 21, 2020	January 21, 2020
20GO0082 300104216127000	Construction of Multi-Purpose Building (Provincial Library), Brgy. 39, Bacolod City	BCDEO	No	Competitive Bidding	January 31, 2020	February 5-11, 2020	February 12, 2020	March 5, 2020	March 5, 2020	March 9, 2020	March 16, 2020	November 16, 2020	November 17, 2020	November 19, 2020	November 25, 2020			GoP	29,700,000.00			28,805,995.39			(SAC, PICE, NACAP & COA)	February 6, 2020	February 6, 2020	February 6, 2020	February 6, 2020	February 6, 2020
20GO0083 300104216128000	Construction and/or Repair/Rehab of Multi-Purpose Building, Brgy. 6, Bacolod City, Negros Occidental	BCDEO	No	Competitive Bidding	N/A	February 13-19, 2020	February 20, 2020	March 4, 2020	March 4, 2020	March 9, 2020	March 16, 2020	October 2, 2020	October 5, 2020	October 9, 2020	October 16, 2020			GoP	4,950,000.00			4,800,925.70			(SAC, PICE, NACAP & COA)	February 14, 2020	February 14, 2020	February 14, 2020	February 14, 2020	February 14, 2020
20GO0084 300104216115000	Rehabilitation/Improvement of Multi-Purpose Building (Provincial Police Office), Bacolod City, Negros Occidental	BCDEO	No	Competitive Bidding	N/A	March 10-16, 2020	March 17, 2020	April 23, 2020	April 23, 2020	April 27, 2020	May 20, 2020	September 14, 2020	September 14, 2020	September 23, 2020	September 28, 2020			GoP	1,980,000.00			1,920,000.00			(SAC, PICE, NACAP & COA)	March 13, 2020	March 13, 2020	March 13, 2020	March 13, 2020	March 13, 2020
20GO0085 300103202550000	Construction of Multi-Purpose Building, Brgy. Banago, Bacolod City, Negros Occidental	BCDEO	No	Competitive Bidding	N/A	March 11-17, 2020	March 18, 2020	June 22, 2020	June 22, 2020	June 25, 2020	July 1, 2020	November 16, 2020	November 17, 2020	November 19, 2020	November 25, 2020			GoP	14,700,000.00			14,258,571.25			(SAC, PICE, NACAP & COA)	March 13, 2020	March 13, 2020	March 13, 2020	March 13, 2020	March 13, 2020
20GO0086 300103202551000	Rehabilitation of existing Multi-Purpose building (Public Market), Brgy. Granada, Bacolod City, Negros Occidental	BCDEO	No	Competitive Bidding	January 31, 2020	February 5-11, 2020	February 12, 2020	March 6, 2020	March 6, 2020	March 10, 2020	March 16, 2020	November 16, 2020	November 17, 2020	November 19, 2020	November 25, 2020			GoP	13,860,000.00			13,443,933.953								



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					Pre-Proc Conference	Ads/Post of IAEB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qua	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion		Inspection & Acceptance	Total	MOOE	CO	Total	MOOE		CO	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual
20GO0090 300108200256000	Construction of Drainage System, Brgy. 7, Bacolod City, Negros Occidental	BCDEO	No	Competitive Bidding	N/A	January 31-February 6, 2020	February 7, 2020	February 19, 2020	February 19, 2020	February 24, 2020	March 3, 2020	August 21, 2020	August 24, 2020	August 27, 2020	September 4, 2020			GoP	1,980,000.00			1,919,471.30			(SAC, PICE, NACAP & COA)	February 4, 2020	February 4, 2020	February 4, 2020	February 4, 2020	February 4, 2020
20GO0091 300108200257000	Construction of Drainage System, Brgy. Granada, Bacolod City, Negros Occidental	BCDEO	No	Competitive Bidding	January 27, 2020	January 31-February 6, 2020	February 7, 2020	February 19, 2020	February 19, 2020	February 24, 2020	March 3, 2020	November 16, 2020	November 17, 2020	November 19, 2020	November 25, 2020			GoP	9,900,000.00			9,405,000.00			(SAC, PICE, NACAP & COA)	February 4, 2020	February 4, 2020	February 4, 2020	February 4, 2020	February 4, 2020
20GO0092 300117206828000	Construction/Repair/Rehabilitation/Improvement of Road including Drainage, Bacolod City	BCDEO	No	Competitive Bidding	January 31, 2020	February 5-11, 2020	February 12, 2020	March 10, 2020	March 10, 2020	March 16, 2020	March 20, 2020	November 16, 2020	November 17, 2020	November 19, 2020	November 25, 2020			GoP	49,500,000.00			48,829,175.14			(SAC, PICE, NACAP & COA)	February 6, 2020	February 6, 2020	February 6, 2020	February 6, 2020	February 6, 2020
20GO0093 300117206829000	Road Concreting, Barangay Bata, Bacolod City	BCDEO	No	Competitive Bidding	January 31, 2020	February 5-11, 2020	February 12, 2020	February 26, 2020	February 26, 2020	March 2, 2020	March 9, 2020	November 16, 2020	November 17, 2020	November 19, 2020	November 25, 2020			GoP	9,900,000.00			9,603,000.00			(SAC, PICE, NACAP & COA)	February 6, 2020	February 6, 2020	February 6, 2020	February 6, 2020	February 6, 2020
20GO0094 300120200265000	Construction of Water Supply System (Level II), Brgy. Granada, Bacolod City, Negros Occidental	BCDEO	No	Competitive Bidding	N/A	February 5-11, 2020	February 12, 2020	March 10, 2020	March 10, 2020	March 16, 2020	March 20, 2020	October 2, 2020	October 5, 2020	October 9, 2020	October 16, 2020			GoP	2,475,000.00			2,400,750.69			(SAC, PICE, NACAP & COA)	February 6, 2020	February 6, 2020	February 6, 2020	February 6, 2020	February 6, 2020
20GO0101 300205100010000	Construction/Rehabilitation of Water Supply/Septage and Sewerage/Rain Water Collectors – Rain Water Collectors in Public Facilities in Region VI	BCDEO	No	Competitive Bidding	N/A	May 1-7, 2020	May 8, 2020	June 11, 2020	June 11, 2020	June 15, 2020	June 22, 2020	June 23, 2020	June 23, 2020	June 29, 2020	July 7, 2020			GoP	4,086,775.00			3,963,623.77			(SAC, PICE, NACAP & COA)	May 6, 2020	May 6, 2020	May 6, 2020	May 6, 2020	May 6, 2020
20GO0105 400400000001000	Construction of Revetment w/ Floodwall along Sum-ag River, Bacolod City	BCDEO	No	Competitive Bidding	August 7, 2020	August 12-18, 2020	August 19, 2020	September 2, 2020	September 2, 2020	September 18, 2020	September 21, 2020	September 21, 2020	September 22, 2020	September 24, 2020	September 28, 2020			GoP	38,600,000.00			36,574,706.90			(SAC, PICE, NACAP & COA)	August 24, 2020	August 24, 2020	August 24, 2020	August 24, 2020	August 24, 2020
20GO0106 400400000002000	Construction/Repair/Rehabilitation/Improvement/Upgrading of Local Road in Brgy. 16, 35, 34, 14 & 13, Bacolod City	BCDEO	No	Competitive Bidding	August 7, 2020	August 12-18, 2020	August 19, 2020	September 2, 2020	September 2, 2020	September 4, 2020	September 8, 2020	September 11, 2020	September 14, 2020	September 23, 2020	September 28, 2020			GoP	38,600,000.00			36,666,522.62			(SAC, PICE, NACAP & COA)	August 24, 2020	August 24, 2020	August 24, 2020	August 24, 2020	August 24, 2020
20GO0107 300116202328000	Widening/Improvement/Upgrading of Honorata Manalo (Burn Road), Brgy. Mandalagan, Bacolod City	BCDEO	No	Competitive Bidding	August 20, 2020	August 26-September 1, 2020	September 2, 2020	September 15, 2020	September 15, 2020	September 18, 2020	September 25, 2020	October 12, 2020	October 13, 2020	October 16, 2020	October 21, 2020			GoP	52,110,000.00			50,167,215.60			(SAC, PICE, NACAP & COA)	August 28, 2020	August 28, 2020	August 28, 2020	August 28, 2020	August 28, 2020
20GO0109 300205100010000	Construction/Rehabilitation/Improvement of Facilities for Persons with Disabilities (PWD) and Elderlies/Senior Citizens, including Gender – Responsive Facilities in Region VI, Bacolod City, Negros Occidental	BCDEO	No	Competitive Bidding	N/A	November 19-25, 2020	November 26, 2020	December 9, 2020	December 9, 2020	December 10, 2020	December 14, 2020	December 15, 2020	December 15, 2020	December 17, 2020	December 21, 2020			GoP	1,809,375.00			1,755,090.00			(SAC, PICE, NACAP & COA)	November 26, 2020	November 26, 2020	November 26, 2020	November 26, 2020	November 26, 2020
Total Allotted Budget of Procurement Activities																		1,096,691,670.00												
Total Contract Price of Procurement Activities Conducted																		1,046,995,270.87												
Total Savings (Total Allotted Budget - Total Contract Price)																		49,696,399.13												

COMPLETED PROCUREMENT ACTIVITIES (MOOE)

20GO0095 200000100015000	Repair/Maintenance of DPWH Building (Installation of Outdoor Tiles), Zardonyx St., Brgy. Taculing, Bacolod City	BCDEO	No	Competitive Bidding	N/A	April 23-29, 2020	April 30, 2020	May 13, 2020	May 13, 2020	May 14, 2020	May 19, 2020	May 20, 2020	May 21, 2020	May 27, 2020	June 5, 2020			MAINTENANCE FUND	3,000,000.00			2,909,919.05			(SAC, PICE, NACAP & COA)	April 24, 2020	April 24, 2020	April 24, 2020	April 24, 2020	April 24, 2020
20GO0096 200000100019000	Repair/Maintenance of DILG Building PNP-Station 6, Bacolod City Police Office, Brgy. Taculing, Bacolod City, Negros Occidental	BCDEO	No	Competitive Bidding	N/A	April 23-29, 2020	April 30, 2020	May 13, 2020	May 13, 2020	May 14, 2020	May 19, 2020	May 20, 2020	May 21, 2020	May 27, 2020	June 5, 2020			MAINTENANCE FUND	1,000,000.00			967,645.41			(SAC, PICE, NACAP & COA)	April 24, 2020	April 24, 2020	April 24, 2020	April 24, 2020	April 24, 2020
20GO0097 200000100019000	Repair/Maintenance of DILG Building Highway Patrol Group, Camp Alfredo M. Montelbano Sr., Bacolod City	BCDEO	No	Competitive Bidding	N/A	April 23-29, 2020	April 30, 2020	May 13, 2020	May 13, 2020	May 14, 2020	May 19, 2020	May 20, 2020	May 21, 2020	May 27, 2020	June 5, 2020			MAINTENANCE FUND	1,500,000.00			1,452,615.13			(SAC, PICE, NACAP & COA)	April 24, 2020	April 24, 2020	April 24, 2020	April 24, 2020	April 24, 2020
20GO0098 200000100019000	Repair/Maintenance of DPWH Building (Old Building), Zardonyx St., Brgy. Taculing, Bacolod City	BCDEO	No	Competitive Bidding	N/A	April 23-29, 2020	April 30, 2020	May 13, 2020	May 13, 2020	May 14, 2020	May 19, 2020	May 20, 2020	May 21, 2020	May 27, 2020	June 5, 2020			MAINTENANCE FUND	1,000,000.00			969,513.99			(SAC, PICE, NACAP & COA)	April 24, 2020	April 24, 2020	April 24, 2020	April 24, 2020	April 24, 2020
20GO0099 200000100019000	Repair/Maintenance of DPWH Building Guardhouse, Zardonyx St., Brgy. Taculing, Bacolod City	BCDEO	No	Competitive Bidding	N/A	April 23-29, 2020	April 30, 2020	May 13, 2020	May 13, 2020	May 14, 2020	May 19, 2020	May 20, 2020	May 21, 2020	May 27, 2020	June 5, 2020			MAINTENANCE FUND	700,000.00			676,997.22			(SAC, PICE, NACAP & COA)	April 24, 2020	April 24, 2020	April 24, 2020	April 24, 2020	April 24, 2020
20GO0100 200000100020000	Repair/Maintenance of Revetment with Floodwall at Magsungay River, Brgy. Aljis, Bacolod City	BCDEO	No	Competitive Bidding	N/A	May 13-19, 2020	May 20, 2020	June 2, 2020	June 2, 2020	June 4, 2020	June 10, 2020	June 11, 2020	June 15, 2020	June 22, 2020	July 1, 2020			MAINTENANCE FUND	3,150,000.00			3,053,104.83			(SAC, PICE, NACAP & COA)	May 20, 2020	May 20, 2020	May 20, 2020	May 20, 2020	May 20, 2020
20GO0102 2000001000191000	7IX-Special Maintenance (Installation of Road Safety Facilities Along Bacolod City National Roads), Bacolod City	BCDEO	No	Competitive Bidding	N/A	June 24-30, 2020	May 8, 2020	July 14, 2020	July 14, 2020	July 16, 2020	July 21, 2020	July 22, 2020	July 22, 2020	July 30, 2020	August 10, 2020			MAINTENANCE FUND	3,484,000.00			3,378,967.38			(SAC, PICE, NACAP & COA)	June 26, 2020	June 26, 2020	June 26, 2020	June 26, 2020	June 26, 2020
Total Allotted Budget of Procurement Activities																														
Total Contract Price of Procurement Activities Conducted																														
Total Savings (Total Allotted Budget - Total Contract Price)																														

COMPLETED PROCUREMENT ACTIVITIES (OTHER AGENCY/DA)

20GO0103 310203206018000	Concreting of Brgy. Alangilan FMR, Brgy. Alangilan, Bacolod City, Negros Occidental	BCDEO	No	Competitive Bidding	July 14, 2020	July 17-23, 2020	July 24, 2020	August 7, 2020	August 7, 2020	August 10, 2020	August 12, 2020	August 13, 2020	August 13, 2020	August 17, 2020	August 20, 2020				12,437,500.00			12,187,008.01			(SAC, PICE, NACAP & COA)	July 20, 2020	July 20, 2020	July 20, 2020	July 20, 2020	July 20, 2020
20GO0104 310203206019000	Concreting of Brgy. Granada FMR, Brgy. Granada, Bacolod City, Negros Occidental	BCDEO	No	Competitive Bidding	July 14, 2020	July 17-23, 2020	July 24, 2020	August 7, 2020	August 7, 2020	August 10, 2020	August 12, 2020	August 13, 2020	August 13, 2020	August 17, 2020	August 20, 2020				12,437,500.00			12,187,307.01			(SAC, PICE, NACAP & COA)	July 20, 2020	July 20, 2020	July 20, 2020	July 20, 2020	July 20, 2020
Total Allotted Budget of Procurement Activities																														
Total Contract Price of Procurement Activities Conducted																														
Total Savings (Total Allotted Budget - Total Contract Price)																														



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					Pre-Proc Conferenc e	Ads/Post of IAEB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qua	Date of BAC Resolution Recommendi ng Award	Notice of Award	Contract Signing	Notice to Proceed	Deliv ery/ Comp letion		Inspect ion & Accept ance	Total	MOOE	CO	Total	MOOE		CO	Pre-bid Conf	Eligibility Check	Sub/Ope n of Bids	Bid Evaluatio n	Post Qual		
COMPLETED PROCUREMENT ACTIVITIES (OTHER AGENCY/DEP-ED)																																
20GO0078 300101200001000	Construction of Two (2) Storey - Six (6) Classroom at Vista Alegre Granada Relocation Elementary School	BCDEO	No	Competi ve Bidding	November 27, 2019	December 5- 10, 2019	December 11, 2019	December 27, 2019	December 27, 2019	January 21, 2020	February 10, 2020	July 28, 2020	July 29, 2020	July 30, 2020	August 7, 2020			CY 2020 BEFF	17,643,750.00				17,149,224.06				(SAC, PICE, NACAP & COA)	December 10, 2019	December 10, 2019	December 10, 2019	December 10, 2019	December 10, 2019
Total Alloted Budget of Procurement Activities																		17,643,750.00														
Total Contract Price of Procurement Activities Conducted																		17,149,224.06														
Total Savings (Total Alloted Budget - Total Contract Price)																		494,525.94														

ON-GOING PROCUREMENT ACTIVITIES (OTHER AGENCY/DA)																															
20GO0111	Concreting of Brgy. Cabug FMR, Brgy. Cabug, Bacolod City, Negros Occidental	BCDEO	No	Competitive Bidding	December 7, 2020	December 11-17, 2020	December 18, 2020	January 4, 2021	January 4, 2021	January 8, 2021	January 12, 2021								12,437,500.00				12,187,008.01			(SAC, PICE, NACAP & COA)	December 18, 2020	December 18, 2020	December 18, 2020	December 18, 2020	December 18, 2020
20GO0112	Concreting of Brgy. Granada FMR, Brgy. Granada, Bacolod City, Negros Occidental	BCDEO	No	Competitive Bidding	December 7, 2020	December 11-17, 2020	December 18, 2020	January 4, 2021	January 4, 2021	January 8, 2021	January 12, 2021								12,437,500.00				12,187,307.01			(SAC, PICE, NACAP & COA)	December 18, 2020	December 18, 2020	December 18, 2020	December 18, 2020	December 18, 2020
Total Alloted Budget of Procurement Activities																			24,875,000.00												

Prepared by:

HELEN S. ESPERANCILLA
 Head, BAC Secretariat

Recommended for approval by:

RAMON S. BELLEZA, JR.
 BAC Chairperson

Approved by:

JAIME S. JAVELLANA
 Head, Procuring Entity



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

(DPWH BACOLOD CITY DISTRICT ENGINEERING OFFICE) Procurement Monitoring Report (GOODS & SERVICES) For FY 2020 as of December 31, 2020

Code (PAP) Contract ID	Procurement Project	PMO/ End- User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity												Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
					Pre-Proc Conference	Ads/Post of IABE	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qua	Date of BAC Resolution Recommend ing Award	Notice of Award	Contract Signing	Notice to Proceed	Deliv ery/ Compl etion		Inspection & Acceptance	Total	MOOE	CO	Total	MOOE		CO	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	
COMPLETED PROCUREMENT ACTIVITIES																															
2020-03-0002 (20GG00001) 300104216118000	LOT 1: Supply of Materials for use in Patching of Potholes, Repainting of Center Line, Edge Line, Lane Line, Pedestrians and Guardrails and other MPP's Activities along National Roads and Bridges by the Maintenance Section, this District, Bacolod City	Maint. Section	No	Competitive Bidding	27-Feb-20	04-Mar-20	11-Mar-20	23-Mar-20	23-Mar-20	24-Mar-20	March 25-26, 2020	27-Mar-20	27-Mar-20	31-Mar-20	19-May-20			EAO	2,000,000.00	2,000,000.00		1,995,200.00	1,995,200.00								
(20GG00001) 300104216118000	LOT 2: Supply of Materials for use in Patching of Potholes, Repainting of Center Line, Edge Line, Lane Line, Pedestrians and Guardrails and other MPP's Activities along National Roads and Bridges by the Maintenance Section, this District, Bacolod City	Maint. Section	No	Competitive Bidding	27-Feb-20	04-Mar-20	11-Mar-20	23-Mar-20	23-Mar-20	24-Mar-20	March 25-26, 2020	27-Mar-20	27-Mar-20	31-Mar-20	19-May-20			EAO	2,112,790.00	2,112,790.00		2,111,300.00	2,111,300.00								
2020-03-0003 200000100017000	Supply of materials for use in Personal Protective Equipment of Maintenance Point Persons (MPP's) Activities along National Roads and Bridges by the Maintenance Section, this District.	Maint. Section	No	Small Value Procurement	N/A	06-Mar-20	N/A	13-Mar-20	13-Mar-20	16-Mar-20	March 17 -19, 2020	20-Mar-20	23-Mar-20	26-Mar-20	20-May-20			EAO	666,200.00	666,200.00		632,890.00	632,890.00								
2020-03-0005 200000100017000	Supply of office supplies for use in the Maintenance Section, of this district.	Maint. Section	No	Direct Contracting	N/A	20-Mar-20	N/A	24-Mar-20	24-Mar-20	25-Mar-20	25-Mar-20	26-Mar-20	26-Mar-20	30-Mar-20	19-May-20			EAO	39,752.00	39,752.00		39,752.00	39,752.00								
200000100017000	LOT 1: Supply of office supplies for use in the Maintenance Section, of this district.	Maint. Section	No	Small Value Procurement	N/A	13-Mar-20	N/A	20-Mar-20	20-Mar-20	23-Mar-20	March 24 -May 7, 2020	15-May-20	18-May-20	28-May-20	02-Jun-20			EAO	84,119.50	84,119.50		77,433.60	77,433.60								
200000100017000	LOT 2: Supply of office supplies for use in the Maintenance Section, of this district.	Maint. Section	No	Shopping	N/A	13-Mar-20	N/A	20-Mar-20	20-Mar-20	23-Mar-20	March 24 -May 7, 2020	15-May-20	18-May-20	28-May-20	02-Jun-20			EAO	29,432.50	29,432.50		25,268.45	25,268.45								
2020-03-0006 200000100017000	To supply fuels for use in various Service Vehicles and Equipment assigned in the Maintenance Section, this District.	Maint. Section	No	Small Value Procurement	N/A	10-Mar-20	N/A	17-Mar-20	17-Mar-20	18-Mar-20	March 19-20, 2020	23-Mar-20	24-Mar-20	26-Mar-20	27-Apr-20			EAO	882,000.00	882,000.00		576,680.00	576,680.00								
2020-03-0007 200000100020000	Supply of materials to be used in the activity of National Women's Month Celebration 2020.	Planning & Design Section	No	Shopping	N/A	10-Mar-20	N/A	13-Mar-20	13-Mar-20	16-Mar-20	March 17-20, 2020	23-Mar-20	17-Apr-20	23-Apr-20	19-May-20			EAO	39,718.60		39,718.60	39,192.00									
2020-03-0008 200000100020000	Procurement of Meals - Snacks for use in the activity of National Women's Month Celebration 2020.	Planning & Design Section	No	Shopping	N/A	10-Mar-20	N/A	13-Mar-20	13-Mar-20	16-Mar-20	March 17-20, 2020	23-Mar-20	17-Apr-20	23-Apr-20	19-May-20			EAO	10,281.60		10,281.60	10,135.00									
2020-03-0009	LOT 1: Office Supplies for use in the Conduct of Feasibility Study/Pre-Feasibility/Preliminary Detailed Engineering (PDE) Activities for Region VI assigned to the Planning and Design Section of this District, DPWH-Bacolod City District Engineering Office.	Planning & Design Section	No	Small Value Procurement	N/A	17-Mar-20	N/A	25-Mar-20	25-Mar-20	26-Mar-20	March 27 -May 8, 2020	15-May-20	18-May-20	28-May-20	02-Jun-20			EAO	64,193.50		64,193.50	63,871.50									
200000100034000	LOT 2: Office Supplies for use in the Conduct of Feasibility Study/Pre-Feasibility/Preliminary Detailed Engineering (PDE) Activities for Region VI assigned to the Planning and Design Section of this District, DPWH-Bacolod City District Engineering Office.	Planning & Design Section	No	Direct Contracting	N/A	02-Jun-20	N/A	05-Jun-20	05-Jun-20	08-Jun-20	08-Jun-20	09-Jun-20	09-Jun-20	11-Jun-20	17-Jun-20			EAO	67,000.00		67,000.00	53,600.00									
200000100034000	LOT 3: Office Supplies for use in the Conduct of Feasibility Study/Pre-Feasibility/Preliminary Detailed Engineering (PDE) Activities for Region VI assigned to the Planning and Design Section of this District, DPWH-Bacolod City District Engineering Office.	Planning & Design Section	No	Direct Contracting	N/A	02-Jun-20	N/A	05-Jun-20	05-Jun-20	08-Jun-20	08-Jun-20	09-Jun-20	09-Jun-20	11-Jun-20	17-Jun-20			EAO	27,728.00		27,728.00	27,728.00									
200000100034000	LOT 4: Office Supplies for use in the Conduct of Feasibility Study/Pre-Feasibility/Preliminary Detailed Engineering (PDE) Activities for Region VI assigned to the Planning and Design Section of this District, DPWH-Bacolod City District Engineering Office.	Planning & Design Section	No	Direct Contracting	N/A	20-Mar-20	N/A	24-Mar-20	24-Mar-20	24-Mar-20	25-Mar-20	25-Mar-20	26-Mar-20	30-Mar-20	05/19/2020			EAO	40,700.00		40,700.00	40,700.00									
200000100034000	LOT 5: Office Supplies for use in the Conduct of Feasibility Study/Pre-Feasibility/Preliminary Detailed Engineering (PDE) Activities for Region VI assigned to the Planning and Design Section of this District, DPWH-Bacolod City District Engineering Office.	Planning & Design Section	No	Direct Contracting	N/A	20-Mar-20	N/A	24-Mar-20	24-Mar-20	24-Mar-20	25-Mar-20	25-Mar-20	26-Mar-20	30-Mar-20	06/03/2020			EAO	39,657.00		39,657.00	25,623.00									
2020-03-0010 200000100034000	LOT 1: For use in the Conduct of Feasibility Study/Pre-Feasibility/Preliminary Detailed Engineering (PDE) Activities for Region VI to the Planning and Design Section of this District, DPWH-Bacolod City District Engineering Office.	Planning & Design Section	No	Small Value Procurement	N/A	16-Mar-20	N/A	23-Mar-20	23-Mar-20	24-Mar-20	March 25-27, 2020	30-Mar-20	31-Mar-20	29-Apr-20	22-May-20			EAO	477,500.00		477,500.00	400,000.00									
200000100017000	LOT 2: For use in the Conduct of Feasibility Study/Pre-Feasibility/Preliminary Detailed Engineering (PDE) Activities for Region VI to the Planning and Design Section of this District, DPWH-Bacolod City District Engineering Office.	Planning & Design Section	No	Shopping	N/A	16-Mar-20	N/A	23-Mar-20	23-Mar-20	24-Mar-20	March 25-27, 2020	30-Mar-20	31-Mar-20	29-Apr-20	20-May-20			EAO	25,070.00		25,070.00	21,309.50									
2020-04-0011 (20GG00002) 200000100034000	SUPPLY OF SURVEY EQUIPMENT USE IN DATA CAPTURING/MAPPING IN VERTICAL PROJECTS FOR THE PROPOSED INFRA PROGRAM, PROJECT MONITORING OF ON-GOING PROJECTS AND OTHER RELATED ACTIVITIES ASSIGNED TO THE PLANNING AND DESIGN SECTION OF THIS DISTRICT, DPWH - BACOLOD CITY DEO	Planning & Design Section	No	Competitive Bidding	27-Mar-20	23-Apr-20	30-Apr-20	22-Jun-20	22-Jun-20	23-Jun-20	24-Jun-20	25-Jun-20	25-Jun-20	30-Jun-20	03-Jul-20			EAO	6,250,000.00		6,250,000.00	6,235,655.00									
2020-04-0012 100000100001000	For use in two (2) months drinking water consumption of Employees of DPWH-Bacolod City District Engineering Office.	BCDEO	No	Shopping	N/A	28-Apr-20	N/A	05-May-20	05-May-20	06-May-20	May 7-11, 2020	12-May-20	13-May-20	15-May-20	19-May-20			EAO	23,300.00		23,300.00	21,436.00									
2020-05-0013 100000100001000	For use in DPWH-Bacolod City District Engineering Office	BCDEO	No	Shopping	N/A	06-May-20	N/A	13-May-20	13-May-20	14-May-20	May 15-18, 2020	19-May-20	20-May-20	22-May-20	27-May-20			EAO	40,450.00		40,450.00	38,950.00									
2020-05-0014 300104216118000 EAO	Supply of tires and batteries for service vehicles with plate number 060405 and 060409, assigned at the Quality Assurance Section, this District.	Quality Assurance Section	No	Shopping	N/A	27-May-20	N/A	03-Jun-20	03-Jun-20	04-Jun-20	June 5-9, 2020	10-Jun-20	11-Jun-20	16-Jun-20	19-Jun-20			EAO	30,965.00		30,965.00	25,635.00									



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(DPWH BACOLOD CITY DISTRICT ENGINEERING OFFICE) Procurement Monitoring Report (GOODS & SERVICES) For FY 2020 as of December 31, 2020

Code (PAP) Contract ID	Procurement Project	PMO/ End- User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity												Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
					Pre-Proc Conference	Ads/Post of IABE	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qua	Date of BAC Resolution Recommend- ing Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion		Inspection & Acceptance	Total	MOOE	CO	Total	MOOE		CO	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	
2020-06-0015 200000100017000	LOT 1: For use in the PM Schedule of Service Vehicles Mitsubishi L300, Toyota Hi-Lux (2014 Model), JM-2021 - HINO 30, Toyota 4KU Engine (Ford Fiera), Isuzu C-190, various heavy equipment Road Grader, Payloader, Two (2) Units Isuzu Dump Truck TD50 and Isuzu TDJ, Chain Saw, Grass Cutter, Plate Compactor, Concrete Cutter, Water Pump, Kettle Engine and Generator, assigned in Maintenance Section, this District.	Maint. Section	No	Small Value Procurement	N/A	02-Jun-20	N/A	09-Jun-20	09-Jun-20	10-Jun-20	June 11-23, 2020	24-Jun-20	24-Jun-20	26-Jun-20	30-Jun-20			EAO	263,300.00	263,300.00		151,480.00	151,480.00								
200000100017000	LOT 2: For use in the PM Schedule of Service Vehicles Mitsubishi L300, Toyota Hi-Lux (2014 Model), JM-2021 - HINO 30, Toyota 4KU Engine (Ford Fiera), Isuzu C-190, various heavy equipment Road Grader, Payloader, Two (2) Units Isuzu Dump Truck TD50 and Isuzu TDJ, Chain Saw, Grass Cutter, Plate Compactor, Concrete Cutter, Water Pump, Kettle Engine and Generator, assigned in Maintenance Section, this District.	Maint. Section	No	Small Value Procurement	N/A	02-Jun-20	N/A	09-Jun-20	09-Jun-20	10-Jun-20	June 11-23, 2020	24-Jun-20	24-Jun-20	26-Jun-20	30-Jun-20			EAO	134,640.00	134,640.00		132,069.00	132,069.00								
2020-06-0016	For use in Brother DCP - D2550DW Monochrome Laser Printer assigned at the Office of the Procurement Unit, this District.	Procurement Unit	No	Shopping	N/A	03-Jun-20	N/A	08-Jun-20	08-Jun-20	09-Jun-20	10-Jun-20	11-Jun-20	11-Jun-20	16-Jun-20	19-Jun-20			EAO	6,000.00		6,000.00	4,060.00		4,060.00							
2020-06-0017 20200100010000 EAO	Supply of parts for the repair and maintenance of copier machine at the Quality Assurance Section, this District.	Quality Assurance Section	No	Direct Contracting	N/A	03-Jun-20	N/A	04-Jun-20	04-Jun-20	05-May-20	June 8-9, 2020	10-Jun-20	10-Jun-20	15-Jun-20	17-Jun-20			EAO	10,725.00		10,725.00	10,725.00		10,725.00							
2020-06-0018 200000100017000	For use in the Thermoplastic Kneading Machine (Thermoplastic Pavement Markings) along National Roads and Bridges, assigned in the Maintenance Section, this District.	Maint. Section	No	Shopping	N/A	08-Jun-20	N/A	15-Jun-20	15-Jun-20	16-Jun-20	June 17-19, 2020	20-Jun-20	23-Jun-20	25-Jun-20	29-Jun-20			EAO	45,768.00	45,768.00		44,925.68	44,925.68								
2020-06-0019 20200100010000 EAO	To purchase supply of Diesel Fuel, Oil and Lubricant for use in various Service Vehicles of DPWH - Bacolod City District Engineering Office.	BCDEO	No	Small Value Procurement	N/A	19-Jun-20	N/A	22-Jun-20	22-Jun-20	23-Jun-20	24-Jun-20	25-Jun-20	26-Jun-20	30-Jun-20	02-Jul-20			EAO	500,063.75		500,063.75	483,206.25		483,206.25							
2020-06-0020 200000100017000	For use in the replacement of tires of Service Vehicle with Plate No. BA-241 (H1-6369), assigned in the Maintenance Section, this District.	Maint. Section	No	Shopping	N/A	19-Jun-20	N/A	26-Jun-20	26-Jun-20	29-Jun-20	June 30 - July 2, 2020	05-Jul-20	06-Jul-20	08-Jul-20	13-Jul-20			EAO	22,200.00	22,200.00		20,800.00	20,800.00								
2020-07-0021 200001000000000 EAO 20201000010000 EAO	For the conduct of COVID-19 Rapid Antibody Test among DPWH-Bacolod City District Engineering Office employees.	Admin. Section	No	Emergency Cases	N/A	02-Jul-20	N/A	09-Jul-20	09-Jul-20	10-Jul-20	July 13-14, 2020	15-Jul-20	16-Jul-20	20-Jul-20	21-Jul-20			EAO	358,500.00		358,500.00	322,650.00		322,650.00							
2020-07-0022 100000100000000	For use in DPWH-Bacolod City District Engineering Office	Admin. Section	No	Shopping	N/A	03-Jul-20	N/A	10-Jul-20	10-Jul-20	13-Jul-20	July 14-16, 2020	17-Jul-20	20-Jul-20	24-Jul-20	27-Jul-20			EAO	35,350.00		35,350.00	34,660.00		34,660.00							
2000000003 200000100023000	Labor Services for the CONDUCT OF MAINTENANCE SERVICES FOR AUTOMATED TRAFFIC DATA COLLECTION PROGRAM FOR CY 2020 BACOLOD CITY (FOR THE FOLLOWING ROAD SECTIONS: a.) SVO6235NR Bacolod South Road 10+000, b.) SVO6245NR Bacolod Circumferential Road South 6+100 c.) SVO6242NR Bacolod San Carlos Road 5+000 & d.) SVO6240NR Bacolod City Boundary Road 3+000, BACOLOD CITY	Planning and Design Section	No	Small Value Procurement	N/A	16-Jul-20	N/A	23-Jul-20	23-Jul-20	24-Jul-20	24-Jul-20	27-Jul-20	27-Jul-20	30-Jul-20	04-Aug-20			EAO	206,375.38		206,375.38	204,875.00		204,875.00							
2020-07-0024 201001000000000 EAO	For use in the DE's Quarters at DPWH-Bacolod City District Engineering Office	Admin. Section	No	Shopping	N/A	16-Jul-20	N/A	23-Jul-20	23-Jul-20	24-Jul-20	July 27-28, 2020	29-Jul-20	30-Jul-20	05-Aug-20	06-Aug-20				27,876.00		27,876.00	25,630.00		25,630.00							
2020-07-0025 202001000000000 EAO	LOT 1 : For use in Service Vehicle Isuzu Fuego Pick-up with Temporary Plate No. 060403 assigned in the Construction Section, this office	Const. Section	No	Small Value Procurement	N/A	17-Jul-20	N/A	24-Jul-20	24-Jul-20	27-Jul-20	July 28-30, 2020	03-Aug-20	04-Aug-20	10-Aug-20	11-Aug-20			EAO	52,020.00		52,020.00	42,215.00		42,215.00							
	LOT 2 : For use in Service Vehicle Isuzu Fuego Pick-up with Temporary Plate No. 060403 assigned in the Construction Section, this office	Const. Section	No	Shopping	N/A	17-Jul-20	N/A	24-Jul-20	24-Jul-20	27-Jul-20	July 28-30, 2020	03-Aug-20	04-Aug-20	10-Aug-20	11-Aug-20			EAO	38,400.00		38,400.00	28,164.00		28,164.00							
2020-07-0026 100000100001000 202001000000000 EAO	For use in two (2) months drinking water consumption of Employees of DPWH-Bacolod City District Engineering Office	Admin. Section	No	Shopping	N/A	24-Jul-20	N/A	03-Aug-20	03-Aug-20	04-Aug-20	August 5-7, 2020	10-Aug-20	11-Aug-20	28-May-20	02-Jun-20			EAO	30,000.00		30,000.00	25,000.00		25,000.00							
2020-07-0027 200000100100000	LOT 1: Survey Equipment/Materials and Office Supplies for the Conduct of Bridge Management System (BMS) Assessment and Validation Program assigned to the Planning and Design Section of this District	Planning and Design Section	No	Small Value Procurement	N/A	30-Jul-20	N/A	06-Aug-20	06-Aug-20	07-Aug-20	August 10-12, 2020	24-Aug-20	25-Aug-20	01-Sep-20	02-Sep-20			EAO	103,018.00		103,018.00	98,775.00		98,775.00							
200000100100000	LOT 2: Survey Equipment/Materials and Office Supplies for the Conduct of Bridge Management System (BMS) Assessment and Validation Program assigned to the Planning and Design Section of this District	Planning and Design Section	No	Shopping	N/A	30-Jul-20	N/A	06-Aug-20	06-Aug-20	07-Aug-20	August 10-12, 2020	24-Aug-20	25-Aug-20	01-Sep-20	02-Sep-20			EAO	43,345.00		43,345.00	40,654.00		40,654.00							
2020-07-0028	LOT 1: For use in the Maintenance services for Automated Traffic Data Collection Program for CY 2020 assigned to the Planning and Design Section of this District, DPWH-Bacolod City DEO	Planning and Design Section	No	Shopping	N/A	29-Jul-20	N/A	05-Aug-20	05-Aug-20	06-Aug-20	August 7-11, 2020	24-Aug-20	25-Aug-20	01-Sep-20	02-Sep-20			EAO	13,928.00		13,928.00	40,654.00		40,654.00							
	LOT 2: For use in the Maintenance services for Automated Traffic Data Collection Program for CY 2020 assigned to the Planning and Design Section of this District, DPWH-Bacolod City DEO	Planning and Design Section	No	Shopping	N/A	29-Jul-20	N/A	05-Aug-20	05-Aug-20	06-Aug-20	August 7-11, 2020	24-Aug-20	25-Aug-20	01-Sep-20	02-Sep-20			EAO	14,739.52		14,739.52	11,412.00		11,412.00							
2000000004 200000100034000	Rental of one (1) unit Action Utility Vehicle or its equivalent (with fuel and driver) which will be used to convey surveyors for the: a.) conduct of data collection, for the conduct of road condition and inventory update, Bacolod City	Planning and Design Section	No	Small Value Procurement	N/A	29-Jul-20	N/A	05-Aug-20	05-Aug-20	06-Aug-20	August 7-11, 2020	12-Aug-20	13-Aug-20	17-Aug-20	19-Aug-20			EAO	60,000.00		60,000.00	57,000.00		57,000.00							
2020-07-0029 200000100034000	Supply of Diesel Fuel for use in the Conduct of Feasibility Study/Pre-Feasibility/Preliminary Detailed Engineering (PDE) Activities for Region VI assigned to the Planning and Design Section of this District	Planning and Design Section	No	Small Value Procurement	N/A	30-Jul-20	N/A	06-Aug-20	06-Aug-20	07-Aug-20	August 10-11, 2020	24-Aug-20	25-Aug-20	01-Sep-20	02-Sep-20			EAO	200,000.00		200,000.00	199,500.00		199,500.00							



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(DPWH BACOLOD CITY DISTRICT ENGINEERING OFFICE) Procurement Monitoring Report (GOODS & SERVICES) For FY 2020 as of December 31, 2020

Code (PAP) Contract ID	Procurement Project	PMO/ End- User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity													Source of Funds	ABC (Php)			Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
					Pre-Proc Conference	Ads/Post of IAEB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qua	Date of BAC Resolution Recommend ing Award	Notice of Award	Contract Signing	Notice to Proceed	Deliv ery/ Com pletion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Deliv ery/ Acce pt	
2020-07-0030 10000010001000	For use in DPWH-Bacolod City District Engineering Office	Admin. Section	No	Small Value Procurement	N/A	05-Aug-20	N/A	12-Aug-20	12-Aug-20	13-Aug-20	August 14-18, 2020	24-Aug-20	25-Aug-20	01-Sep-20	02-Sep-20			EAO	66,446.00		66,446.00	65,989.60		65,989.60								
2020-07-0031 200000100507000	LOT 1: Supply Materials and Office Supplies for the Conduct of RoCond Assessment, Road Inventory Surveys, Quality Assurance and other RBIA related activities assigned to the Planning and Design Section of this District	Planning and Designs Section	No	Small Value Procurement	N/A	07-Aug-20	N/A	14-Aug-20	14-Aug-20	17-Aug-20	August 18-20, 2020	26-Aug-20	27-Aug-20	14-Sep-20	15-Sep-20			EAO	95,050.00		95,050.00	90,525.00		90,525.00								
200000100507000	LOT 2: Supply Materials and Office Supplies for the Conduct of RoCond Assessment, Road Inventory Surveys, Quality Assurance and other RBIA related activities assigned to the Planning and Design Section of this District	Planning and Designs Section	No	Small Value Procurement	N/A	07-Aug-20	N/A	14-Aug-20	14-Aug-20	17-Aug-20	August 18-20, 2020	22-Sep-20	23-Sep-20	28-Sep-20	29-Sep-20			EAO	190,850.00		190,850.00	157,210.00		157,210.00								
2020-07-0032	LOT 1: Office Supplies and Construction Materials for use in the preparation of Right-of-Way Action Plan (RAP) and Environmental Assessment (EIA) Documents assigned to the Planning and Design Section of this District	Planning and Designs Section	No	Shopping	N/A	07-Aug-20	N/A	14-Aug-20	14-Aug-20	17-Aug-20	August 18-19, 2020	26-Aug-20	27-Aug-20	14-Sep-20	15-Sep-20			EAO	9,213.90		9,213.90	7,080.00		7,080.00								
	LOT 2: Office Supplies and Construction Materials for use in the preparation of Right-of-Way Action Plan (RAP) and Environmental Assessment (EIA) Documents assigned to the Planning and Design Section of this District	Planning and Designs Section	No	Small Value Procurement	N/A	07-Aug-20	N/A	14-Aug-20	14-Aug-20	17-Aug-20	August 18-19, 2020	26-Aug-20	27-Aug-20	14-Sep-20	15-Sep-20			EAO	55,810.00		55,810.00	50,917.50		50,917.50								
2020-08-0033	LOT 1: Survey Uniform and IT Supplies for the conduct of Instructional/Coordination Meeting, Validation Survey and other MYPs enhancement-related activities assigned to the Planning and Design Section of this District	Planning and Designs Section	No	Shopping	N/A	10-Aug-20	N/A	17-Aug-20	17-Aug-20	18-Aug-20	Aug. 19-Sept. 24, 2020	25-Sep-20	28-Sep-20	05-Oct-20	06-Oct-20			EAO	5,720.00		5,720.00	5,665.00		5,665.00								
	LOT 2: Survey Uniform and IT Supplies for the conduct of Instructional/Coordination Meeting, Validation Survey and other MYPs enhancement-related activities assigned to the Planning and Design Section of this District	Planning and Designs Section	No	Shopping	N/A	10-Aug-20	N/A	17-Aug-20	17-Aug-20	18-Aug-20	Aug. 19-Sept. 24, 2020	25-Sep-20	28-Sep-20	05-Oct-20	06-Oct-20			EAO	8,780.00		8,780.00	8,515.00		8,515.00								
2020-08-0034	For use in Service Vehicle Isuzu Fuego Pick-up with Temporary Plate No. DG0403 assigned in the Construction Section, this office	Const. Section	No	Shopping	N/A	07-Aug-20	N/A	14-Aug-20	14-Aug-20	17-Aug-20	August 18-25, 2020	26-Aug-20	27-Aug-20	14-Sep-20	15-Sep-20			EAO	15,258.00		15,258.00	10,240.00		10,240.00								
2020-09-0035	For use in various Service Vehicles and Equipment assigned in the Maintenance Section, this District	Maint. Section	No	Small Value Procurement	N/A	03-Sep-20	N/A	10-Sep-20	10-Sep-20	11-Sep-20	September 14- 16, 2020	17-Sep-20	18-Sep-20	23-Sep-20	24-Sep-20			MOOE	440,000.00	440,000.00		439,670.00	439,670.00									
2020-09-0036	LOT 1: For use in DPWH-Bacolod City District Engineering Office	Admin. Section	No	Shopping	N/A	22-Sep-20	N/A	29-Sep-20	29-Sep-20	30-Sep-20	October 1-5, 2020	06-Oct-20	07-Oct-20	12-Oct-20	13-Oct-20			EAO	41,250.70		41,250.70	41,110.00		41,110.00								
	LOT 2: For use in DPWH-Bacolod City District Engineering Office	Admin. Section	No	Shopping	N/A	22-Sep-20	N/A	29-Sep-20	29-Sep-20	30-Sep-20	October 1-5, 2020	06-Oct-20	07-Oct-20	12-Oct-20	13-Oct-20			EAO	39,150.00		39,150.00	38,092.00		38,092.00								
2020-09-0037 200000100618000	Survey Equipment for use in the preparation of Right-of-Way Action Plan (RAP) and Environmental Assessment (EIA) Documents assigned to the Planning and Design Section of this District	Planning and Designs Section	No	Small Value Procurement	N/A	07-Oct-20	N/A	14-Oct-20	14-Oct-20	15-Oct-20	October 16-20, 2020	21-Oct-20	22-Oct-20	29-Oct-20	30-Oct-20			EAO	120,400.00		120,400.00	115,000.00		115,000.00								
2020-09-0038	Survey Equipment for the Instructional/Coordination Meeting, Validation Survey and other MYPs enhancement-related activities assigned to the Planning and Design Section of this District	Planning and Designs Section	No	Shopping	N/A	22-Sep-20	N/A	29-Sep-20	29-Sep-20	30-Sep-20	October 1-5, 2020	06-Oct-20	07-Oct-20	12-Oct-20	13-Oct-20			EAO	45,500.00		45,500.00	45,000.00		45,000.00								
2020-09-0039	LOT 1: Office Supplies and Survey Shoes for the Pavement Management System (PMS) Calibration, Assessment and Validation Program in Region VI assigned to the Planning and Design Section of this District	Planning and Designs Section	No	Shopping	N/A	28-Sep-20	N/A	05-Oct-20	05-Oct-20	06-Oct-20	October 7-9, 2020	12-Oct-20	13-Oct-20	16-Oct-20	19-Oct-20			EAO	30,976.20		30,976.20	25,076.00		25,076.00								
	LOT 2: Office Supplies and Survey Shoes for the Pavement Management System (PMS) Calibration, Assessment and Validation Program in Region VI assigned to the Planning and Design Section of this District	Planning and Designs Section	No	Shopping	N/A	28-Sep-20	N/A	05-Oct-20	05-Oct-20	06-Oct-20	October 7-9, 2020	12-Oct-20	13-Oct-20	16-Oct-20	19-Oct-20			EAO	19,500.00		19,500.00	19,402.50		19,402.50								
2020-09-0040 300333311326001EAO	To purchase supply of Diesel Fuel for use in various Service Vehicles of DPWH - Bacolod City District Engineering Office	Admin. Section	No	Small Value Procurement	N/A	24-Sep-20	N/A	01-Oct-20	01-Oct-20	02-Oct-20	October 5-7, 2020	08-Oct-20	09-Oct-20	16-Oct-20	19-Oct-20			EAO	823,875.00		823,875.00	823,241.25		823,241.25								
2020-09-0041 300115201326000EAO 300000130001200	To purchase Janitorial Supplies for use in various Sections and Units of DPWH - Bacolod City District Engineering Office	BCDEO	No	Small Value Procurement	N/A	06-Oct-20	N/A	13-Oct-20	13-Oct-20	14-Oct-20	October 15-19, 2020	20-Oct-21	21-Oct-20	27-Oct-20	28-Oct-20			EAO	659,903.00		659,903.00	659,341.48		659,341.48								
2020-09-0042 302291301326001EAO	For use in the Photocopier Machine (Develop) under Construction Section, this office	Const. Section	No	Direct Contracting	N/A	28-Sep-20	N/A	29-Sep-20	29-Sep-20	01-Oct-20	02-Oct-20	05-Oct-20	06-Oct-20	12-Oct-20	13-Oct-20			EAO	15,140.00		15,140.00	15,140.00		15,140.00								
2020-09-0043 200000100620000	For the Conduct of 18-Day Campaign to End Violence Against Women (CY 2020)	Planning and Designs Section	No	Small Value Procurement	N/A	06-Oct-20	N/A	13-Oct-20	13-Oct-20	14-Oct-20	October 15-19, 2020	20-Oct-20	21-Oct-20	28-Oct-20	29-Oct-20			EAO	50,000.00		50,000.00	35,040.00		35,040.00								
2020-10-0044 200000100017000	LOT 1: To supply office supplies for use in the Maintenance Section, of this district	Maint. Section	No	Shopping	N/A	09-Oct-20	N/A	16-Oct-20	16-Oct-20	19-Oct-20	October 20-21, 2020	22-Oct-20	23-Oct-20	04-Nov-20	06-Nov-20			MOOE	17,724.00	17,724.00		15,447.00	15,447.00									
200000100017000	LOT 2: To supply office supplies for use in the Maintenance Section, of this district	Maint. Section	No	Small Value Procurement	N/A	09-Oct-20	N/A	16-Oct-20	16-Oct-20	19-Oct-20	October 20-21, 2020	22-Oct-20	23-Oct-20	19-Nov-20	20-Nov-20			MOOE	83,175.00	83,175.00		69,890.00	69,890.00									
200000100017000	LOT 4: To supply office supplies for use in the Maintenance Section, of this district	Maint. Section	No	Direct Contracting	N/A	16-Oct-20	N/A	20-Oct-20	20-Oct-20	21-Oct-20	22-Oct-20	23-Oct-20	26-Oct-20	04-Nov-20	06-Nov-20			MOOE	225,688.00	225,688.00		225,688.00	225,688.00									



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

(DPWH BACOLOD CITY DISTRICT ENGINEERING OFFICE) Procurement Monitoring Report (GOODS & SERVICES) For FY 2020 as of December 31, 2020

Code (PAP) Contract ID	Procurement Project	PMO/ End- User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity													Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation					Remarks (Explaining changes from the APP)
					Pre-Proc Conferenc e	Ads/Post of IAEB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qua	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Deliv ery/ Com pletion	Inspection & Accept ance		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluati on	Post Qual	
2020-10-0045 310203700010001 EAO 310203700010002 EAO	For use in the various events in DPWH - Bacolod City DEO	Admin. Section	No	Small Value Procurement	N/A	09-Oct-20	N/A	16-Oct-20	16-Oct-20	19-Oct-20	October 20-21, 2020	22-Oct-20	23-Oct-20	29-Oct-20	30-Oct-20			EAO	75,000.00		75,000.00	74,950.00		74,950.00							
2020-10-0046 200000100017000	LOT 1: To supply various spareparts and accessories for use in the Preventive Maintenance Schedule of Service Vehicles Mitsubishi L300, Toyota Hi-Lux (2014 Model), JM-2021 - HINO 30, Toyota 4KU Engine (Ford Fiera), Isuzu C-190, various heavy equipments Road Grader, Payloader, Two (2) Units Isuzu Dump Truck TD50 and Isuzu TDJ, Chain Saw, Grass Cutter, Plate Compactor, Concrete Cutter, Water Pump, Kettle Engine and Generator, assigned in Maintenance Section, this district	Maint. Section	No	Small Value Procurement	N/A	16-Oct-20	N/A	23-Oct-20	23-Oct-20	26-Oct-20	27-Oct-20	28-Oct-20	28-Oct-20	04-Nov-20	06-Nov-20			MOOE	117,900.00	117,900.00		108,360.00	108,360.00								
200000100017000	LOT 2: To supply various spareparts and accessories for use in the Preventive Maintenance Schedule of Service Vehicles Mitsubishi L300, Toyota Hi-Lux (2014 Model), JM-2021 - HINO 30, Toyota 4KU Engine (Ford Fiera), Isuzu C-190, various heavy equipments Road Grader, Payloader, Two (2) Units Isuzu Dump Truck TD50 and Isuzu TDJ, Chain Saw, Grass Cutter, Plate Compactor, Concrete Cutter, Water Pump, Kettle Engine and Generator, assigned in Maintenance Section, this district	Maint. Section	No	Shopping	N/A	16-Oct-20	N/A	23-Oct-20	23-Oct-20	26-Oct-20	27-Oct-20	28-Oct-20	28-Oct-20	04-Nov-20	06-Nov-20			MOOE	12,120.00	12,120.00		11,300.00	11,300.00								
200000100017000	LOT 3: To supply various spareparts and accessories for use in the Preventive Maintenance Schedule of Service Vehicles Mitsubishi L300, Toyota Hi-Lux (2014 Model), JM-2021 - HINO 30, Toyota 4KU Engine (Ford Fiera), Isuzu C-190, various heavy equipments Road Grader, Payloader, Two (2) Units Isuzu Dump Truck TD50 and Isuzu TDJ, Chain Saw, Grass Cutter, Plate Compactor, Concrete Cutter, Water Pump, Kettle Engine and Generator, assigned in Maintenance Section, this district	Maint. Section	No	Small Value Procurement	N/A	16-Oct-20	N/A	23-Oct-20	23-Oct-20	26-Oct-20	27-Oct-20	28-Oct-20	28-Oct-20	04-Nov-20	06-Nov-20			MOOE	334,440.00	334,440.00		328,080.00	328,080.00								
2020-10-0047 400400000001000 EAO	LOT 1: For use in DPWH-Bacolod City District Engineering Office	Admin. Section	No	Small Value Procurement	N/A	16-Oct-20	N/A	23-Oct-20	23-Oct-20	26-Oct-20	27-Oct-20	28-Oct-20	28-Oct-20	03-Nov-20	04-Nov-20			EAO	59,074.40		59,074.40	58,860.00		58,860.00							
400400000001000 EAO	LOT 2: For use in DPWH-Bacolod City District Engineering Office	Admin. Section	No	Small Value Procurement	N/A	16-Oct-20	N/A	23-Oct-20	23-Oct-20	26-Oct-20	Oct. 27-Nov. 9, 2020	10-Nov-20	11-Nov-20	17-Nov-20	18-Nov-20			EAO	350,388.00		350,388.00	346,132.20		346,132.20							
400400000001000 EAO	LOT 3: For use in DPWH-Bacolod City District Engineering Office	Admin. Section	No	Small Value Procurement	N/A	16-Oct-20	N/A	23-Oct-20	23-Oct-20	26-Oct-20	27-Oct-20	28-Oct-20	28-Oct-20	03-Nov-20	04-Nov-20			EAO	236,810.00		235,810.00	236,795.70		236,795.70							
2020-10-0048	To purchase various common Office Supplies for use in different Sections and Units of DPWH - Bacolod City District Engineering Office	BCDEO	No	Small Value Procurement	N/A	20-Oct-21	N/A	23-Oct-20	23-Oct-20	26-Oct-20	27-Oct-20	28-Oct-20	28-Oct-20	04-Nov-20	06-Nov-20			EAO	780,810.44		780,810.44	736,048.78		736,048.78							
400400000001000 EAO	To purchase various common Office Supplies for use in different Sections and Units of DPWH - Bacolod City District Engineering Office	BCDEO	No	Direct Contracting	N/A	19-Oct-20	N/A	21-Oct-20	21-Oct-20	22-Oct-20	23-Oct-20	26-Oct-20	27-Oct-20	04-Nov-20	06-Nov-20			EAO	161,500.00		161,500.00	161,500.00		161,500.00							
310203700010001 EAO 310203700010002 EAO	To purchase various common Office Supplies for use in different Sections and Units of DPWH - Bacolod City District Engineering Office	BCDEO	No	Direct Contracting	N/A	19-Oct-20	N/A	21-Oct-20	21-Oct-20	22-Oct-20	23-Oct-20	26-Oct-20	27-Oct-20	04-Nov-20	06-Nov-20			EAO	19,080.00		19,080.00	18,760.00		18,760.00							
	To purchase various common Office Supplies for use in different Sections and Units of DPWH - Bacolod City District Engineering Office	BCDEO	No	Direct Contracting	N/A	19-Oct-20	N/A	21-Oct-20	21-Oct-20	22-Oct-20	23-Oct-20	26-Oct-20	27-Oct-20	04-Nov-20	06-Nov-20			EAO	35,254.50		35,254.50	29,850.00		29,850.00							
2020-10-0049 200000100017000	LOT 1: To supply batteries and tires for use in various service vehicles and equipment assigned in the Maintenance Section, this district	Maint. Section	No	Small Value Procurement	N/A	20-Oct-20	N/A	23-Oct-20	23-Oct-20	26-Oct-20	27-Oct-20	28-Oct-20	28-Oct-20	04-Nov-20	06-Nov-20			MOOE	84,000.00	84,000.00		78,000.00	78,000.00								
200000100017000	LOT 2: To supply batteries and tires for use in various service vehicles and equipment assigned in the Maintenance Section, this district	Maint. Section	No	Small Value Procurement	N/A	20-Oct-20	N/A	23-Oct-20	23-Oct-20	26-Oct-20	27-Oct-20	28-Oct-20	28-Oct-20	12-Nov-20	13-Nov-20			MOOE	593,400.00	593,400.00		421,238.00	421,238.00								
2020-10-0050 400400000001000 EAO	LOT 1: Supply of various equipment for use in the Maintenance Section, DPWH - Bacolod City District Engineering Office	Maint. Section	No	Small Value Procurement	N/A	21-Oct-20	N/A	26-Oct-20	26-Oct-20	27-Oct-20	28-Oct-20	29-Oct-20	29-Oct-20	04-Nov-20	06-Nov-20			EAO	299,000.00		299,000.00	284,050.00		284,050.00							
400400000001000 EAO	LOT 2: Supply of various equipment for use in the Maintenance Section, DPWH - Bacolod City District Engineering Office	Maint. Section	No	Small Value Procurement	N/A	21-Oct-20	N/A	26-Oct-20	26-Oct-20	27-Oct-20	28-Oct-20	29-Oct-20	29-Oct-20	04-Nov-20	06-Nov-20			EAO	328,500.00		328,500.00	301,500.00		301,500.00							
2020-10-0051 (20C-GO0006) 300116202220000 EAO 310203700010001 EAO 310203700010002 EAO	LOT 1: Supply of IT Equipment to be use in DPWH – Bacolod City DEO	BCDEO	No	Competitive Bidding	23-Oct-20	29-Oct-20	N/A	18-Nov-20	18-Nov-20	19-Nov-20	November 20-23, 2020	24-Nov-20	24-Nov-20	03-Dec-20	04-Dec-20			EAO	3,191,500.00	3,191,500.00		2,318,951.00		2,318,951.00							
400400000001000 EAO	LOT 2: Supply of IT Equipment to be use in DPWH – Bacolod City DEO	BCDEO	No	Small Value Procurement	N/A	29-Oct-20	N/A	06-Nov-20	06-Nov-20	09-Nov-20	November 10-11, 2020	12-Nov-20	13-Nov-20	19-Nov-20	20-Nov-20			EAO	450,000.00		450,000.00	340,000.00		340,000.00							
2020-10-0052 400400000001000 EAO	Supply of Generator Set and its accessories (including installation) in replacement of existing Generator Set of DPWH-BCDEO Network Room including the DE and ADE's Bldg.	Admin. Section	No	Small Value Procurement	N/A	29-Oct-20	N/A	06-Nov-20	06-Nov-20	09-Nov-20	November 10-11, 2020	12-Nov-20	13-Nov-20	18-Nov-20	19-Nov-20			EAO	600,000.00		600,000.00	568,000.00		568,000.00							
2020-10-0054 200000100017000	For the Conduct of 18-Day Campaign to End Violence Against Women (CY 2020)	Planning and Designs Section	No	Shopping	N/A	29-Oct-20	N/A	06-Nov-20	06-Nov-20	09-Nov-20	November 10-11, 2020	12-Nov-20	13-Nov-20	19-Nov-20	20-Nov-20			EAO	14,960.00		14,960.00	14,826.00		14,826.00							



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Code (PAP) Contract ID	Procurement Project	PMO/ End- User	Is this an Early Procurem- ent Activity?	Mode of Procurem- ent	Actual Procurement Activity												Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observer s	Date of Receipt of Invitation						Remarks (Explaining change from the APP)
					Pre-Proc Conferenc e	Ads/Post of IAEB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qua	Date of BAC Resolution Recommendi ng Award	Notice of Award	Contract Signing	Notice to Proceed	Deliv ery/ Compl etion		Inspection & Acceptance	Total	MOOE	CO	Total	MOOE		CO	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluati on	Post Qual	
2020-10-0055 310103100414000	LOT 1: For use in DPWH-Bacolod City District Engineering Office	Admin. Section	No	Small Value Procurement	N/A	12-Nov-20	N/A	19-Nov-20	19-Nov-20	20-Nov-20	23-Nov-20	24-Nov-20	25-Nov-20	03-Dec-20	04-Dec-20			EAO	54,500.00		54,500.00	54,440.00		54,440.00							
	LOT 3: For use in DPWH-Bacolod City District Engineering Office	Admin. Section	No	Small Value Procurement	N/A	30-Oct-20	N/A	06-Nov-20	06-Nov-20	09-Nov-20	November 10-23, 2020	24-Nov-20	25-Nov-20	03-Dec-20	04-Dec-20			EAO	180,470.00		180,470.00	179,991.36		179,991.36							
	LOT 4: For use in DPWH-Bacolod City District Engineering Office	Admin. Section	No	Small Value Procurement	N/A	30-Oct-20	N/A	06-Nov-20	06-Nov-20	09-Nov-20	November 10-23, 2020	24-Nov-20	25-Nov-20	03-Dec-20	04-Dec-20			EAO	256,767.20		256,767.20	256,694.46		256,694.46							
	LOT 5: For use in DPWH-Bacolod City District Engineering Office	Admin. Section	No	Small Value Procurement	N/A	30-Oct-20	N/A	06-Nov-20	06-Nov-20	09-Nov-20	November 10-23, 2020	24-Nov-20	25-Nov-20	03-Dec-20	04-Dec-20			EAO	100,000.00		100,000.00	99,375.00		99,375.00							
2020-10-0056 20011620170000 EAO	For use in the Photocopier Machine (HP) under Construction Section, this office	Const. Section	No	Shopping	N/A	30-Oct-20	N/A	06-Nov-20	06-Nov-20	09-Nov-20	November 10-17, 2020	18-Nov-20	19-Nov-20	01-Dec-20	02-Dec-20			EAO	27,000.00		27,000.00	26,450.00		26,450.00							
2020-10-0057 (20GG00007) 20011620170000 EAO 20011620170000 EAO 20011620170000 EAO 20011620170000 EAO 20011620170000 EAO 20011620170000 EAO 20011620170000 EAO 20011620170000 EAO 20011620170000 EAO	Supply of Sub Soil Drilling Machine Laboratory Equipment with complete accessories for use in Soil Exploration and Analysis for Various Infrastructure Projects of DPWH - Bacolod City District Engineering Office	Quality Assurance Section	No	Competitive Bidding	30-Oct-20	04-Nov-20	11-Nov-20	09-Dec-20	09-Dec-20	10-Dec-20	December 11-14, 2020	15-Dec-20	15-Dec-20	21-Dec-20	22-Dec-20			EAO	2,588,000.00		2,588,000.00	2,582,500.00		2,582,500.00							
2020-10-0058 20011620170000 EAO	LOT 1: Supply of Laboratory Chemicals, Apparatus and Equipment for use in the Quality Assurance Laboratory, DPWH - Bacolod City District Engineering Office, Bacolod City	Quality Assurance Section	No	Shopping	N/A	06-Nov-20	N/A	13-Nov-20	13-Nov-20	16-Nov-20	November 17-18, 2020	19-Nov-20	20-Nov-20	02-Dec-20	03-Dec-20			EAO	21,120.00		21,120.00	21,100.00		21,100.00							
(20GG00008) 20011620170000 EAO 20011620170000 EAO	LOT 2: Supply of Laboratory Chemicals, Apparatus and Equipment for use in the Quality Assurance Laboratory, DPWH - Bacolod City District Engineering Office, Bacolod City	Quality Assurance Section	No	Competitive Bidding	30-Oct-20	04-Nov-20	11-Nov-20	09-Dec-20	09-Dec-20	10-Dec-20	December 11-14, 2020	15-Dec-20	15-Dec-20	21-Dec-20	22-Dec-20			EAO	2,257,638.00		2,257,638.00	2,250,770.00		2,250,770.00							
2020-11-0059 40040000001000 EAO	To purchase various Information Technology accessories for use in different Sections and Units of DPWH - Bacolod City District Engineering Office	BCDEO	No	Direct Contracting	N/A	10-Nov-20	N/A	13-Nov-20	13-Nov-20	16-Nov-20	17-Nov-20	18-Nov-20	19-Nov-20	01-Dec-20	02-Dec-20			EAO	11,250.00		11,250.00	11,250.00		11,250.00							
310103100414000 EAO	To purchase various Information Technology accessories for use in different Sections and Units of DPWH - Bacolod City District Engineering Office	BCDEO	No	Small Value Procurement	N/A	11-Nov-20	N/A	18-Nov-20	18-Nov-20	19-Nov-20	November 20-23, 2020	24-Nov-20	24-Nov-20	03-Dec-20	04-Dec-20			EAO	491,776.50		491,776.50	420,379.97		420,379.97							
2020-11-0060 310103100414000 EAO	Supply of Construction materials for use in the improvement of multi-purpose building, this district, Bacolod City District Engineering Office	Admin. Section	No	Small Value Procurement	N/A	11-Nov-20	N/A	18-Nov-20	18-Nov-20	19-Nov-20	November 20-23, 2020	24-Nov-20	24-Nov-20	03-Dec-20	04-Dec-20			EAO	326,510.12		326,510.12	324,606.00		324,606.00							
2020-11-0061 310103100414000	LOT 1: For use in the repair of Service Vehicle Toyota Hilux Pick-up with Temporary Plate No. 060406 assigned in the Construction Section, this Office	Const. Section	No	Small Value Procurement	N/A	17-Nov-20	N/A	20-Nov-20	20-Nov-20	23-Nov-20	24-Nov-20	25-Nov-20	25-Nov-20	03-Dec-20	04-Dec-20			EAO	55,200.00		55,200.00	54,000.00		54,000.00							
310103100414000 EAO	LOT 2: For use in the repair of Service Vehicle Toyota Hilux Pick-up with Temporary Plate No. 060406 assigned in the Construction Section, this Office	Const. Section	No	Shopping	N/A	17-Nov-20	N/A	20-Nov-20	20-Nov-20	23-Nov-20	24-Nov-20	25-Nov-20	25-Nov-20	03-Dec-20	04-Dec-20			EAO	44,100.00		44,100.00	33,360.00		33,360.00							
2020-11-0062 310103100414000 EAO	Outer Casing for use in service vehicles Toyota Hilux Pick-up (Temporary Plate No. 060402) and Toyota Hilux Pick-up (Temporary Plate No. 060410) for use in the Bacolod City District Engineering Office	Office of the D.E.	No	Small Value Procurement	N/A	24-Nov-20	N/A	01-Dec-20	01-Dec-20	02-Dec-20	December 3-4, 2020	07-Dec-20	09-Dec-20	15-Dec-20	16-Dec-20			EAO	100,800.00		100,800.00	100,000.00		100,000.00							
2020-11-0063 200000100034000	LOT 1: Trolley for use to carry Inflatable Boat for FY 2021 Flood Control project and spare parts of service vehicles such as Ford Ranger ADA-6013, Mitsubishi Adventure with Temporary Plate No. 060408 and JMC Pick-up FAB-2232 for use in project implementation for FY 2021 Infrastructure program assigned to the Planning and Design Section of this District, DPWH - Bacolod City DEO	Planning and Design Section	No	Small Value Procurement	N/A	24-Nov-20	N/A	01-Dec-20	01-Dec-20	02-Dec-20	December 3-4, 2020	07-Dec-20	09-Dec-20	14-Dec-20	15-Dec-20			EAO	110,400.00		110,400.00	92,000.00		92,000.00							
200000100034000	LOT 2: Trolley for use to carry Inflatable Boat for FY 2021 Flood Control project and spare parts of service vehicles such as Ford Ranger ADA-6013, Mitsubishi Adventure with Temporary Plate No. 060408 and JMC Pick-up FAB-2232 for use in project implementation for FY 2021 Infrastructure program assigned to the Planning and Design Section of this District, DPWH - Bacolod City DEO	Planning and Design Section	No	Small Value Procurement	N/A	24-Nov-20	N/A	01-Dec-20	01-Dec-20	02-Dec-20	December 3-4, 2020	07-Dec-20	09-Dec-20	14-Dec-20	15-Dec-20			EAO	136,540.00		136,540.00	112,500.00		112,500.00							
200000100034000	LOT 3: Trolley for use to carry Inflatable Boat for FY 2021 Flood Control project and spare parts of service vehicles such as Ford Ranger ADA-6013, Mitsubishi Adventure with Temporary Plate No. 060408 and JMC Pick-up FAB-2232 for use in project implementation for FY 2021 Infrastructure program assigned to the Planning and Design Section of this District, DPWH - Bacolod City DEO	Planning and Design Section	No	Small Value Procurement	N/A	24-Nov-20	N/A	01-Dec-20	01-Dec-20	02-Dec-20	December 3-4, 2020	07-Dec-20	09-Dec-20	14-Dec-20	15-Dec-20			EAO	150,000.00		150,000.00	145,000.00		145,000.00							
2020-12-0064	IT Equipment for use in the preparation of Right-of-Way Action Plan (RAP) and Environmental Assessment (EIA) Documents and other related activities assigned to the Planning and Design Section of this District, DPWH - Bacolod City DEO	Planning and Design Section	No	Small Value Procurement	N/A	03-Dec-20	N/A	10-Dec-20	10-Dec-20	11-Dec-20	December 14-15, 2020	18-Dec-20	21-Dec-20	29-Dec-20	04-Jan-21			EAO	174,500.00		174,500.00	138,888.00		138,888.00							
2020-12-0065 200000100034000	IT Equipment for use in the Conduct of Feasibility Study/Pre-Feasibility/Preliminary Detailed Engineering (PDE) Activities for Region VI assigned to the Planning and Design Section of this District, DPWH - Bacolod City District Engineering Office	Planning and Design Section	No	Small Value Procurement	N/A	03-Dec-20	N/A	10-Dec-20	10-Dec-20	11-Dec-20	December 14-15, 2020	18-Dec-20	21-Dec-20	29-Dec-20	04-Jan-21			EAO	794,000.00		794,000.00	663,544.80		663,544.80							



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OFFICE OF THE DISTRICT ENGINEER
Bacolod City District Engineering Office
Zardonyx St., City Heights Subd., Brgy. Taculing, Bacolod City

(DPWH BACOLOD CITY DISTRICT ENGINEERING OFFICE) Procurement Monitoring Report (GOODS & SERVICES) For FY 2020 as of December 31, 2020

Code (PAP) Contract ID	Procurement Project	PMO/ End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity													Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
					Pre-Proc Conference	Ads/Post of IAEB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Accept	
2020-12-0066 200000100507000	LOT 1: IT Equipment for use in PCMA Application, for Bridge and other Public Works Design and other related activities assigned and Triple-ply Facemask use as Personal Protective Equipment of the Planning and Design Section of this District, DPWH - Bacolod City DEO	Planning and Design Section	No	Small Value Procurement	N/A	03-Dec-20	N/A	10-Dec-20	10-Dec-20	11-Dec-20	December 14-15, 2020	18-Dec-20	21-Dec-20	29-Dec-20	04-Jan-21			EAO	170,000.00		170,000.00	135,736.70		135,736.70								
200000100507000	LOT 2: IT Equipment for use in PCMA Application, for Bridge and other Public Works Design and other related activities assigned and Triple-ply Facemask use as Personal Protective Equipment of the Planning and Design Section of this District, DPWH - Bacolod City DEO	Planning and Design Section	No	Shopping	N/A	03-Dec-20	N/A	10-Dec-20	10-Dec-20	11-Dec-20	December 14-15, 2020	18-Dec-20	21-Dec-20	29-Dec-20	04-Jan-21			EAO	30,000.00		30,000.00	15,800.00		15,800.00								
2020-12-0067 200000100017000	LOT 1: To supply various materials for use in Patching of Potholes, Repainting of Center Line, Edge Line, Lane Line, Pedestrians and Guardrails along National Roads and Bridges, assigned in the Maintenance Section, this District	Maint. Section	No	Small Value Procurement	N/A	03-Dec-20	N/A	10-Dec-20	10-Dec-20	11-Dec-20	December 14-15, 2020	16-Dec-20	16-Dec-20	22-Dec-20	23-Dec-20			MOOE	440,000.00	440,000.00		438,750.00	438,750.00									
200000100017000	LOT 2: To supply various materials for use in Patching of Potholes, Repainting of Center Line, Edge Line, Lane Line, Pedestrians and Guardrails along National Roads and Bridges, assigned in the Maintenance Section, this District	Maint. Section	No	Small Value Procurement	N/A	03-Dec-20	N/A	10-Dec-20	10-Dec-20	11-Dec-20	December 14-15, 2020	16-Dec-20	16-Dec-20	22-Dec-20	23-Dec-20			MOOE	474,000.00	474,000.00		471,500.00	471,500.00									
2020-12-0068 200000100017000	To supply fuel for use in various Service Vehicles and Equipment assigned in the Maintenance Section, this District	Maint. Section	No	Small Value Procurement	N/A	03-Dec-20	N/A	10-Dec-20	10-Dec-20	11-Dec-20	December 14-15, 2020	16-Dec-20	16-Dec-20	21-Dec-20	22-Dec-20			MOOE	615,000.00	615,000.00		612,810.00	612,810.00									
2020-12-0069 2000001000134000	Smartphone for use in actual Geotagging and Georeferencing of Trees and Structures affected by the proposed projects for the purpose of Environmental Inventories and Permits and preparation of Right-of-Way Action Plan (RAP) assigned to the Planning and Design Section of this District, DPWH - Bacolod City DEO	Planning and Design Section	No	Small Value Procurement	N/A	07-Dec-20	N/A	14-Dec-20	14-Dec-20	15-Dec-20	December 16-17, 2020	22-Dec-20	23-Dec-20	05-Jan-21	06-Jan-21			EAO	225,000.00		225,000.00	167,500.00		167,500.00								
2020-12-0070 200000100507000	Smartphone for use in the Conduct of RoCand Assessment, Road Inventory Surveys, Quality Assurance and other RBIA related activities assigned to the Planning and Design Section of this District, DPWH - Bacolod City DEO	Planning and Design Section	No	Shopping	N/A	07-Dec-20	N/A	14-Dec-20	14-Dec-20	15-Dec-20	December 16-17, 2020	22-Dec-20	23-Dec-20	05-Jan-21	06-Jan-21			EAO	45,000.00		45,000.00	33,500.00		33,500.00								
2020-12-0071 200000100034000	Smartphone for use in actual Geotagging of projects, Video Conferencing/Communicating using Zoom Application/Viber/Messenger and Microsoft Office Ready and for use in other related activities assigned to the Planning and Design Section of this District, DPWH - Bacolod City DEO	Planning and Design Section	No	Small Value Procurement	N/A	07-Dec-20	N/A	14-Dec-20	14-Dec-20	15-Dec-20	December 16-17, 2020	22-Dec-20	23-Dec-20	05-Jan-21	06-Jan-21			EAO	270,000.00		270,000.00	201,000.00		201,000.00								
2020-12-0072	Supply of document camera for use in the various activity at the Quality Assurance Section, this district, DPWH-Bacolod City District Engineering Office	Quality Assurance Section	No	Small Value Procurement	N/A	14-Dec-20	N/A	21-Dec-20	21-Dec-20	22-Dec-20	23-Dec-20	28-Dec-20	28-Dec-20	05-Jan-21	06-Jan-21			EAO	118,720.00		118,720.00	117,900.00		117,900.00								
2020-12-0073 200000100034000	For use in various unit head of the Planning and Design Section of this District, DPWH - Bacolod City DEO	Planning and Design Section	No	Small Value Procurement	N/A	14-Dec-20	N/A	21-Dec-20	21-Dec-20	22-Dec-20	23-Dec-20	28-Dec-20	28-Dec-20	05-Jan-21	06-Jan-21			EAO	54,000.00		54,000.00	53,700.00		53,700.00								
2020-12-0074 310101100113000 EAO	To supply equipment unit for use in the daily activities of Maintenance Point Person (MPP) along various national roads and bridges, assigned in the Maintenance Section, this District	Maint. Section	No	Small Value Procurement	N/A	14-Dec-20	N/A	21-Dec-20	21-Dec-20	22-Dec-20	23-Dec-20	28-Dec-20	28-Dec-20	05-Jan-21	06-Jan-21			EAO	422,250.00		422,250.00	422,250.00		422,250.00								
2020-12-0075	LOT 1: For use in DPWH-Bacolod City District Engineering Office	Admin. Section	No	Small Value Procurement	N/A	14-Dec-20	N/A	21-Dec-20	21-Dec-20	22-Dec-20	23-Dec-20	28-Dec-20	28-Dec-20	05-Jan-21	06-Jan-21			EAO	141,204.00		141,204.00	137,850.00		137,850.00								
	LOT 2: For use in DPWH-Bacolod City District Engineering Office	Admin. Section	No	Small Value Procurement	N/A	14-Dec-20	N/A	21-Dec-20	21-Dec-20	22-Dec-20	23-Dec-20	28-Dec-20	28-Dec-20	05-Jan-21	06-Jan-21			EAO	132,300.00		132,300.00	131,900.00		131,900.00								
2020-12-0076 300117206827000 LNO 300117206820003 LNO	For the office supplies and District Newsletter production in the Office of the Assistant District Engineer/ Public Information Staff of Bacolod City District Engineering Office	Office of the A.D.E. & Public Information Staff	No	Small Value Procurement	N/A	14-Dec-20	N/A	21-Dec-20	21-Dec-20	22-Dec-20	23-Dec-20	28-Dec-20	28-Dec-20	05-Jan-21	06-Jan-21			EAO	63,469.40		63,469.40	62,260.00		62,260.00								
2020-12-0077 310101100113000 EAO	LOT 1: Supply of various spare parts for use in the repair/replacement of service vehicles with plate nos. 060405, 060407 & 060409, assigned at the Quality Assurance Section, this District, Bacolod City District Engineering Office	Quality Assurance Section	No	Small Value Procurement	N/A	14-Dec-20	N/A	21-Dec-20	21-Dec-20	22-Dec-20	23-Dec-20	28-Dec-20	28-Dec-20	05-Jan-21	06-Jan-21			EAO	58,800.00		58,800.00	43,356.00		43,356.00								
310101100113000 EAO	LOT 2: Supply of various spare parts for use in the repair/replacement of service vehicles with plate nos. 060405, 060407 & 060409, assigned at the Quality Assurance Section, this District, Bacolod City District Engineering Office	Quality Assurance Section	No	Small Value Procurement	N/A	14-Dec-20	N/A	21-Dec-20	21-Dec-20	22-Dec-20	23-Dec-20	28-Dec-20	28-Dec-20	05-Jan-21	06-Jan-21			EAO	237,819.75		237,819.75	131,000.00		131,000.00								
2020-12-0078 3201020020051000 EAO 320117206820003 EAO	For use in two (2) months drinking water consumption of Employees of DPWH-Bacolod City District Engineering Office	BCDEO	No	Shopping	N/A	14-Dec-20	N/A	21-Dec-20	21-Dec-20	22-Dec-20	23-Dec-20	28-Dec-20	28-Dec-20	05-Jan-21	06-Jan-21			EAO	30,000.00		30,000.00	25,000.00		25,000.00								
2020-12-0079 200000100017000	LOT 1: Supply of various materials for use in the Const./Repair of Manhole/Drainage, Signages and other Maintenance Activities along National Roads and Bridges, assigned in the Maintenance Section, this District	Maint. Section	No	Small Value Procurement	N/A	14-Dec-20	N/A	21-Dec-20	21-Dec-20	22-Dec-20	23-Dec-20	28-Dec-20	28-Dec-20	05-Jan-21	06-Jan-21			MOOE	415,000.00	415,000.00		412,500.00	412,500.00									
200000100017000	LOT 2: Supply of various materials for use in the Const./Repair of Manhole/Drainage, Signages and other Maintenance Activities along National Roads and Bridges, assigned in the Maintenance Section, this District	Maint. Section	No	Small Value Procurement	N/A	14-Dec-20	N/A	21-Dec-20	21-Dec-20	22-Dec-20	23-Dec-20	28-Dec-20	28-Dec-20	05-Jan-21	06-Jan-21			MOOE	580,970.00	580,970.00		579,550.00	579,550.00									



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(DPWH BACOLOD CITY DISTRICT ENGINEERING OFFICE) Procurement Monitoring Report (GOODS & SERVICES) For FY 2020 as of December 31, 2020

Code (PAP) Contract ID	Procurement Project	PMO/ End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity													Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
					Pre-Proc Conference	Ads/Post of IAEB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qua	Date of BAC Resolution Recommend Award	Notice of Award	Contract Signing	Notice to Proceed	Deliv ery/ Comp letion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Deliv ery/ Accept	
2020-12-0080 310181100110000 EAO 310201100110000 EAO	LOT 1: Various Spareparts for use in the Repair of Service Vehicles Isuzu Fuego Pick-up with Temporary Plate Nos. 060403, 060405 and Service Vehicle with Plate No. SKA-466 for use in Project Implementation assigned in the Construction Section, this Office	Const. Section	No	Small Value Procurement	N/A	14-Dec-20	N/A	21-Dec-20	21-Dec-20	22-Dec-20	23-Dec-20	28-Dec-20	28-Dec-20	05-Jan-21	06-Jan-21			EAO	128,160.00		128,160.00	90,680.00		90,680.00								
310181100110000 EAO 310201100110000 EAO	LOT 2: Various Spareparts for use in the Repair of Service Vehicles Isuzu Fuego Pick-up with Temporary Plate Nos. 060403, 060405 and Service Vehicle with Plate No. SKA-466 for use in Project Implementation assigned in the Construction Section, this Office	Const. Section	No	Small Value Procurement	N/A	14-Dec-20	N/A	21-Dec-20	21-Dec-20	22-Dec-20	23-Dec-20	28-Dec-20	28-Dec-20	05-Jan-21	06-Jan-21			EAO	182,844.00		182,844.00	157,962.00		157,962.00								
2020-12-0081	To purchase various Personal Protective Equipment (PPE) for use in the Maintenance Point Person (MPP's) daily activities and for service vehicle / equipment drivers of DPWH along various national roads and bridges, this district	Maint. Section	No	Small Value Procurement	N/A	14-Dec-20	N/A	21-Dec-20	21-Dec-20	22-Dec-20	23-Dec-20	28-Dec-20	28-Dec-20	05-Jan-21	06-Jan-21			MOOE	714,000.00	714,000.00		711,144.00	711,144.00									
2020-12-0082	LOT 1: Supply of IT accessories for the Network Room and DPWH - Bacolod City DEO	ICTS	No	Small value Procurement	N/A	14-Dec-20	N/A	21-Dec-20	21-Dec-20	22-Dec-20	23-Dec-20	28-Dec-20	28-Dec-20	05-Jan-21	06-Jan-21			EAO	70,500.00		70,500.00	69,692.00		69,692.00								
	LOT 2: Supply of IT accessories for the Network Room and DPWH - Bacolod City DEO	ICTS	No	Shopping	N/A	14-Dec-20	N/A	21-Dec-20	21-Dec-20	22-Dec-20	23-Dec-20	28-Dec-20	28-Dec-20	05-Jan-21	06-Jan-21			EAO	10,000.00		10,000.00	9,985.00		9,985.00								
2020-12-0083 3061220202510000 EAO	LOT 1: For disaster preparedness activities of DPWH- Bacolod City District Engineering Office	BCDEO	No	Small Value Procurement	N/A	14-Dec-20	N/A	21-Dec-20	21-Dec-20	22-Dec-20	23-Dec-20	28-Dec-20	28-Dec-20	05-Jan-21	06-Jan-21			EAO	122,176.75		122,176.75	121,940.00		121,940.00								
3061220202510000 EAO	LOT 2: For disaster preparedness activities of DPWH- Bacolod City District Engineering Office	BCDEO	No	Shopping	N/A	14-Dec-20	N/A	21-Dec-20	21-Dec-20	22-Dec-20	23-Dec-20	28-Dec-20	28-Dec-20	05-Jan-21	06-Jan-21			EAO	26,040.00		26,040.00	26,028.00		26,028.00								
3061220202510000 EAO	LOT 3: For disaster preparedness activities of DPWH- Bacolod City District Engineering Office	BCDEO	No	Shopping	N/A	14-Dec-20	N/A	21-Dec-20	21-Dec-20	22-Dec-20	23-Dec-20	28-Dec-20	28-Dec-20	05-Jan-21	06-Jan-21			EAO	6,500.00		6,500.00	6,500.00		6,500.00								
2020-12-0084 3061220202510000 EAO 3061220202510000 EAO	Audio Equipment for use in the Conference Room of DPWH - Bacolod City DEO	Admin. Section	No	Shopping	N/A	14-Dec-20	N/A	21-Dec-20	21-Dec-20	22-Dec-20	23-Dec-20	28-Dec-20	28-Dec-20	05-Jan-21	06-Jan-21			EAO	31,250.00		31,250.00	31,250.00		31,250.00								
2020-12-0085 200000100034000	LOT 1: Rectangular Table Folding and other materials; Office Supplies for use in Planning and Design Section of this District, DPWH - BCDEO	Planning and Design Section	No	Shopping	N/A	18-Dec-20	N/A	21-Dec-20	21-Dec-20	22-Dec-20	23-Dec-20	28-Dec-20	28-Dec-20	05-Jan-21	06-Jan-21			EAO	45,251.00		45,251.00	34,725.50		34,725.50								
200000100034000	LOT 2: Rectangular Table Folding and other materials; Office Supplies for use in Planning and Design Section of this District, DPWH - BCDEO	Planning and Design Section	No	Small Value Procurement	N/A	18-Dec-20	N/A	21-Dec-20	21-Dec-20	22-Dec-20	23-Dec-20	28-Dec-20	28-Dec-20	05-Jan-21	06-Jan-21			EAO	54,749.00		54,749.00	54,220.00		54,220.00								
2020-12-0086 300100100110000 EAO	Upgrade current closed circuit television (CCTV) and purchase additional camera to be placed on different strategic area of DPWH - Bacolod City District Engineering Office	Admin. Section	No	Small Value Procurement	N/A	19-Dec-20	N/A	22-Dec-20	22-Dec-20	23-Dec-20	23-Dec-20	28-Dec-20	28-Dec-20	05-Jan-21	06-Jan-21			EAO	506,500.00		506,500.00	499,889.05		499,889.05								
2020-12-0087 300100100110000 EAO 300100100110000 EAO	LOT 1: Purchase of security supplies and equipment for use of watchmen assigned in DPWH - Bacolod City District Engineering Office	Admin. Section	No	Shopping	N/A	18-Dec-20	N/A	21-Dec-20	21-Dec-20	22-Dec-20	23-Dec-20	28-Dec-20	28-Dec-20	05-Jan-21	06-Jan-21			EAO	6,252.00		6,252.00	6,150.00		6,150.00								
	LOT 2: Purchase of security supplies and equipment for use of watchmen assigned in DPWH - Bacolod City District Engineering Office	Admin. Section	No	Shopping	N/A	18-Dec-20	N/A	21-Dec-20	21-Dec-20	22-Dec-20	23-Dec-20	28-Dec-20	28-Dec-20	05-Jan-21	06-Jan-21			EAO	11,288.00		11,288.00	11,285.00		11,285.00								
2020-12-0088 200000100023000	Maintenance/Repair of Infrastructure Facilities and Other Related Activities - Maintenance Services for Automated Traffic Data Collection Program	Planning and Design Section	No	Shopping	N/A	18-Dec-20	N/A	21-Dec-20	21-Dec-20	22-Dec-20	23-Dec-20	28-Dec-20	28-Dec-20	05-Jan-21	06-Jan-21			EAO	18,613.00		18,613.00	17,690.00		17,690.00								
2020-12-0089 310181100110000 EAO	To supply tires for use in service vehicle Toyota Innova with Plate No. 060433 assigned in the Finance Section, this district	Finance Section	No	Shopping	N/A	18-Dec-20	N/A	21-Dec-20	21-Dec-20	22-Dec-20	23-Dec-20	28-Dec-20	28-Dec-20	05-Jan-21	06-Jan-21			EAO	30,000.00		30,000.00	29,400.00		29,400.00								
2020-12-0090 200000100017000	To supply tires for use in service vehicle Toyota Pick-up Hilux with Plate NO. 060410 assigned in the Maintenance Section, this district	Maint. Section	No	Shopping	N/A	18-Dec-20	N/A	21-Dec-20	21-Dec-20	22-Dec-20	23-Dec-20	28-Dec-20	28-Dec-20	05-Jan-21	06-Jan-21			MOOE	34,000.00	34,000.00		33,600.00	33,600.00									
Total Allotted Budget of Procurement Activities																		40,322,482.61														
Total Contract Price of Procurement Activities Conducted																		37,514,148.83														
Total Savings (Total Allotted Budget - Total Contract Price)																		2,808,333.78														

Prepared by:

HELEN S. ESPERANCILLA
Head, BAC Secretariat

Recommended for approval by:

RAMON S. BELLEZA, JR.
BAC Chairperson

Approved by:

JAIME S. JAVELLANA
Head, Procuring Entity



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

(DPWH BACOLOD CITY DISTRICT ENGINEERING OFFICE) FY 2020 Procurement Monitoring Report for 2nd Semester as of December 31, 2020 (CONSULTANCY)

Code (PAP) Contract ID	Procurement Project	PMO/ End- User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity												Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation					
					Pre-Proc Conference	Ads/Post of IAEB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qua	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion		Inspection & Acceptance	Total	MOOE	CO	Total	MOOE		CO	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual
COMPLETED PROCUREMENT ACTIVITIES (GAA)																														
20CSGC01 200000100034000	Conduct of Preliminary Detailed Engineering (Geotechnical Exploration) of Lupit River, Magsungay River, Pahanocoy Creek, Calmon Creek, Vito Creek, Sum- ag River, Mandalagan River, Banago River, Mambuloc Creek, Cabalaganan Creek and Alangilan Bridge (B00338219)	DPWH	No	Competitive Bidding	February 27, 2020	March 5-11, 2020	March 20, 2020	March 12, 2020	June 10, 2020	June 11, 2020	June 19, 2020	June 22, 2020	June 24, 2020	June 29, 2020	July 7, 2020			FY 2020 RA 11465 Regular 2020 CURRENT (PPE)	5,000,000.00			4,237,880.00			(SAC, PICE, NACAP & COA)	March 6, 2020	March 6, 2020	March 6, 2020	March 6, 2020	March 6, 2020
Total Alloted Budget of Procurement Activities																			5,000,000.00											
Total Contract Price of Procurement Activities Conducted																			4,237,880.00											
Total Savings (Total Alloted Budget - Total Contract Price)																			762,120.00											

Prepared by:


HELEN S. ESPERANCILLA
Head, BAC Secretariat

Recommended for approval by:


RAMON S. BELLEZA, JR.
BAC Chairperson

Approved by:


JAIME S. JAVELLANA
Head, Procuring Entity