



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 June 30, 2021

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 Observer s	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 Recommen ding 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	Deliv ery/ Acce pt	
COMPLETED PROCUREMENT ACTIVITIES																																
0001 310220910010151000 EAO 310105100575000 EAO	To purchase supply of Diesel and Gasoline fuel for use in various Service Vehicles of DPWH - Bacolod City District Engineering Office	Admin. Section	No	NP-53.9 - Small Value Procurement	N/A	17-Feb-21	N/A	24-Feb-21	24-Feb-21	26-Feb-21	01-Mar-21	02-Mar-21	02-Mar-21	04-Mar-21	09-Mar-21			EAO	832,707.50		832,707.50	831,962.50		831,962.50								
0002 200000100210000	T-shirt and Tarpaulin for the Conduct of CY 2021 National Women's Month Celebration	Planning and Design Section	No	NP-53.9 - Small Value Procurement	N/A	17-Feb-21	N/A	24-Feb-21	24-Feb-21	26-Feb-21	01-Mar-21	02-Mar-21	02-Mar-21	04-Mar-21	09-Mar-21			EAO	50,000.00		50,000.00	40,174.00		40,174.00								
0003 3101031004000 EAO 310105100575000 EAO	Purchase of photocopy machine spare parts for use in Administrative Section	Admin. Section	No	Direct Contracting	N/A	18-Feb-21	N/A	24-Feb-21	24-Feb-21	26-Feb-21	01-Mar-21	02-Mar-21	02-Mar-21	04-Mar-21	09-Mar-21			EAO	36,844.00		36,844.00	36,844.00		36,844.00								
0004 100000100001000	For use in Epson L15150 and Brother DCP-L2550DW Printers assigned in the Procurement Unit, this District	Procurement Unit	No	Shopping	N/A	22-Feb-21	N/A	01-Mar-21	01-Mar-21	02-Mar-21	03-Mar-21	04-Mar-21	05-Mar-21	09-Mar-21	12-Mar-21			EAO	22,644.00		22,644.00	20,286.00		20,286.00								
0005 3101011004000 EAO 3101031004000 EAO	For use in Develop INEO 206 Photocopier Machine with Serial No. ABA6141000147 (w/o Feeder) assigned in the Procurement Unit, this District	Procurement Unit	No	Direct Contracting	N/A	23-Feb-21	N/A	01-Mar-21	01-Mar-21	01-Mar-21	02-Mar-21	03-Mar-21	03-Mar-21	04-Mar-21	09-Mar-21			EAO	36,844.00		36,844.00	36,844.00		36,844.00								
0006 3101011004000 EAO	For use in the Procurement Unit, this District	Procurement Unit	No	Shopping	N/A	26-Feb-21	N/A	05-Mar-21	05-Mar-21	08-Mar-21	March 9-10, 2021	11-Mar-21	12-Mar-21	16-Mar-21	19-Mar-21			EAO	37,500.00		37,500.00	28,500.00		28,500.00								
21GGO0001 200000100210000	Rental of service vehicle (with Fuel and Driver) used to convey surveyors for the: a.) Conduct Validation on proposed FY 2022 Projects based on RBP	Planning and Design Section	No	NP-53.9 - Small Value Procurement	N/A	19-Mar-21	N/A	26-Mar-21	26-Mar-21	29-Mar-21	March 30 - April 08, 2021	12-Apr-21	13-Apr-21	15-Apr-21	15-Apr-21			EAO	60,000.00		60,000.00	60,000.00		60,000.00								
0007 300117206021000 EAO	Supply of construction materials for use in the repair/improvement of QAS Bodega, this district, Bacolod City District Engineering Office	Quality Assurance Section	No	Shopping	N/A	19-Mar-21	N/A	26-Mar-21	26-Mar-21	19-Mar-21	March 30-31, 2021	05-Apr-21	06-Apr-21	08-Apr-21	14-Apr-21			EAO	21,853.00		21,853.00	20,219.00		20,219.00								
0008 200000100017000	For use in various Service Vehicles and Equipment assigned in the Maintenance Section, this District	Maintenance Section	No	NP-53.9 - Small Value Procurement	N/A	19-Mar-21	N/A	26-Mar-21	26-Mar-21	29-Mar-21	March 3-31, 2021	05-Apr-21	06-Apr-21	08-Apr-21	14-Apr-21			MOOE	459,000.00	459,000.00		400,750.00	400,750.00									
0009 200000100100000	LOT 1: Survey 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, DPWH - Bacolod City DEO	Planning and Design Section	No	NP-53.9 - Small Value Procurement	N/A	24-Mar-21	N/A	31-Mar-21	31-Mar-21	05-Apr-21	April 6-7, 2021	08-Apr-21	12-Apr-21	14-Apr-21	19-Apr-21			EAO	99,247.32		99,247.32	93,400.00		93,400.00								
200000100100000	LOT 2: Survey 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, DPWH - Bacolod City DEO	Planning and Design Section	No	Shopping	N/A	24-Mar-21	N/A	31-Mar-21	31-Mar-21	05-Apr-21	April 6-7, 2021	08-Apr-21	12-Apr-21	14-Apr-21	19-Apr-21			EAO	9,970.08		9,970.08	9,471.00		9,471.00								
200000100100000	LOT 3: Survey 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, DPWH - Bacolod City DEO	Planning and Design Section	No	Shopping	N/A	24-Mar-21	N/A	31-Mar-21	31-Mar-21	05-Apr-21	April 6-7, 2021	08-Apr-21	12-Apr-21	14-Apr-21	19-Apr-21			EAO	12,990.60		12,990.00	8,450.00		8,450.00								
0010 3102209100240000 EAO	Purchase of Acrylic Barrier for use in District Engineer's Office, DPWH - Bacolod City District Engineering Office	Admin. Section	No	Shopping	N/A	24-Mar-21	N/A	31-Mar-21	31-Mar-21	05-Apr-21	April 6-7, 2021	08-Apr-21	12-Apr-21	14-Apr-21	04/19/2021			EAO	25,200.00		25,200.00	21,100.00		21,100.00								
0011 200000100034000	Various spare parts for use in the service vehicle JMC Pick-up with Plate No. 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	Shopping	N/A	25-Mar-21	N/A	05-Apr-21	05-Apr-21	06-Apr-21	April 7-8, 2021	12-Apr-21	13-Apr-21	15-Apr-21	04/20/2021			EAO	8,800.00		8,800.00	8,000.00		8,000.00								
0012 100000100001000	For use in two (2) months drinking water consumption of Employees of DPWH-Bacolod City District Engineering Office	Admin. Section	No	Shopping	N/A	25-Mar-21	N/A	05-Apr-21	05-Apr-21	06-Apr-21	April 7-15, 2021	16-Apr-21	19-Apr-21	21-Apr-21	26-Apr-21			EAO	30,000.00		30,000.00	25,000.00		25,000.00								
0013 200000100024000	LOT 1: Office and Janitorial Supplies for use in the Conduct of Preliminary Detailed Engineering (PDE) Activities for various Infra Projects assigned to the Planning and Design Section of this District, DPWH - Bacolod City DEO	Planning and Design Section	No	NP-53.9 - Small Value Procurement	N/A	29-Mar-21	N/A	05-Apr-21	05-Apr-21	06-Apr-21	April 7-8, 2021	12-Apr-21	13-Apr-21	15-Apr-21	20-Apr-21			EAO	69,230.00		69,230.00	42,510.00		42,510.00								
200000100031000	LOT 2: Office and Janitorial Supplies for use in the Conduct of Preliminary Detailed Engineering (PDE) Activities for various Infra Projects assigned to the Planning and Design Section of this District, DPWH - Bacolod City DEO	Planning and Design Section	No	Direct Contracting	N/A	26-Mar-21	N/A	31-Mar-21	31-Mar-21	05-Apr-21	05-Apr-21	06-Apr-21	06-Apr-21	06-Apr-21	08-Apr-21	14-Apr-21			EAO	159,775.00		159,775.00	159,775.00		159,775.00							
200000100031000	LOT 3: Office and Janitorial Supplies for use in the Conduct of Preliminary Detailed Engineering (PDE) Activities for various Infra Projects assigned to the Planning and Design Section of this District, DPWH - Bacolod City DEO	Planning and Design Section	No	NP-53.9 - Small Value Procurement	N/A	29-Mar-21	N/A	05-Apr-21	05-Apr-21	06-Apr-21	April 7-8, 2021	12-Apr-21	13-Apr-21	15-Apr-21	20-Apr-21			EAO	26,212.50		26,212.50	23,775.00		23,775.00								
0014 320101100500000 EAO 300117206021000 EAO 3001030200257000 EAO 320101100500000 EAO	LOT 1: Purchase of office furnitures, appliances and dinnerware for use in District Engineering Office Quarters, DPWH - Bacolod City District Engineering Office	Admin. Section	No	NP-53.9 - Small Value Procurement	N/A	29-Mar-21	N/A	05-Apr-21	05-Apr-21	06-Apr-21	April 7-8, 2021	12-Apr-21	13-Apr-21	15-Apr-21	19-Apr-21			EAO	141,700.00		141,700.00	128,830.00		128,830.00								
320101100500000 EAO 300117206021000 EAO 3001030200257000 EAO 320101100500000 EAO	LOT 2: Purchase of office furnitures, appliances and dinnerware for use in District Engineering Office Quarters, DPWH - Bacolod City District Engineering Office	Admin. Section	No	NP-53.9 - Small Value Procurement	N/A	29-Mar-21	N/A	05-Apr-21	05-Apr-21	06-Apr-21	April 7-8, 2021	12-Apr-21	13-Apr-21	15-Apr-21	19-Apr-21			EAO	53,600.00		53,600.00	49,848.00		49,848.00								
320101100500000 EAO 300117206021000 EAO 3001030200257000 EAO 320101100500000 EAO	LOT 3: Purchase of office furnitures, appliances and dinnerware for use in District Engineering Office Quarters, DPWH - Bacolod City District Engineering Office	Admin. Section	No	Shopping	N/A	29-Mar-21	N/A	05-Apr-21	05-Apr-21	06-Apr-21	April 7-8, 2021	12-Apr-21	13-Apr-21	15-Apr-21	19-Apr-21			EAO	29,997.00		29,997.00	27,434.87		27,434.87								
0015 320101100500000 EAO 320101100500000 EAO 3001030200257000 EAO 300117206021000 EAO	Supply of construction materials for use in the improvement of the multi-purpose building, this district, Bacolod City District Engineering Office	Admin. Section	No	Shopping	N/A	30-Mar-21	N/A	06-Apr-21	06-Apr-21	07-Apr-21	April 8-12, 2021	13-Apr-21	14-Apr-21	16-Apr-21	21-Apr-21			EAO	46,337.04		46,337.04	43,318.53		43,318.53								



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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 Recommendi ng 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 Evaluati on	Post Qual	Deliv ery/ Acce pt	
0016 200000100020000	LOT 1 : Office Supplies, Survey Materials and IT Equipment for use in the Maintenance Services for Automated Taraffic Data Collection Program for CY 2021 assigned to the Planning and Design Section of this District, DPWH - Bacolod City DEO	Planning and Design Section	No	Shopping	N/A	30-Mar-21	N/A	06-Apr-21	06-Apr-21	07-Apr-21	April 8-15, 2021	16-Apr-21	19-Apr-21	21-Apr-21	23-Apr-21		EAO	31,282.02		31,282.02	31,270.00		31,270.00									
	LOT 2 : Office Supplies, Survey Materials and IT Equipment for use in the Maintenance Services for Automated Taraffic Data Collection Program for CY 2021 assigned to the Planning and Design Section of this District, DPWH - Bacolod City DEO	Planning and Design Section	No	Shopping	N/A	30-Mar-21	N/A	06-Apr-21	06-Apr-21	07-Apr-21	April 8-15, 2021	16-Apr-21	19-Apr-21	21-Apr-21	26-Apr-21		EAO	5,800.00		5,800.00	5,771.00		5,771.00									
	LOT 3 : Office Supplies, Survey Materials and IT Equipment for use in the Maintenance Services for Automated Taraffic Data Collection Program for CY 2021 assigned to the Planning and Design Section of this District, DPWH - Bacolod City DEO	Planning and Design Section	No	Shopping	N/A	30-Mar-21	N/A	06-Apr-21	06-Apr-21	07-Apr-21	April 8-15, 2021	16-Apr-21	19-Apr-21	21-Apr-21	23-Apr-21		EAO	25,650.00		25,650.00	14,440.00		14,440.00									
0017 2000100034000	Various spare parts for use in service vehicle Mitsubishi Adventure with plate no. 060408 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	Shopping	N/A	30-Mar-21	N/A	06-Apr-21	06-Apr-21	07-Apr-21	April 8-15, 2021	16-Apr-21	19-Apr-21	21-Apr-21	23-Apr-21		EAO	34,172.00		34,172.00	31,150.00		31,150.00									
0018 200000100017000	LOT 3: 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	Maintenan ce Section	No	NP-53.9 - Small Value Procurement	N/A	12-Apr-21	N/A	19-Apr-21	19-Apr-21	20-Apr-21	April 21-22, 2021	23-Apr-21	26-Apr-21	30-Apr-21	04-May-21		MOOE	61,650.00	61,650.00		61,515.00	61,515.00										
0019 200000100017000	LOT 1: To supply office supplies assigned in the Maintenance Section, this District	Maintenan ce Section	No	NP-53.9 - Small Value Procurement	N/A	12-Apr-21	N/A	19-Apr-21	19-Apr-21	20-Apr-21	April 21-22, 2021	23-Apr-21	26-Apr-21	30-Apr-21	04-May-21		MOOE	171,853.00	171,853.00		100,950.00	100,950.00										
	LOT 2: To supply office supplies assigned in the Maintenance Section, this District	Maintenan ce Section	No	Shopping	N/A	12-Apr-21	N/A	19-Apr-21	19-Apr-21	20-Apr-21	April 21-22, 2021	23-Apr-21	26-Apr-21	30-Apr-21	04-May-21		MOOE	6,800.00	6,800.00		5,920.00	5,920.00										
	LOT 3: To supply office supplies assigned in the Maintenance Section, this District	Maintenan ce Section	No	Direct Contractin g	N/A	08-Apr-21	N/A	14-Apr-21	14-Apr-21	15-Apr-21	April 16-20, 2021	21-Apr-21	22-Apr-21	26-Apr-21	04-May-21		MOOE	228,000.00	228,000.00		228,000.00	228,000.00										
21GGO0004 200000100020000	Supply of Services for the Conduct of Manual Traffic Count Survey in line with the project -Maintenance, Repair and Rehabilitation of Infrastructure Facilities and other Related Activities-Maintenance Services for Automated Traffic Data Collection Program National Road Traffic Survey Program (NRTSP) CY 2021, Bacolod City	Planning and Design Section	No	Competitiv e Bidding	N/A	22-Apr-21	29-Apr-21	11-May-21	11-May-21	12-May-21	May 14-20, 2021	21-May-21	24-May-21	27-May-21	04-Jun-21		EAO	1,165,989.54		1,165,989.54	1,148,579.60		1,148,579.60									
0020 100000100001000	For use in the repair/replacement of Develop INEO 206 printer of the Administrative Section of Bacolod City District Engineering Office, this City	Admin. Section	No	Direct Contractin g	N/A	29-Apr-21	N/A	06-May-21	06-May-21	07-May-21	10-May-21	11-May-21	12-May-21	17-May-21	19-May-21		EAO	36,844.00		36,844.00	36,844.00		36,844.00									
0021 30015422211000 EAO	For use in Finance Section Pantry	Admin. Section	No	Shopping	N/A	29-Apr-21	N/A	06-May-21	06-May-21	07-May-21	May 10-11, 2021	12-May-21	14-May-21	20-May-21	24-May-21		EAO	6,565.00		6,565.00	6,510.00		6,510.00									
21GGO0005 200000100020000	Rental of service vehicle (with Fuel and Driver) used to convey surveyors for the the update of road condition data and for the conduct of road inventory survey	Planning and Design Section	No	NP-53.9 - Small Value Procurement	N/A	12-May-21	N/A	19-May-21	19-May-21	20-May-21	May 21-24, 2021	25-May-21	25-May-21	27-May-21	27-May-21		EAO	63,000.00		63,000.00	60,000.00		60,000.00									
0022 100000100001000	For use in the Printer L15150 of Monitoring Unit/Construction Section, this office	Constructi on Section	No	Shopping	N/A	21-May-21	N/A	28-May-21	28-May-21	31-May-21	June 01-03, 2021	04-Jun-21	07-Jun-21	11-Jun-21	15-Jun-21		EAO	42,192.00		42,192.00	36,240.00		36,240.00									
0024 200000100507000	LOT 1: Survey Materials and Office Supplies for the Conduct of RoCond Assessment, Road Inventory Surveys, Quality Assurance and related Trainings/Activities assigned to the Planning and Design Section of this District, DPWH - Bacolod City DEO	Planning and Design Section	No	NP-53.9 - Small Value Procurement	N/A	21-May-21	N/A	28-May-21	28-May-21	31-May-21	June 01-10, 2021	11-Jun-21	14-Jun-21	17-Jun-21	23-Jun-21		EAO	74,850.00		74,850.00	74,825.00		74,825.00									
	LOT 3: Survey Materials and Office Supplies for the Conduct of RoCond Assessment, Road Inventory Surveys, Quality Assurance and related Trainings/Activities assigned to the Planning and Design Section of this District, DPWH - Bacolod City DEO	Planning and Design Section	No	Shopping	N/A	21-May-21	N/A	28-May-21	28-May-21	31-May-21	June 01-10, 2021	11-Jun-21	14-Jun-21	17-Jun-21	23-Jun-21		EAO	30,730.00		30,730.00	30,718.00		30,718.00									
	LOT 4: Survey Materials and Office Supplies for the Conduct of RoCond Assessment, Road Inventory Surveys, Quality Assurance and related Trainings/Activities assigned to the Planning and Design Section of this District, DPWH - Bacolod City DEO	Planning and Design Section	No	NP-53.9 - Small Value Procurement	N/A	21-May-21	N/A	28-May-21	28-May-21	31-May-21	June 01-10, 2021	11-Jun-21	14-Jun-21	17-Jun-21	23-Jun-21		EAO	54,125.00		54,125.00	49,600.00		49,600.00									
0025 2000000101012000	LOT 1: Office Supplies and Survey Materials/PPE for use in the Conduct of Traffic Volume Traffic Count, Licensed Plate, Socio-economic and Environmental Survey assigned to the Planning and Design Section of this District, DPWH - Bacolod City DEO	Planning and Design Section	No	Shopping	N/A	26-May-21	N/A	02-Jun-21	02-Jun-21	03-Jun-21	June 4-11, 2021	14-Jun-21	15-Jun-21	21-Jun-21	24-Jun-21		EAO	8,248.07		8,248.07	7,140.00		7,140.00									
	LOT 2: Office Supplies and Survey Materials/PPE for use in the Conduct of Traffic Volume Traffic Count, Licensed Plate, Socio-economic and Environmental Survey assigned to the Planning and Design Section of this District, DPWH - Bacolod City DEO	Planning and Design Section	No	Shopping	N/A	26-May-21	N/A	02-Jun-21	02-Jun-21	03-Jun-21	June 4-11, 2021	14-Jun-21	15-Jun-21	21-Jun-21	24-Jun-21		EAO	49,940.00		49,940.00	47,060.00		47,060.00									
0026 200000010064000	LOT 1: Survey Materials, Office and IT Supplies for the Conduct of Multi-Year Planning and Scheduling Program FY 2021 assigned to the Planning and Design Section of this District, DPWH - Bacolod City DEO	Planning and Design Section	No	Shopping	N/A	26-May-21	N/A	02-Jun-21	02-Jun-21	03-Jun-21	June 4-11, 2021	14-Jun-21	15-Jun-21	21-Jun-21	24-Jun-21		EAO	21,750.00		21,750.00	17,625.00		17,625.00									
	LOT 2: Survey Materials, Office and IT Supplies for the Conduct of Multi-Year Planning and Scheduling Program FY 2021 assigned to the Planning and Design Section of this District, DPWH - Bacolod City DEO	Planning and Design Section	No	Shopping	N/A	26-May-21	N/A	02-Jun-21	02-Jun-21	03-Jun-21	June 4-11, 2021	14-Jun-21	15-Jun-21	21-Jun-21	24-Jun-21		EAO	44,231.00		44,231.00	43,170.00		43,170.00									



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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		Delivery/ Accept
21GG00006 200000100054000	Supply and Labor Services for the Maintenance and Protection (Year II) of Trees Planted in line with the 2019 Project - Tree Planting Activities for the Replacement of Trees (including 1 year Maintenance) affected by various DPWH Infrastructure Projects implemented in Bacolod City (for projects in Bacolod Negros Occidental Economic Highway, Hernaez St., Bacolod South Rd., Bacolod Circumferential Road., Sto. Niño - Banago Rd., Lupit River Phase 3, Lupit River, Magsungay River and Banago Creek, Bacolod City)	Planning and Design Section	No	NP-53.12 Community Participation	N/A	02-Jun-21	N/A	10-Jun-21	10-Jun-21	11-Jun-21	June 14-15, 2021	16-Jun-21	17-Jun-21	23-Jun-21	24-Jun-21		EAO	291,438.46		291,438.46	288,172.50											
Total Allotted Budget of Procurement Activities																		4,725,562.13														
Total Contract Price of Procurement Activities Conducted																		4,441,992.00														
Total Savings (Total Allotted Budget - Total Contract Price)																		283,570.13														

ON-GOING PROCUREMENT ACTIVITIES

0023 200000100054000	LOT 1: Office Supplies, Tarpaulin and PPE Wears and Snacks for use in the Conduct of Gender and Development (GAD) Consultation Activities for HGDC (Focus Group Discussion)	Planning and Design Section	No	Shopping	N/A	02-Jun-21	N/A	09-Jun-21	09-Jun-21	10-Jun-21	June 11-July 08, 2021	09-Jul-21	12-Jul-21	16-Jul-21	20-Jul-21			EAO	11,119.00		11,119.00	-									
200000100054000	LOT 2: Survey Materials and Office Supplies for the Conduct of RoCond Assessment, Road Inventory Surveys, Quality Assurance and related Trainings/Activities assigned to the Planning and Design Section of this District, DPWH - Bacolod City DEO	Planning and Design Section	No	NP-53.1 Two-Phase Biddings	N/A	18-Jun-21	N/A	25-Jun-21	25-Jun-21	28-Jun-21	June 29-July 08, 2021	09-Jul-21	12-Jul-21	15-Jul-21	23-Jul-21			EAO	35,750.00		35,750.00	-									
028	LOT 1: Survey Materials for use in the Conduct of Preliminary Detailed Engineering (PDE) Activities for various Infra Projects assigned to the Planning and Design Section of this District, DPWH-Bacolod City DEO	Planning and Design Section	No	NP-53.9 - Small Value Procurement	N/A	11-Jun-21	N/A	21-Jun-21	21-Jun-21	22-Jun-21	June 23-25, 2021	28-Jun-21	29-Jun-21	02-Jul-21			EAO	195,000.00		195,000.00	-										
	LOT 2: Survey Materials for use in the Conduct of Preliminary Detailed Engineering (PDE) Activities for various Infra Projects assigned to the Planning and Design Section of this District, DPWH-Bacolod City DEO	Planning and Design Section	No	NP-53.9 - Small Value Procurement	N/A	11-Jun-21	N/A	21-Jun-21	21-Jun-21	22-Jun-21	June 23-25, 2021	28-Jun-21	29-Jun-21	02-Jul-21			EAO	170,970.00		170,970.00	-										
	LOT 3: Survey Materials for use in the Conduct of Preliminary Detailed Engineering (PDE) Activities for various Infra Projects assigned to the Planning and Design Section of this District, DPWH-Bacolod City DEO	Planning and Design Section	No	NP-53.9 - Small Value Procurement	N/A	11-Jun-21	N/A	21-Jun-21	21-Jun-21	22-Jun-21	June 23-25, 2021	28-Jun-21	29-Jun-21	02-Jul-21			EAO	292,500.00		292,500.00	-										
029	LOT 1: For use in DPWH-Bacolod City District Engineering Office (Lot 1 and Lot 2)	Admin. Section	No	NP-53.9 - Small Value Procurement	N/A	17-Jun-21	N/A	24-Jun-21	24-Jun-21	25-Jun-21	June 28-30, 2021	01-Jul-21	02-Jul-21	08-Jul-21			EAO	102,308.00		102,308.00	-										
	LOT 2: For use in DPWH-Bacolod City District Engineering Office (Lot 1 and Lot 2)	Admin. Section	No	Shopping	N/A	17-Jun-21	N/A	24-Jun-21	24-Jun-21	25-Jun-21	June 28-30, 2021	01-Jul-21	02-Jul-21	08-Jul-21			EAO	38,364.00		38,364.00	-										
030	Supply of materials for use in Patching of Potholes in Various National Roads and for the Repair of Damaged Road caused by Flooding along Bacolod Circumferential Road, by the Maintenance Section, this District	Maintenance Section	No	NP-53.9 - Small Value Procurement	N/A	16-Jun-21	N/A	21-Jun-21	21-Jun-21	22-Jun-21	June 23-25, 2021	28-Jun-21	29-Jun-21	02-Jul-21			MOOE	211,500.00	211,500.00		-										
0031	Supply of materials for use in Patching of Potholes along National Roads and Bridges, by the Maintenance Section, this District	Maintenance Section	No	NP-53.9 - Small Value Procurement	N/A	16-Jun-21	N/A	24-Jun-21	24-Jun-21	24-Jun-21	June 25-29, 2021	30-Jun-21	01-Jul-21	07-Jul-21			MOOE	734,000.00	734,000.00		-										
0032	Supply of materials for use in 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	Maintenance Section	No	NP-53.9 - Small Value Procurement	N/A	16-Jun-21	N/A	24-Jun-21	24-Jun-21	24-Jun-21	June 25-29, 2021	30-Jun-21	01-Jul-21	07-Jul-21			MOOE	904,010.00	904,010.00		-										
0033	LOT 1: Survey Materials/PPE for use in the Conduct of Traffic Volume Count, Licensed Plate, Socio-Economic and Environmental Survey assigned to the Planning and Design Section of this District, DPWH - Bacolod City DEO (Lot 1 & Lot 2)	Planning and Design Section	No	Shopping	N/A	23-Jun-21	N/A	30-Jun-21	30-Jun-21	01-Jul-21	July 02-06, 2021	07-Jul-21	08-Jul-21	14-Jul-21			EAO	31,800.00		31,800.00	-										
	LOT 2: Survey Materials/PPE for use in the Conduct of Traffic Volume Count, Licensed Plate, Socio-Economic and Environmental Survey assigned to the Planning and Design Section of this District, DPWH - Bacolod City DEO (Lot 1 & Lot 2)	Planning and Design Section	No	Shopping	N/A	23-Jun-21	N/A	30-Jun-21	30-Jun-21	01-Jul-21	July 02-06, 2021	07-Jul-21	08-Jul-21	14-Jul-21			EAO	26,000.00		26,000.00	-										
0034	Survey Materials for use in the preparation of Resettlement Action Plan (RAP) and Environmental Impact Assessment (EIA) and other ECC related Activities assigned to the Planning and Design Section of this District, DPWH - Bacolod City DEO	Planning and Design Section	No	Shopping	N/A	30-Jun-21	N/A	07-Jul-21	07-Jul-21	08-Jul-21	July 09-13, 2021	14-Jul-21	15-Jul-21	21-Jul-21			EAO	12,500.00		12,500.00	-										
0035	Various spare parts for use in the service vehicle Isuzu Fuego with plate No. 060405 assigned to the Planning and Design Section of this District, DPWH - Bacolod City DEO	Planning and Design Section	No	Shopping	N/A	30-Jun-21	N/A	07-Jul-21	07-Jul-21	08-Jul-21	July 09-13, 2021	14-Jul-21	15-Jul-21	21-Jul-21			EAO	42,935.00		42,935.00	-										
Total Allotted Budget of Procurement Activities																		2,808,756.00													

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) FY 2021 Procurement Monitoring Report (PMR) for 1st Semester 2021 (as of June 30, 2021) (Civil Works)

Code (PAP) Contract ID	Procurement Project	PMO/ End- User	Is this an Early Procurement Activity? (Yes/No)	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 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		Delivery / Accept
COMPLETED PROCUREMENT ACTIVITIES (GAA)																																
21GO0002 31010110064000	Preventive Maintenance of Road: Asphalt Overlay - Bacolod South Rd – K0003+277 – K0004+085, Bacolod City, Negros Occidental	BCDEO	Yes	Competitive Bidding	November 4, 2020	November 17-23, 2020	November 24, 2020	December 7, 2020	December 7, 2020	December 9, 2020	December 15, 2020	January 26, 2021	January 27, 2021	February 5, 2021	February 11, 2021			GoP	22,284,220.00			21,800,000.00			(SAC, PICE, NACAP & COA)	November 18, 2020	November 18, 2020	November 18, 2020	November 18, 2020	November 18, 2020	November 18, 2020	
21GO0003 310102100587000	Preventive Maintenance of Road: Asphalt Overlay - Bacolod Circumferential Rd – K0003+(-471) - K0003+000, K0003+(-535) - K0003+(-471), K0003+000 - K0003+264, K0003+307 - K0004+946, Bacolod City, Negros Occidental	BCDEO	Yes	Competitive Bidding	November 4, 2020	November 17-23, 2020	November 24, 2020	December 7, 2020	December 7, 2020	January 13, 2021	January 15, 2021	February 10, 2021	February 11, 2021	February 16, 2021	February 22, 2021			GoP	50,959,720.00			48,923,903.42			(SAC, PICE, NACAP & COA)	November 18, 2020	November 18, 2020	November 18, 2020	November 18, 2020	November 18, 2020	November 18, 2020	
21GO0004 310105100575000	Rehabilitation/Reconstruction/Upgrading of Damaged Paved Road - Secondary Road - Bacolod Circumferential Rd- K0011+433 - K0011+520, Bacolod City, Negros Occidental	BCDEO	Yes	Competitive Bidding	November 6, 2020	November 13-19, 2020	November 20, 2020	December 3, 2020	December 3, 2020	December 7, 2020	December 11, 2020	January 26, 2021	January 27, 2021	February 5, 2021	February 11, 2021			GoP	7,141,260.00			6,926,757.65			(SAC, PICE, NACAP & COA)	November 16, 2020	November 16, 2020	November 16, 2020	November 16, 2020	November 16, 2020	November 16, 2020	
21GO0005 310105100576000	Rehabilitation/Reconstruction/Upgrading of Damaged Paved Road-Secondary Roads: Sto. Niño Banaga Rd (North)- K0001+ (-013)- K0001+000, K0001+ (-018)- K0001+ (-013), K0001+ 000-K0001+030, K0001+ 102-K0001+ 107, Bacolod City, Negros Occidental	BCDEO	Yes	Competitive Bidding	N/A	November 11-17, 2020	November 18, 2020	December 7, 2020	December 7, 2020	December 9, 2020	December 15, 2020	January 26, 2021	January 27, 2021	February 5, 2021	February 11, 2021			GoP	2,276,540.00			2,207,753.68			(SAC, PICE, NACAP & COA)	November 13, 2020	November 13, 2020	November 13, 2020	November 13, 2020	November 13, 2020	November 13, 2020	
21GO0009 310304100769000	Rehabilitation/Major Repair of Bridge – Magsungay Br. 1 (B00320NR) along Bacolod South Road, Bacolod City, Negros Occidental	BCDEO	Yes	Competitive Bidding	November 20, 2020	November 26-December 2, 2020	December 3, 2020	December 15, 2020	December 15, 2020	December 17, 2020	December 23, 2020	January 26, 2021	January 27, 2021	February 5, 2021	February 11, 2021			GoP	6,370,000.00			6,050,303.46			(SAC, PICE, NACAP & COA)	December 2, 2020	December 2, 2020	December 2, 2020	December 2, 2020	December 2, 2020	December 2, 2020	
21GO0012 320101106890000	Construction of Revetment with Floodwall along Lupit River, Phase 5, Bacolod City, Negros Occidental	BCDEO	Yes	Competitive Bidding	November 4, 2020	November 11-17, 2020	November 18, 2020	December 10, 2020	December 10, 2020	December 14, 2020	December 18, 2020	January 26, 2021	January 27, 2021	February 5, 2021	February 11, 2021			GoP	34,300,000.00			32,583,209.49			(SAC, PICE, NACAP & COA)	November 13, 2020	November 13, 2020	November 13, 2020	November 13, 2020	November 13, 2020	November 13, 2020	
21GO0013 320101106891000	Construction of Revetment with Floodwall in Magsungay River, Phase 5, Bacolod City	BCDEO	Yes	Competitive Bidding	November 6, 2020	November 13-19, 2020	November 20, 2020	December 3, 2020	December 3, 2020	December 7, 2020	December 11, 2020	January 26, 2021	January 27, 2021	February 5, 2021	February 11, 2021			GoP	44,100,000.00			41,983,178.02			(SAC, PICE, NACAP & COA)	November 16, 2020	November 16, 2020	November 16, 2020	November 16, 2020	November 16, 2020	November 16, 2020	
21GO0014 320101106896000	Construction of Revetment - Construction of Revetment with Floodwall including Improvement of Riverbank (with Esplanade) along Sum-ag River, Bacolod City	BCDEO	No	Competitive Bidding	December 28, 2020	December 30, 2020 - January 5, 2021	January 6, 2021	January 20, 2021	January 20, 2021	February 24, 2021	April 5, 2021	April 7, 2021	April 8, 2021	April 16, 2021	April 23, 2021			GoP	21,560,000.00			20,481,990.52			(SAC, PICE, NACAP & COA)	January 7, 2021	January 7, 2021	January 7, 2021	January 7, 2021	January 7, 2021	January 7, 2021	
21GO0015 300203101693000	Construction/Improvement of Access Road - Arce-Alegria Road leading Murcia Proper gateway to various Mountain Resort, Bacolod City, Negros Occidental	BCDEO	Yes	Competitive Bidding	November 6, 2020	November 13-19, 2020	November 20, 2020	December 3, 2020	December 3, 2020	December 7, 2020	December 11, 2020	January 26, 2021	January 27, 2021	February 5, 2021	February 11, 2021			GoP	9,800,000.00			9,309,019.04			(SAC, PICE, NACAP & COA)	November 16, 2020	November 16, 2020	November 16, 2020	November 16, 2020	November 16, 2020	November 16, 2020	
21GO0016 300203101695000	Construction/Improvement of Access Road - Hernaez Street leading to Murcia Proper and Mambukal Resort, Brgy. Mansilingan, Bacolod City, Negros Occidental	BCDEO	Yes	Competitive Bidding	November 4, 2020	November 11-17, 2020	November 18, 2020	December 10, 2020	December 10, 2020	December 14, 2020	December 18, 2020	January 26, 2021	January 27, 2021	February 5, 2021	February 11, 2021			GoP	14,978,320.00			14,348,798.35			(SAC, PICE, NACAP & COA)	November 13, 2020	November 13, 2020	November 13, 2020	November 13, 2020	November 13, 2020	November 13, 2020	
21GO0017 300104222706000	Construction of Multi-Purpose Building – Construction of Multi – Purpose Building (Covered Court) at Prk. Bagong Hilway (Abada Escay), Bacolod City, Negros Occidental	BCDEO	No	Competitive Bidding	N/A	December 7-13, 2020	December 14, 2020	January 4, 2021	January 4, 2021	January 6, 2021	January 12, 2021	February 1, 2021	February 2, 2021	February 8, 2021	February 16, 2021			GoP	3,960,000.00			3,840,857.45			(SAC, PICE, NACAP & COA)	December 15, 2020	December 15, 2020	December 15, 2020	December 15, 2020	December 15, 2020	December 15, 2020	
21GO0018 300104222707000	Construction of Multi-Purpose Building- Construction of Multi-Purpose Building (Covered Court) DPWH BCDEO Brgy. Taculing, Bacolod City, Negros Occidental	BCDEO	Yes	Competitive Bidding	N/A	December 4-10, 2020	December 11, 2020	December 23, 2020	December 23, 2020	December 29, 2020	January 6, 2021	January 26, 2021	January 27, 2021	February 5, 2021	February 11, 2021			GoP	3,960,000.00			3,838,077.39			(SAC, PICE, NACAP & COA)	December 15, 2020	December 15, 2020	December 15, 2020	December 15, 2020	December 15, 2020	December 15, 2020	
21GO0019 300104222712000	Construction of Multi-Purpose Building (GYM) at Brgy. Handumanan, Bacolod City, Negros Occidental	BCDEO	Yes	Competitive Bidding	N/A	November 11-17, 2020	November 18, 2020	December 1, 2020	December 1, 2020	December 3, 2020	December 10, 2020	January 26, 2021	January 27, 2021	February 5, 2021	February 11, 2021			GoP	2,970,000.00			2,880,263.82			(SAC, PICE, NACAP & COA)	November 13, 2020	November 13, 2020	November 13, 2020	November 13, 2020	November 13, 2020	November 13, 2020	
21GO0020 300104222719000	Construction of Multi Purpose Building - Construction/Rehabilitation of Multi-Purpose Building (Barangay Hall) at Barangay 29, Bacolod City, Negros Occidental	BCDEO	Yes	Competitive Bidding	November 27, 2020	December 4-10, 2020	December 11, 2020	December 23, 2020	December 23, 2020	December 29, 2020	January 6, 2021	January 26, 2021	January 27, 2021	February 5, 2021	February 11, 2021			GoP	5,940,000.00			5,761,414.10			(SAC, PICE, NACAP & COA)	December 15, 2020	December 15, 2020	December 15, 2020	December 15, 2020	December 15, 2020	December 15, 2020	
21GO0021 300104222720000	Construction of Multi Purpose Building- Construction/Rehabilitation of Multi-Purpose Building (Barangay Hall) at Barangay 9, Bacolod City	BCDEO	No	Competitive Bidding	N/A	December 30, 2020 - January 5, 2021	January 6, 2021	January 20, 2021	January 20, 2021	January 25, 2021	January 28, 2021	February 1, 2021	February 2, 2021	February 8, 2021	February 16, 2021			GoP	2,970,000.00			2,592,416.83			(SAC, PICE, NACAP & COA)	January 7, 2021	January 7, 2021	January 7, 2021	January 7, 2021	January 7, 2021	January 7, 2021	
21GO0022 300104222721000	Construction of Multi-Purpose Building- Construction/Rehabilitation of Multi-Purpose Building (Barangay Hall) at Barangay Montevista, Bacolod City	BCDEO	Yes	Competitive Bidding	N/A	December 4-10, 2020	December 11, 2020	December 23, 2020	December 23, 2020	December 29, 2020	January 6, 2021	February 10, 2021	February 11, 2021	February 16, 2021	February 22, 2021			GoP	3,960,000.00			3,837,767.80			(SAC, PICE, NACAP & COA)	December 15, 2020	December 15, 2020	December 15, 2020	December 15, 2020	December 15, 2020	December 15, 2020	
21GO0023 300104222722000	Construction/ Rehabilitation of Multi-Purpose Building (Barangay Health Center) Various Barangays, Bacolod City, Negros Occidental	BCDEO	Yes	Competitive Bidding	December 3, 2020	December 9-15, 2020	December 16, 2020	December 29, 2020	December 29, 2020	January 5, 2021	January 11, 2021	February 1, 2021	February 2, 2021	February 8, 2021	February 16, 2021			GoP	9,900,000.00			9,602,714.20			(SAC, PICE, NACAP & COA)	December 15, 2020	December 15, 2020	December 15, 2020	December 15, 2020	December 15, 2020	December 15, 2020	
21GO0024 300104222723000	Construction/Rehabilitation of Multi-Purpose Building (GYM) at Brgy. Villamonte, Bacolod City, Negros Occidental	BCDEO	Yes	Competitive Bidding	N/A	November 11-17, 2020	November 18, 2020	December 1, 2020	December 1, 2020	December 3, 2021	December 10, 2020	January 26, 2021	January 27, 2021	February 5, 2021	February 11, 2021			GoP	2,970,000.00			2,878,645.14			(SAC, PICE, NACAP & COA)	November 13, 2020	November 13, 2020	November 13, 2020	November 13, 2020	November 13, 2020	November 13, 2020	
21GO0026 300104222725000	Rehabilitation/Major Repair of Multi Purpose Building – Rehabilitation of Multi-Purpose Building (Gym) at Barangay 4, Bacolod City	BCDEO	Yes	Competitive Bidding	N/A	November 26-December 2, 2020	December 3, 2020	December 15, 2020	December 15, 2020	December 17, 2020	December 22, 2020	January 26, 2021	January 27, 2021	February 5, 2021	February 11, 2021			GoP	2,970,000.00			2,880,064.39			(SAC, PICE, NACAP & COA)	December 2, 2020						



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Bacolod City District Engineering Office
Zardonyx St., City Heights Subd., Brgy. Taculing, Bacolod City

(DPWH BACOLOD CITY DISTRICT ENGINEERING OFFICE) FY 2021 Procurement Monitoring Report (PMR) for 1st Semester 2021 (as of June 30, 2021) (Civil Works)

Code (PAP) Contract ID	Procurement Project	PMO/ End- User	Is this an Early Procurement Activity? (Yes/No)	Mode of Procurement	Actual Procurement Activity													Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observer s	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
					Pre-Proc Conferenc e	Ads/Post of IAEBS	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluatio n	Post Qua	Date of BAC Resolution Recommendi ng Award	Notice of Award	Contract Signing	Notice to Proceed	Deliv ery/ Com pletion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibilit y Check	Sub/Ope n of Bids	Bid Evaluatio n	Post Qual	Delivery / Accept	
21GO0032 300117209429000	Construction of Concrete Road - Construction/Rehabilitation of Existing Local Roads, Barangay Pahanocoy, Bacolod City, Negros Occidental	BCDEO	Yes	Competiti ve Bidding	N/A	November 13-19, 2020	November 20, 2020	December 3, 2020	December 3, 2020	December 7, 2020	December 11, 2020	January 26, 2021	January 27, 2021	February 5, 2021	February 11, 2021			GoP	2,970,000.00			2,878,307.67			(SAC, PICE, NACAP & COA)	November 16, 2020	November 16, 2020	November 16, 2020	November 16, 2020	November 16, 2020	November 16, 2020	
21GO0033 300117209430000	Construction of Concrete Road - Construction/ Rehabilitation of Existing Local Roads, Barangay Sum- ag, –Bacolod City, Negros Occidental	BCDEO	Yes	Competiti ve Bidding	N/A	November 13-19, 2020	November 20, 2020	December 3, 2020	December 3, 2020	December 7, 2020	December 11, 2020	January 26, 2021	January 27, 2021	February 5, 2021	February 11, 2021			GoP	2,970,000.00			2,821,500.97			(SAC, PICE, NACAP & COA)	November 16, 2020	November 16, 2020	November 16, 2020	November 16, 2020	November 16, 2020	November 16, 2020	
21GO0034 300117209431000	Construction of Concrete Road - Construction/Rehabilitation of Existing Local Roads, Brgy. Taculing, Bacolod City, Negros Occidental	BCDEO	Yes	Competiti ve Bidding	N/A	November 17-23, 2020	November 24, 2020	December 7, 2020	December 7, 2020	December 9, 2020	December 14, 2020	January 26, 2021	January 27, 2021	February 5, 2021	February 11, 2021			GoP	3,960,000.00			3,841,200.87			(SAC, PICE, NACAP & COA)	November 18, 2020	November 18, 2020	November 18, 2020	November 18, 2020	November 18, 2020	November 18, 2020	
21GO0035 300117209432000	Construction of Concrete Road – Construction/Rehabilitation of Existing Roads, Bacolod City	BCDEO	No	Competiti ve Bidding	December 1, 2020	December 7 13, 2020	December 14, 2020	January 4, 2021	January 4, 2021	January 6, 2021	January 13, 2021	February 1, 2021	February 2, 2021	February 8, 2021	February 16, 2021			GoP	33,660,000.00			31,976,839.31			(SAC, PICE, NACAP & COA)	December 15, 2020	December 15, 2020	December 15, 2020	December 15, 2020	December 15, 2020	December 15, 2020	
21GO0036 300119200522000	Construction of Bridge-Construction/Rehabilitation of Foot Bridges, Bacolod City	BCDEO	Yes	Competiti ve Bidding	N/A	December 7- 13, 2020	December 14, 2020	December 28, 2020	December 28, 2020	January 5, 2021	January 8, 2021	February 1, 2021	February 2, 2021	February 8, 2021	February 16, 2021			GoP	3,960,000.00			3,879,946.09			(SAC, PICE, NACAP & COA)	December 15, 2020	December 15, 2020	December 15, 2020	December 15, 2020	December 15, 2020	December 15, 2020	
21GO0037 300121201185000	Construction of Water Supply Systems - Construction/Rehabilitation of Water Systems, Bacolod City	BCDEO	No	Competiti ve Bidding	November 20, 2020	November 26- December 2, 2020	December 3, 2020	January 8, 2021	January 8, 2021	January 13, 2021	January 18, 2021	January 26, 2021	January 27, 2021	February 5, 2021	February 11, 2021			GoP	9,900,000.00			9,602,954.60			(SAC, PICE, NACAP & COA)	December 2, 2020	December 2, 2020	December 2, 2020	December 2, 2020	December 2, 2020	December 2, 2020	
21GO0038 300104222699000	Construction of Multi-Purpose Building- Construction (Completion) of Multi-Purpose Building (Covered Court and Stage), Luis B. Puentevilla Elementary School, Bacolod City, Negros Occidental	BCDEO	No	Competiti ve Bidding	N/A	December 22-28, 2020	December 29, 2020	January 11, 2021	January 11, 2021	January 14, 2021	January 20, 2021	February 1, 2021	February 2, 2021	February 8, 2021	February 16, 2021			GoP	1,485,000.00			1,440,450.00			(SAC, PICE, NACAP & COA)	January 6, 2021	January 6, 2021	January 6, 2021	January 6, 2021	January 6, 2021	January 6, 2021	
21GO0039 300104222701000	Construction of Multi Purpose Building – Construction (Completion) of Multi-Purpose Building (Gym), Barangay 7, Bacolod City, Negros Occidental	BCDEO	No	Competiti ve Bidding	N/A	January 21- 27, 2021	January 28, 2021	February 11, 2021	February 11, 2021	February 16, 2021	March 9, 2021	March 10, 2021	March 12, 2021	March 18, 2021	March 25, 2021			GoP	1,980,000.00			1,440,365.00			(SAC, PICE, NACAP & COA)	January 22, 2021	January 22, 2021	January 22, 2021	January 22, 2021	January 22, 2021	January 22, 2021	
21GO0040 300104222702000	Construction of Multi Purpose Building - Construction (Completion) of Multi-Purpose Building Alberto D. Arceo Sr. Elementary School, Barangay Alangilan, Bacolod City, Negros Occidental	BCDEO	No	Competiti ve Bidding	N/A	December 14-20, 2020	December 21, 2020	January 5, 2021	January 5, 2021	January 8, 2021	January 12, 2021	February 1, 2021	February 2, 2021	February 8, 2021	February 16, 2021			GoP	1,980,000.00			1,920,588.53			(SAC, PICE, NACAP & COA)	December 18, 2021	December 18, 2021	December 18, 2021	December 18, 2021	December 18, 2021	December 18, 2021	
21GO0041 300104222703000	Construction of Multi Purpose Building - Construction (Completion) of Multi-Purpose Building, Brgy. Granada, Bacolod City, Negros Occidental	BCDEO	Yes	Competiti ve Bidding	N/A	December 9- 15, 2020	December 16, 2020	December 29, 2020	December 29, 2020	January 5, 2021	January 8, 2021	January 26, 2021	January 27, 2021	February 5, 2021	February 11, 2021			GoP	1,980,000.00			1,919,951.25			(SAC, PICE, NACAP & COA)	December 15, 2020	December 15, 2020	December 15, 2020	December 15, 2020	December 15, 2020	December 15, 2020	
21GO0043 300104222705000	Construction of Multi Purpose Building - Construction of Multi-Purpose Building (Covered Court with Stage), Barangay Pahanocoy, Bacolod City, Negros Occidental	BCDEO	Yes	Competiti ve Bidding	N/A	December 9- 15, 2020	December 16, 2020	December 29, 2020	December 29, 2020	January 5, 2021	January 8, 2021	January 26, 2021	January 27, 2021	February 5, 2021	February 11, 2021			GoP	4,950,000.00			4,702,245.38			(SAC, PICE, NACAP & COA)	December 15, 2020	December 15, 2020	December 15, 2020	December 15, 2020	December 15, 2020	December 15, 2020	
21GO0044 300104222708000	Construction of Multi Purpose Building – Construction of Multi-Purpose Building (Covered Court), Bacolod City National High School (Alijis Extension), Bacolod City	BCDEO	Yes	Competiti ve Bidding	N/A	December 3- 9 2020	December 10, 2020	December 23, 2020	December 23, 2020	December 29, 2020	January 4, 2021	January 26, 2021	January 27, 2021	February 5, 2021	February 11, 2021			GoP	1,980,000.00			1,919,797.97			(SAC, PICE, NACAP & COA)	December 15, 2020	December 15, 2020	December 15, 2020	December 15, 2020	December 15, 2020	December 15, 2020	
21GO0045 300104222709000	Construction of Multi-Purpose Building- Construction of Multi-Purpose Building (Covered Court), Barangay Mandalagan, Bacolod City, Negros Occidental	BCDEO	No	Competiti ve Bidding	N/A	January 5- 11, 2021	January 12, 2021	January 26, 2021	January 26, 2021	January 28, 2021	February 4, 2021	March 2, 2021	March 3, 2021	March 11, 2021	March 18, 2021			GoP	2,475,000.00			2,400,750.00			(SAC, PICE, NACAP & COA)	January 7, 2021	January 7, 2021	January 7, 2021	January 7, 2021	January 7, 2021	January 7, 2021	
21GO0046 300104222710000	Construction of Multi-Purpose Building- Construction of Multi-Purpose Building (Covered Court) at Brgy. Granada, Bacolod City, Negros Occidental	BCDEO	Yes	Competiti ve Bidding	N/A	November 26- December 2, 2020	December 3, 2020	December 15, 2020	December 15, 2020	December 17, 2020	December 23, 2020	January 26, 2021	January 27, 2021	February 5, 2021	February 11, 2021			GoP	1,000,000.00			968,991.22			(SAC, PICE, NACAP & COA)	December 2, 2020	December 2, 2020	December 2, 2020	December 2, 2020	December 2, 2020	December 2, 2020	
21GO0047 300104222711000	Construction of Multi Purpose Building – Construction of Multi-Purpose Building (Evacuation Center) at Barangay Cabug, Bacolod City	BCDEO	Yes	Competiti ve Bidding	N/A	December 3- 9 2020	December 10, 2020	December 23, 2020	December 23, 2020	December 29, 2020	January 4, 2021	January 26, 2021	January 27, 2021	February 5, 2021	February 11, 2021			GoP	1,485,000.00			1,439,806.34			(SAC, PICE, NACAP & COA)	December 15, 2020	December 15, 2020	December 15, 2020	December 15, 2020	December 15, 2020	December 15, 2020	
21GO0050 300104222714000	Construction of Multi Purpose Building- Construction of Multi-Purpose Building Barangay Alijis, Bacolod City, Negros Occidental	BCDEO	Yes	Competiti ve Bidding	N/A	December 8- 14, 2020	December 15, 2020	December 29, 2020	December 29, 2020	January 5, 2021	January 8, 2021	January 26, 2021	January 27, 2021	February 5, 2021	February 11, 2021			GoP	1,980,000.00			1,919,709.54			(SAC, PICE, NACAP & COA)	December 15, 2020	December 15, 2020	December 15, 2020	December 15, 2020	December 15, 2020	December 15, 2020	
21GO0051 300104222715000	Construction of Multi Purpose Building- Construction of Multi-Purpose Building, Barangay Pahanocoy, Bacolod City, Negros Occidental	BCDEO	No	Competiti ve Bidding	N/A	December 22-28, 2020	December 29, 2020	January 11, 2021	January 11, 2021	January 14, 2021	January 19, 2021	February 10, 2021	February 11, 2021	February 16, 2021	February 22, 2021			GoP	1,980,000.00			1,919,996.63			(SAC, PICE, NACAP & COA)	January 6, 2021	January 6, 2021	January 6, 2021	January 6, 2021	January 6, 2021	January 6, 2021	
21GO0052 300104222716000	Construction of Multi Purpose Building – Construction of Multi-Purpose Building, Barangay Sum-ag, Bacolod City	BCDEO	No	Competiti ve Bidding	N/A	December 7- 13, 2020	December 14, 2020	January 4, 2021	January 4, 2021	January 6, 2021	January 13, 2021	January 26, 2021	January 27, 2021	February 5, 2021	February 11, 2021			GoP	3,465,000.00			3,360,951.83			(SAC, PICE, NACAP & COA)	December 15, 2020	December 15, 2020	December 15, 2020	December 15, 2020	December 15, 2020	December 15, 2020	
21GO0053 300104222717000	Construction of MultiPurpose Building – Construction/Rehabilitation (Completion) of Multi- Purpose Building (Covered Court), Purok Villamar, Brgy. Estefania, Bacolod City, Negros Occidental	BCDEO	Yes	Competiti ve Bidding	N/A	December 3- 9 2020	December 10, 2020	December																								



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Zardonyx St., City Heights Subd., Brgy. Taculing, Bacolod City

(DPWH BACOLOD CITY DISTRICT ENGINEERING OFFICE) FY 2021 Procurement Monitoring Report (PMR) for 1st Semester 2021 (as of June 30, 2021) (Civil Works)

Code (PAP) Contract ID	Procurement Project	PMO/ End- User	Is this an Early Procurement Activity? (Yes/No)	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	
21GO0060 300109200998000	Construction of Drainage Structure – Construction of Drainage System, Barangay 4, Bacolod City	BCDEO	Yes	Competitive Bidding	N/A	December 4 10, 2020	December 11, 2020	December 23, 2020	December 23, 2020	December 29, 2020	January 4, 2021	January 26, 2021	January 27, 2021	February 5, 2021	February 11, 2021			GoP	1,980,000.00			1,919,918.52			(SAC, PICE, NACAP & COA)	December 15, 2020	December 15, 2020	December 15, 2020	December 15, 2020	December 15, 2020	December 15, 2020	
21GO0061 300109200999000	Construction of Drainage Structure- Construction of Drainage System, Barangay Estefania, Bacolod City, Negros Occidental	BCDEO	Yes	Competitive Bidding	N/A	November 11-17, 2020	November 18, 2020	December 1, 2020	December 1, 2020	December 3, 2020	December 10, 2020	January 26, 2021	January 27, 2021	February 5, 2021	February 11, 2021			GoP	2,475,000.00			2,398,950.12			(SAC, PICE, NACAP & COA)	November 13, 2020	November 13, 2020	November 13, 2020	November 13, 2020	November 13, 2020	November 13, 2020	
21GO0062 300109201000000	Construction of Drainage Structure – Construction of Drainage System, Barangay Villamonte, Bacolod City	BCDEO	Yes	Competitive Bidding	N/A	December 3- 9 2020	December 10, 2020	December 23, 2020	December 23, 2020	December 29, 2020	January 4, 2021	January 26, 2021	January 27, 2021	February 5, 2021	February 11, 2021			GoP	1,980,000.00			1,919,954.13			(SAC, PICE, NACAP & COA)	December 15, 2020	December 15, 2020	December 15, 2020	December 15, 2020	December 15, 2020	December 15, 2020	
21GO0063 300117209422000	Construction of Barangay Roads, Barangay Cabug, Bacolod City, Negros Occidental	BCDEO	Yes	Competitive Bidding	N/A	December 8 14, 2020	December 15, 2020	December 29, 2020	December 29, 2020	January 5, 2021	January 8, 2021	January 26, 2021	January 27, 2021	February 5, 2021	February 11, 2021			GoP	3,960,000.00			3,840,983.89			(SAC, PICE, NACAP & COA)	December 15, 2020	December 15, 2020	December 15, 2020	December 15, 2020	December 15, 2020	December 15, 2020	
21GO0064 300117209423000	Construction/Rehabilitation (Completion) of Local Road, Bacolod City, Negros Occidental	BCDEO	No	Competitive Bidding	December 29, 2020	January 7- 13, 2021	January 14, 2021	January 28, 2021	January 28, 2021	February 1, 2021	February 5, 2021	February 10, 2021	February 11, 2021	February 16, 2021	February 22, 2021			GoP	7,425,000.00			7,202,250.00			(SAC, PICE, NACAP & COA)	January 8, 2021	January 8, 2021	January 8, 2021	January 8, 2021	January 8, 2021	January 8, 2021	
21GO0070 300203101694000	Reconstruction to Concrete Pavement - B.S. Aquino Drive (From San Juan St. leading to Mambucal Resort), Bacolod City, Negros Occidental	BCDEO	Yes	Competitive Bidding	December 1, 2020	December 7- 13, 2020	December 14, 2020	December 28, 2020	December 28, 2020	January 5, 2021	January 8, 2021	January 26, 2021	January 27, 2021	February 5, 2021	February 11, 2021			GoP	14,700,000.00			13,956,759.94			(SAC, PICE, NACAP & COA)	December 15, 2020	December 15, 2020	December 15, 2020	December 15, 2020	December 15, 2020	December 15, 2020	
21GO0071 300116204307000	Road Widening-Widening/Improvement of GM Cordova Ave. (Buri Road), Mandalagan, Bacolod City, Negros Occidental	BCDEO	No	Competitive Bidding	January 18, 2021	January 22- 28, 2021	January 29, 2021	February 11, 2021	February 11, 2021	February 15, 2021	February 19, 2021	March 2, 2021	March 3, 2021	March 11, 2021	March 18, 2021			GoP	41,160,000.00			39,101,836.55			(SAC, PICE, NACAP & COA)	January 26, 2021	January 26, 2021	January 26, 2021	January 26, 2021	January 26, 2021	January 26, 2021	
21GO0098 300208100009000	Construction/Rehabilitation/Improvement of Facilities for Persons with Disabilities (PWD) and Elderlies/Senior Citizens, including Gender – Responsive Facilities in Region VI	BCDEO	No	Competitive Bidding	N/A	April 28- May 4, 2021	May 5, 2021	May 18, 2021	May 18, 2021	May 21, 2021	June 8, 2021	June 9, 2021	June 10, 2021	June 21, 2021	June 28, 2021			GoP	1,809,375.00			1,773,187.50			(SAC, PICE, NACAP & COA)	April 30, 2021	April 30, 2021	April 30, 2021	April 30, 2021	April 30, 2021	April 30, 2021	
Total Allotted Budget of Procurement Activities																			450,639,435.00													
Total Contract Price of Procurement Activities Conducted																			431,582,776.80													
Total Savings (Total Allotted Budget - Total Contract Price)																			19,056,658.21													

COMPLETED PROCUREMENT ACTIVITIES (MOOE)

21GO0097 200000100020000	Repair/Maintenance of Revetment with Floodwall at Loygoy River, Brgy. Granada, Bacolod City	BCDEO	No	Competitive Bidding	N/A	April 22-28, 2021	April 29, 2021	May 11, 2021	May 11, 2021	May 14, 2021	May 19, 2021	May 20, 2021	May 20, 2021	May 24, 2021	June 2, 2021			MOOE			2,000,000.00				1,940,596.82		(SAC, PICE, NACAP & COA)	April 26, 2021	April 26, 2021	April 26, 2021	April 26, 2021	April 26, 2021	April 26, 2021		
Total Allotted Budget of Procurement Activities																			2,000,000.00																
Total Contract Price of Procurement Activities Conducted																			1,940,596.82																
Total Savings (Total Allotted Budget - Total Contract Price)																			59,403.18																

ON-GOING PROCUREMENT ACTIVITIES (GAA) ("For Later Release")

21GO0001 310101100463000	Preventive Maintenance of Road: Asphalt Overlay - Bacolod North Rd K0003+000 - K0003+325, Bacolod City, Negros Occidental	BCDEO	No	Competitive Bidding	December 9, 2020	December 14-20, 2020	December 21, 2020	January 5, 2021	January 5, 2021	January 8, 2021	January 12, 2021							GoP	10,388,000.00						(SAC, PICE, NACAP & COA)	December 18, 2020	December 18, 2020	December 18, 2020	December 18, 2020	December 18, 2020	December 18, 2020	
21GO0025 300104222724000	Construction of Multi Purpose Building – Construction/Rehabilitation of Multi-Purpose Building, Bacolod City, Negros Occidental	BCDEO	No	Competitive Bidding	December 3, 2020	December 9- 15, 2020	December 16, 2020	January 11, 2021	January 11, 2021	January 13, 2021	January 15, 2021							GoP	49,500,000.00						(SAC, PICE, NACAP & COA)	December 15, 2020	December 15, 2020	December 15, 2020	December 15, 2020	December 15, 2020	December 15, 2020	
21GO0065 300121201179000	Construction of Water Supply System – Construction of Water System II (Overhead Water Tank), Bacolod City National High School, Bacolod City, Negros Occidental	BCDEO	No	Competitive Bidding	N/A	December 7- 13, 2020	December 14, 2020	January 22, 2021	January 22, 2021	January 26, 2021	January 29, 2021							GoP	1,980,000.00						(SAC, PICE, NACAP & COA)	December 15, 2020	December 15, 2020	December 15, 2020	December 15, 2020	December 15, 2020	December 15, 2020	
21GO0066 300121201180000	Construction of Water Supply Systems – Construction of Water System II (Overhead Water Tank), Barangay Banago, Bacolod City, Negros Occidental	BCDEO	No	Competitive Bidding	N/A	December 7- 13, 2020	December 14, 2020	January 18, 2021	January 18, 2021	January 22, 2021	January 27, 2021							GoP	3,960,000.00						(SAC, PICE, NACAP & COA)	December 15, 2020	December 15, 2020	December 15, 2020	December 15, 2020	December 15, 2020	December 15, 2020	
21GO0067 300121201181000	Construction of Water Supply System – Construction of Water System II (Overhead Water Tank), Barangay Cabug, Bacolod City, Negros Occidental	BCDEO	Yes	Competitive Bidding	N/A	December 7- 13, 2020	December 14, 2020	December 28, 2020	December 28, 2020	January 5, 2021	January 8, 2021							GoP	1,980,000.00						(SAC, PICE, NACAP & COA)	December 15, 2020	December 15, 2020	December 15, 2020	December 15, 2020	December 15, 2020	December 15, 2020	
21GO0068 300121201182000	Construction of Water Supply Systems - Construction of Water System II (Overhead Water Tank), Barangay Tangub, Bacolod City, Negros Occidental	BCDEO	Yes	Competitive Bidding	N/A	December 7- 13, 2020	December 14, 2020	December 28, 2020	December 28, 2020	January 5, 2021	January 8, 2021							GoP	1,980,000.00						(SAC, PICE, NACAP & COA)	December 15, 2020	December 15, 2020	December 15, 2020	December 15, 2020	December 15, 2020	December 15, 2020	
21GO0072 310102100709000	Preventive Maintenance of Road: Asphalt Overlay - Bacolod Circumferential Road K0003+(-543)+K0003+(-222), K0006+040-K0007+000, Bacolod City, Negros Occidental	BCDEO	No	Competitive Bidding	December 9, 2020	December 14-20, 2020	December 21, 2020	January 5, 2021	January 5, 2021	January 8, 2021	January 12, 2021							GoP	38,047,520.00						(SAC, PICE, NACAP & COA)	December 17, 2020	December 17, 2020	December 17, 2020	December 17, 2020	December 17, 2020	December 17, 2020	
21GO0073 300108200376000	Construction/Improvement of Drainage System, Barangay 28, Bacolod City, Negros Occidental	BCDEO	No	Competitive Bidding	N/A	January 21- 27, 2021	January 28, 2021	February 11, 2021	February 11, 2021	February 15, 2021	February 17, 2021							GoP	1,960,000.00						(SAC, PICE, NACAP & COA)	January 22, 2021	January 22, 2021	January 22, 2021	January 22, 2021	January 22, 2021	January 22, 2021	
21GO0074 320101106893000	Construction of Revetment - Construction of Revetment with Floodwall including Improvement of Riverbank (with Esplanade) along Catmon Creek, Bacolod City, Negros Occidental	BCDEO	No	Competitive Bidding	December 9, 2020	December 14-20, 2020	December 21, 2020	January 5, 2021	January 5, 2021	January 8, 2021	January 14, 2021							GoP	34,300,000.00						(SAC, PICE, NACAP & COA)	December 17, 2020	December 17, 2020	December 17, 2020	December 17, 2020	December 17, 2020	December 17, 2020	
21GO0075 320101106894000	Construction of Revetment – Construction of Revetment with Floodwall along Banago Creek, Phase 2, Bacolod City	BCDEO	No	Competitive Bidding	December 10, 2020	December 16-22, 2020	December 23, 2020	January 8, 2021	January 8, 2021	January 13, 2021	January 18, 2021							GoP	35,280,000.00						(SAC, PICE, NACAP & COA)	December 18, 2020	December 18, 2020	December 18, 2020	December 18, 2020	December 18, 2020	December 18, 2020	
21GO0076 320101106895000	Construction of Revetment – Construction of Revetment w/ Floodwall Including Improvement of Riverbank (w/ Esplanade) along Lupit River, Phase 3, Bacolod City	BCDEO	No	Competitive Bidding	December 11, 2020	December 14-20, 2020	December 21, 2020	January 15,2021	January 15,2021	January 19, 2021	January 23, 2021							GoP	34,300,000.00						(SAC, PICE, NACAP & COA)	January 6, 2021	January 6, 2021	January 6, 2021	January 6, 2021	January 6, 2021	January 6, 2021	
21GO0077 320101106897000	Construction of Flood Mitigation Structure - Construction of Flood Control Structure along Cabalaganan Creek, Barangay Pahanocoy, Bacolod City	BCDEO	No	Competitive Bidding	December 23, 2020	December 29, 2020 - January 4, 2021	January 5, 2021	January 18, 2021	January 18, 2021	January 22, 2021	January 25, 2021							GoP	33,863,900.00						(SAC, PICE, NACAP & COA)	January 5, 2021	January 5, 2021	January 5, 2021	January 5, 2021	January 5, 2021	January 5, 2021	
21GO0078 320101106899000	Construction of Revetment with Floodwall along Banago Creek (Phase 2), Sta. 0+000 to Sta. 1+947, Bacolod City, Negros Occidental	BCDEO	No	Competitive Bidding	December 17, 2020	December 22-28, 2020	December 29, 2020	January 26, 2021	January 26, 2021	January 29, 2021	February 4, 2021							GoP	29,400,000.00						(SAC, PICE, NACAP & COA)	January 6, 2021	January 6, 2021	January 6, 2021	January 6, 2021	January 6, 2021	January 6, 2021	



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Code (PAP) Contract ID	Procurement Project	PMO/ End-User	Is this an Early Procurement Activity? (Yes/No)	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 IAB	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	Delivery / Accept	
21GO0079 300103203583000	Construction/Rehabilitation of Multi-Purpose Building, Negros Occidental Provincial Police Office, Barangay Estefania, Bacolod City	BCDEO	No	Competitive Bidding	December 17, 2020	December 22-28, 2020	December 29, 2020	January 26, 2021	January 26, 2021	January 28, 2021	February 15, 2021							GoP	9,800,000.00				(SAC, PICE, NACAP & COA)	January 6, 2021	January 6, 2021	January 6, 2021	January 6, 2021	January 6, 2021	January 6, 2021			
21GO0080 300211100156000	Installation of Road Safety Devices along Primary and Secondary Arterial Roads, Bacolod City	BCDEO	No	Competitive Bidding	December 21, 2020	December 24-30, 2020	January 4, 2021	January 22, 2021	January 22, 2021	January 26, 2021	February 1, 2021							GoP	19,600,000.00				(SAC, PICE, NACAP & COA)	January 6, 2021	January 6, 2021	January 6, 2021	January 6, 2021	January 6, 2021	January 6, 2021			
21GO0081 320101106892000	Construction of Flood Control Structure, Barangay Pahanocoy, Phase 3, Bacolod City, Negros Occidental	BCDEO	No	Competitive Bidding	December 21, 2020	December 24-30, 2020	January 4, 2021	January 22, 2021	January 22, 2021	January 25, 2021	January 29, 2021							GoP	35,280,000.00				(SAC, PICE, NACAP & COA)	January 6, 2021	January 6, 2021	January 6, 2021	January 6, 2021	January 6, 2021	January 6, 2021			
21GO0082 300103203584000	Construction/Rehabilitation of Multi-Purpose Building, Bacolod City Police Office, Barangay Alangilan, Bacolod City	BCDEO	No	Competitive Bidding	N/A	December 14-20, 2020	December 21, 2020	January 22, 2021	January 22, 2021	January 26, 2021	January 29, 2021							GoP	4,900,000.00				(SAC, PICE, NACAP & COA)	January 6, 2021	January 6, 2021	January 6, 2021	January 6, 2021	January 6, 2021	January 6, 2021			
21GO0083 300106200729000	Construction/Repair/Rehabilitation/Improvement of Flood Control Structure at Barangay 14, Bacolod City	BCDEO	No	Competitive Bidding	December 11, 2020	December 14-20, 2020	December 21, 2020	January 15, 2021	January 15, 2021	January 19, 2021	January 21, 2021							GoP	8,820,000.00				(SAC, PICE, NACAP & COA)	January 6, 2021	January 6, 2021	January 6, 2021	January 6, 2021	January 6, 2021	January 6, 2021			
21GO0084 300116204306000	Construction/Improvement of Barangay Roads, Barangay Alijis, Bacolod City, Negros Occidental	BCDEO	No	Competitive Bidding	N/A	December 29, 2020 - January 4, 2021	January 5, 2021	January 18, 2021	January 18, 2021	January 22, 2021	January 27, 2021							GoP	2,940,000.00				(SAC, PICE, NACAP & COA)	January 5, 2021	January 5, 2021	January 5, 2021	January 5, 2021	January 5, 2021	January 5, 2021			
21GO0085 300116204305000	Construction/Improvement of Barangay Roads, Barangay Handumanan, Bacolod City	BCDEO	No	Competitive Bidding	N/A	December 29, 2020 - January 4, 2021	January 5, 2021	January 18, 2021	January 18, 2021	January 22, 2021	January 27, 2021							GoP	2,940,000.00				(SAC, PICE, NACAP & COA)	January 5, 2021	January 5, 2021	January 5, 2021	January 5, 2021	January 5, 2021	January 5, 2021			
21GO0086 300103203585000	Construction/Improvement of Multi-Purpose Building in Barangay Banago (Phase 2), Bacolod City	BCDEO	No	Competitive Bidding	N/A	December 24-30, 2020	January 4, 2021	January 22, 2021	January 22, 2021	January 26, 2021	January 28, 2021							GoP	2,940,000.00				(SAC, PICE, NACAP & COA)	January 6, 2021	January 6, 2021	January 6, 2021	January 6, 2021	January 6, 2021	January 6, 2021			
21GO0087 300116204303000	Construction/Repair/Rehabilitation/Improvement of Various Infrastructure including Local Projects- Construction of Road, Jose Rizal St., Bacolod City	BCDEO	No	Competitive Bidding	December 23, 2020	December 29, 2020 - January 4, 2021	January 5, 2021	January 18, 2021	January 18, 2021	January 22, 2021	January 26, 2021							GoP	9,600,000.00				(SAC, PICE, NACAP & COA)	January 5, 2021	January 5, 2021	January 5, 2021	January 5, 2021	January 5, 2021	January 5, 2021			
21GO0088 300116204304000	Construction/Repair/Rehabilitation/Improvement of Various Infrastructure including Local Projects- Construction of Road, Galo St., Bacolod City	BCDEO	No	Competitive Bidding	December 28, 2020	December 30, 2020 - January 5, 2021	January 6, 2021	January 20, 2021	January 20, 2021	January 22, 2021	January 28, 2021							GoP	9,800,000.00				(SAC, PICE, NACAP & COA)	January 7, 2021	January 7, 2021	January 7, 2021	January 7, 2021	January 7, 2021	January 7, 2021			
21GO0089 300116204302000	Construction/Repair/Rehabilitation/Improvement of Various Infrastructure including Local Projects- Construction of Road, La Salle Avenue, Bacolod City	BCDEO	No	Competitive Bidding	December 23, 2020	December 29, 2020 - January 4, 2021	January 5, 2021	January 18, 2021	January 18, 2021	January 22, 2021	January 25, 2021							GoP	9,600,000.00				(SAC, PICE, NACAP & COA)	January 5, 2021	January 5, 2021	January 5, 2021	January 5, 2021	January 5, 2021	January 5, 2021			
21GO0090 300116204301000	Construction/Repair/Rehabilitation/Improvement of Various Infrastructure including Local Projects- Construction of Road, Luzuriaga St., Bacolod City	BCDEO	No	Competitive Bidding	December 29, 2020	January 5-11, 2021	January 12, 2021	January 26, 2021	January 26, 2021	January 28, 2021	February 4, 2021							GoP	19,600,000.00				(SAC, PICE, NACAP & COA)	January 7, 2021	January 7, 2021	January 7, 2021	January 7, 2021	January 7, 2021	January 7, 2021			
21GO0094 300121201183000	Construction/Rehab/Completion/Improvement/Repair Water System (Score Spaghab), Barangay Alijis, Bacolod City, Negros Occidental	BCDEO	No	Competitive Bidding	N/A	January 22-28, 2021	January 29, 2021	February 11, 2021	February 11, 2021	February 15, 2021	February 17, 2021							GoP	2,475,000.00				(SAC, PICE, NACAP & COA)	January 26, 2021	January 26, 2021	January 26, 2021	January 26, 2021	January 26, 2021	January 26, 2021			
21GO0095 300121201184000	Construction/Rehab/Completion/Improvement/Repair Water System (Overhead Water Tank), Barangay Alijis, Bacolod City, Negros Occidental	BCDEO	No	Competitive Bidding	N/A	January 21-27, 2021	January 28, 2021	February 11, 2021	February 11, 2021	February 15, 2021	February 19, 2021							GoP	1,980,000.00				(SAC, PICE, NACAP & COA)	January 22, 2021	January 22, 2021	January 22, 2021	January 22, 2021	January 22, 2021	January 22, 2021			
21GO0096 300104222700000	Construction, Repair, Rehabilitation of Multi-Purpose Building (Public Market), Barangay Sum-ag, Bacolod City, Negros Occidental	BCDEO	No	Competitive Bidding	January 21, 2021	January 26-February 1, 2021	February 2, 2021	February 22, 2021	February 22, 2021	March 1, 2021	April 13, 2021							GoP	24,750,000.00				(SAC, PICE, NACAP & COA)	January 29, 2021	January 29, 2021	January 29, 2021	January 29, 2021	January 29, 2021	January 29, 2021			
Total Allotted Budget of Procurement Activities																		442,364,420.00														

ON-GOING PROCUREMENT ACTIVITIES (BEFF)																																			
21GO0099	Completion/Construction of 4 Storey – 4 Laboratory (2-Science Laboratory & 2-ICT w/ 4 Classroom) at Luisa Medel National High School	BCDEO	No	Competitive Bidding	June 8, 2021	June 15-21, 2021	June 22, 2021	July 5, 2021	July 5, 2021									BEFF							12,754,000.00			(SAC, PICE, NACAP, DEP-ED & COA)	June 17, 2021	June 17, 2021	June 17, 2021	June 17, 2021	June 17, 2021	June 17, 2021	June 17, 2021
21GO0100	Completion/Construction of 4 Storey – 4 Laboratory (2-Science Laboratory & 2-ICT) at M.G. Medalla Integrated School	BCDEO	No	Competitive Bidding	N/A	June 15-21, 2021	June 22, 2021	July 5, 2021	July 5, 2021									BEFF							2,260,000.00			(SAC, PICE, NACAP, DEP-ED & COA)	June 17, 2021	June 17, 2021	June 17, 2021	June 17, 2021	June 17, 2021	June 17, 2021	June 17, 2021
Total Allotted Budget of Procurement Activities																		15,014,000.00																	

ON-GOING PROCUREMENT ACTIVITIES (DA)																																	
21GO0101 300116201297000	Concreting of Brgy. Vista Alegre FMR, Brgy. Vista Alegre, Bacolod City, Negros Occidental	BCDEO	No	Competitive Bidding	June 8, 2021	June 15-21, 2021	June 22, 2021	July 5, 2021	July 5, 2021									DA								(SAC, PICE, NACAP, DA & COA)	June 17, 2021	June 17, 2021	June 17, 2021	June 17, 2021	June 17, 2021	June 17, 2021	June 17, 2021
21GO0102 300116201297000	Concreting of Brgy. Granada FMR, Brgy. Granada Bacolod City, Negros Occidental	BCDEO	No		June 8, 2021	June 15-21, 2021	June 22, 2021	July 5, 2021	July 5, 2021									DA								(SAC, PICE, NACAP, DA & COA)	June 17, 2021	June 17, 2021	June 17, 2021	June 17, 2021	June 17, 2021	June 17, 2021	June 17, 2021
Total Allotted 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) FY 2021 Procurement Monitoring Report (PMR) for 1st Semester 2021 (as of June 30, 2021) (Consulting Services)

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 (Explainin g 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 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	Delive ry/ Accept t	
COMPLETED PROCUREMENT ACTIVITIES																																
21CSGC01 200000100034000	Conduct of Preliminary Detailed Engineering (Geotechnical Exploration) of Lupit River Phase 6, Cabalagnan Creek, Catmon Creek, Pahanocoy Creek, Sum-ag Bridge I and Sum-ag Bridge II, Bacolod City, Negros Occidental	BCDEO	No	Competiti ve Bidding	N/A	April 6-12, 2021	April 20, 2021	April 13, 2021	May 5, 2021	May 10, 2021	May 12, 2021	May 14, 2021	May 14, 2021	May 20, 2021	May 27, 2021			SR2021-02 005244	2,094,149.17			2,058,708.00			PICE, COA	April 13, 2021	April 13, 2021	April 13, 2021	April 13, 2021	April 13, 2021		
Total Alloted Budget of Procurement Activities																		2,094,149.17														
Total Contract Price of Procurement Activities Conducted																		2,058,708.00														
Total Savings (Total Alloted Budget - Total Contract Price)																		35,441.17														

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