

**PROCUREMENT MONITORING REPORT (PMR)
FY 2021, First Semester ending June 30, 2021**

DPWH, Negros Occidental 3rd District Engineering Office Kabankalan City

Code P&P	Procurement Program/ Project	PMO/ End-User	Is this an early procurement Activity?	Mode of Proc.	Actual Procurement Activity													Source of Funds	ABC (Php)			Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation					Remarks
					Pre-proc. Conference	Advs./Post of IABs	Pre-bid Conference	Eligibility Check	Sub./Open of Bids	Bid Evaluation	Post Qualification	Date of BAC Resolution/ Recommendation/ Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Acceptance	Acceptance / Turn-over		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf.	Eligibility Check	Sub./Open Bids	Bid Eval	Delivery / Completion	
COMPLETED PROCUREMENT ACTIVITIES																															
CIVIL WORKS PROJECT																															
31010210071000	21Q40002 - Preventive Maintenance of Road: Asphalt Overlay - Bacolod South Rd. (Kabankalan-Hinoba-an Section) - K0152+814 - K0154+027, K0155+1048 - K0156+000, K0155+268 - K0155+1048, K0156+000 - K0157+874, K0157+884 - K0159+000, Brgy. Cartagena and Brgy. Canturay, Sipalay City, Negros Occidental	DPWH 3RD DEO	NO	Competitive Bidding	2/8/21	2/10/21	2/18/21	02/03/21	02/03/21	3/3-9/21	3/10-13/21	03/18/21	03/19/21	03/29/21	03/31/21	-	-	FY 2021 GAA	47,040,000.00		47,040,000.00	45,632,955.86		45,632,955.86	PICE	-	-	-	-		
																									CITY MAYOR, SIPALAY CITY	2/16/21	2/16/21	2/16/21	2/16/21		
																									COA	2/10/21	2/10/21	2/10/21	2/10/21		
																									SOCIAL ACTION CENTER (KABANKALAN DIOCESE)	2/10/21	2/10/21	2/10/21	2/10/21		
																									NACAP	-	-	-	-		
30010422240000	21Q40003 - Construction of Multi-Purpose Building - Construction of Multi-purpose Building (Covered Court), Brgy. Damulan, Negros Occidental	DPWH 3RD DEO	NO	Competitive Bidding	2/8/21	2/10/21	2/18/21	03/02/21	03/02/21	3/3-9/21	3/10-15/21	03/18/21	03/19/21	03/29/21	03/31/21	-	-	FY 2021 GAA	2,970,000.00		2,970,000.00	2,799,968.02		2,799,968.02	PICE	-	-	-	-		
																									MUNICIPAL MAYOR, HINOBAN-AN	2/23/21	2/23/21	2/23/21	2/23/21		
																									COA	2/10/21	2/10/21	2/10/21	2/10/21		
																									SOCIAL ACTION CENTER (KABANKALAN DIOCESE)	2/10/21	2/10/21	2/10/21	2/10/21		
																									NACAP	-	-	-	-		
31010400660000	21Q40004 - Construction of Road Slope Protection Structure - Bacolod South Rd. (Kabankalan-Hinoba-an Section) - K0131 + (-100) - K0131 + 130, Brgy. Culligan, Cauayan, Negros Occidental	DPWH 3RD DEO	NO	Competitive Bidding	2/26/21	3/2/21	3/10/21	03/22/21	03/22/21	3/22-23/21	3/24-25/21	03/29/21	03/30/21	04/06/21	04/12/21	-	-	FY 2021 GAA	15,979,880.00		15,979,880.00	15,180,166.13		15,180,166.13	PICE	-	-	-	-		
																									MUNICIPAL MAYOR, CAUAYAN	3/9/21	3/9/21	3/9/21	3/9/21		
																									COA	3/2/21	3/2/21	3/2/21	3/2/21		
																									SOCIAL ACTION CENTER (KABANKALAN DIOCESE)	3/2/21	3/2/21	3/2/21	3/2/21		
																									NACAP	-	-	-	-		
3001042224000	21Q40006 (Re-bidding) - Construction of Multi Purpose Building (Tourism Center), Brgy. Damulan, Negros Occidental	DPWH 3RD DEO	NO	Competitive Bidding	3/3/21 4/22/21	3/4/21 4/28/21	3/12/21 5/6/21	3/24/21 - 5/18/21	3/24/21 - 5/18/21	5/19-21/21	5/24-26/21	5/28/21	5/31/21	6/10/21	6/14/21	-	-	FY 2021 GAA	2,970,000.00		2,970,000.00	2,880,900.00		2,880,900.00	PICE	-	-	-	-		
																									MUNICIPAL MAYOR, ILOG	4/29/21	4/29/21	4/29/21	4/29/21		
																									COA	4/29/21	4/29/21	4/29/21	4/29/21		
																									SOCIAL ACTION CENTER (KABANKALAN DIOCESE)	5/3/21	5/3/21	5/3/21	5/3/21		
																									NACAP	-	-	-	-		
30010422250000	21Q40007 - Construction of Multi Purpose Building - Mag-ao Falls, Brg. Orinaga, Kabankalan city, Negros Occidental	DPWH 3RD DEO	NO	Competitive Bidding	2/8/21	2/10/21	2/18/21	3/2/21 3/18/21	3/2/21 3/18/21	3/19-22/21	3/23-24/21	04/22/21	04/23/21	5/3/21	5/6/21	-	-	FY 2021 GAA	2,970,000.00		2,970,000.00	2,670,298.85		2,670,298.85	PICE	-	-	-	-		
																									CITY MAYOR, KABANKALAN CITY	2/10/21	2/10/21	2/10/21	2/10/21		
																									COA	2/10/21	2/10/21	2/10/21	2/10/21		
																									SOCIAL ACTION CENTER (KABANKALAN DIOCESE)	2/10/21	2/10/21	2/10/21	2/10/21		
																									NACAP	-	-	-	-		
31030100470000	21Q40008 - Road Widening - Damulan-Candoni-Damulan Valley Rd. - K0099+519 - K0101+000, Brgy. Damulan, Ilog, Negros Occidental	DPWH 3RD DEO	NO	Competitive Bidding	2/11/21	2/15/21	2/23/21	3/8/21 3/24/21	3/8/21 3/24/21	03/24/21	03/25/21	03/29/21	03/30/21	04/06/21	04/12/21	-	-	FY 2021 GAA	49,000,000.00		49,000,000.00	46,501,264.66		46,501,264.66	PICE	-	-	-	-		
																									MUNICIPAL MAYOR, ILOG	2/16/21	2/16/21	2/16/21	2/16/21		
																									COA	2/15/21	2/15/21	2/15/21	2/15/21		
																									SOCIAL ACTION CENTER (KABANKALAN DIOCESE)	2/16/21	2/16/21	2/16/21	2/16/21		
																									NACAP	-	-	-	-		
30010422260000	21Q40009 - Construction of Multi-Purpose Building - Construction of Multi-purpose Building (Covered Court), Brgy. Cartagena, Sipalay, Negros Occidental	DPWH 3RD DEO	NO	Competitive Bidding	1/6/21	1/7/21	1/15/21	01/27/21	01/27/21	1/28-2/3/21	2/4-15/21	02/18/21	02/19/21	03/01/21	03/04/21	-	-	FY 2021 GAA	2,970,000.00		2,970,000.00	2,880,780.84		2,880,780.84	PICE	-	-	-	-		
																									CITY MAYOR, SIPALAY CITY	1/12/21	1/12/21	1/12/21	1/12/21		
																									COA	1/7/21	1/7/21	1/7/21	1/7/21		
																									SOCIAL ACTION CENTER (KABANKALAN DIOCESE)	1/7/21	1/7/21	1/7/21	1/7/21		
																									NACAP	-	-	-	-		
31030100781000	21Q40010 - Rehabilitation/ Major Repair of Permanent Bridge - Kabukulan Br. (B00476NR) along Damulan-Candoni-Damulan Valley Rd., Brgy. Gullanes, Candoni, Negros Occidental	DPWH 3RD DEO	YES	Competitive Bidding	11/9/20	11/11/20	11/19/20	12/1/21	12/1/21	12/2-7/20	12/8-14/20	02/18/21	2/19/21	3/1/21	3/4/21	-	-	FY 2021 GAA	6,860,000.00		6,860,000.00	6,516,998.95		6,516,998.95	PICE	-	-	-	-		
																									MUNICIPAL MAYOR, CANDONI	11/11/20	11/11/20	11/11/20	11/11/20		
																									COA	11/12/20	11/12/20	11/12/20	11/12/20		
																									SOCIAL ACTION CENTER (KABANKALAN DIOCESE)	11/12/20	11/12/20	11/12/20	11/12/20		
																									NACAP	-	-	-	-		
31030100784000	21Q40011 - Rehabilitation/ Major Repair of Bridge - Tomasang Br. (B00477NR) along Damulan-Damulan Valley Rd., Brgy. Gullanes, Candoni, Negros Occidental	DPWH 3RD DEO	YES	Competitive Bidding	11/9/20	11/11/20	11/19/20	12/1/21	12/1/21	12/2-7/20	12/8-14/20	02/18/21	2/19/21	3/1/21	3/4/21	-	-	FY 2021 GAA	6,860,000.00		6,860,000.00	6,516,997.90		6,516,997.90	PICE	-	-	-	-		
																									MUNICIPAL MAYOR, CANDONI	11/11/20	11/11/20	11/11/20	11/11/20		
																									COA	11/12/20	11/12/20	11/12/20	11/12/20		
																									SOCIAL ACTION CENTER (KABANKALAN DIOCESE)	11/12/20	11/12/20	11/12/20	11/12/20		
																									NACAP	-	-	-	-		
31030100783000	21Q40012 - Rehabilitation/Major Repair of Bridge - Perang Br. (B00478NR) along Bacolod South Rd. (Kabankalan-Hinoba-an Section), Brgy. Nabukao, Sipalay City, Negros Occidental	DPWH 3RD DEO	YES	Competitive Bidding	11/9/20	11/11/20	11/19/20	12/1/21	12/1/21	12/2-7/20	12/8-14/20	02/18/21	2/19/21	3/1/21	3/4/21	-	-	FY 2021 GAA	6,860,000.00		6,860,000.00	6,516,998.95		6,516,998.95	PICE	-	-	-	-		
																									CITY MAYOR, SIPALAY CITY	12/09/20	12/09/20	12/09/20	12/09/20		
																									COA	11/11/20	11/11/20	11/11/20	11/11/20		
																									SOCIAL ACTION CENTER (KABANKALAN DIOCESE)	11/12/20	11/12/20	11/12/20	11/12/20		
																									NACAP	-	-	-	-		

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FY 2021, First Semester ending June 30, 2021

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DPWH, Negros Occidental 3rd District Engineering Office Kabankalan City

Code #AB	Procurement Program/Project	PMO/End-User	Is this an early procurement Activity?	Mode of Proc.	Actual Procurement Activity												Source Funds	ABC (Php)			Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation				Delivery Completion	Remarks																	
					Pre-proc Conference	Advs./Post of IANB	Pre-bid Conference	Eligibility Check	Study / Open of Bids	Bid Evaluation	Post Qualification	Date of BAC Resolution (Recommendation Award)	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Acceptance		Acceptance / Turn-over	Total	MOOE	CO	Total	MOOE		CO	Pre-bid Conf.	Eligibility Check	Study/Open Bids			Bid Eval																
30010422325000	21GM0051 - Construction of Multi-Purpose Building- Construction of Multi Purpose Building, Esteban R. Abad Memorial School (ERAMS) Compound, Barangay 8, Kabankalan, Negros Occidental	DPWH 3RD DEO	NO	Competitive Bidding	12/14/20	12/15/20	12/23/20	1/4/21	1/4/21	1/5-11/21	1/12-15/21	1/20/21	2/2/21	2/11/21	2/15/21	-	-	FY 2021 GAA	1,980,000.00	1,980,000.00	1,999,791.04	1,999,791.04	PICE	-	-	-	-	CITY MAYOR, KABANKALAN CITY	12/29/20	12/29/20	12/29/20	12/29/20	COA	12/15/20	12/15/20	12/15/20	12/15/20	SOCIAL ACTION CENTER (KABANKALAN DIOCESE)	12/16/20	12/16/20	12/16/20	12/16/20	NACAP	-	-	-	-
30010422325000	21GM0052 - Construction of Multi Purpose Building- Construction of Multi Purpose Building Magbello National High School, Barangay Magbello, Kabankalan, Negros Occidental	DPWH 3RD DEO	YES	Competitive Bidding	11/12/20	11/17/20	11/25/20	12/7/20	12/7/20	12/28-1/6/21	1/7-13/21	12/29/20	1/28/21	2/8/21	2/11/21	-	-	FY 2021 GAA	1,980,000.00	1,980,000.00	1,920,549.67	1,920,549.67	PICE	-	-	-	-	CITY MAYOR, KABANKALAN CITY	12/04/20	12/04/20	12/04/20	12/04/20	COA	11/17/20	11/17/20	11/17/20	11/17/20	SOCIAL ACTION CENTER (KABANKALAN DIOCESE)	11/24/20	11/24/20	11/24/20	11/24/20	NACAP	-	-	-	-
30010422325000	21GM0053 - Construction of Multi-Purpose Building- Construction of Multi-Purpose Building Barangay 8, Kabankalan, Negros Occidental	DPWH 3RD DEO	YES	Competitive Bidding	11/12/20	11/17/20	11/25/20	12/23/20	12/23/20	12/28-1/6/21	1/7-13/21	1/18/21	1/28/21	2/8/21	2/11/21	-	-	FY 2021 GAA	1,980,000.00	1,980,000.00	1,880,994.43	1,880,994.43	PICE	-	-	-	-	CITY MAYOR, KABANKALAN CITY	12/04/20	12/04/20	12/04/20	12/04/20	COA	11/17/20	11/17/20	11/17/20	11/17/20	SOCIAL ACTION CENTER (KABANKALAN DIOCESE)	11/24/20	11/24/20	11/24/20	11/24/20	NACAP	-	-	-	-
30010422325000	21GM0054 - Construction of Multi-Purpose Building- Construction of Multi Purpose Building, Inayoy National High School, Barangay Inayoy, Kabankalan, Negros Occidental	DPWH 3RD DEO	YES	Competitive Bidding	11/20/20	11/24/20	12/2/20	12/14/20	12/14/20	12/28-1/6/21	1/7-13/21	1/18/21	1/28/21	2/8/21	2/11/21	-	-	FY 2021 GAA	1,980,000.00	1,980,000.00	1,880,996.88	1,880,996.88	PICE	-	-	-	-	CITY MAYOR, KABANKALAN CITY	12/04/20	12/04/20	12/04/20	12/04/20	COA	11/17/20	11/17/20	11/17/20	11/17/20	SOCIAL ACTION CENTER (KABANKALAN DIOCESE)	11/24/20	11/24/20	11/24/20	11/24/20	NACAP	-	-	-	-
30010422325000	21GM0055 - Construction of Multi-Purpose Building- Construction of Multi Purpose Building Inayoy Elementary School, Barangay Inayoy, Kabankalan, Negros Occidental	DPWH 3RD DEO	YES	Competitive Bidding	11/20/20	11/24/20	12/2/20	12/14/20	12/14/20	12/28-1/6/21	1/7-13/21	1/18/21	1/28/21	2/8/21	2/11/21	-	-	FY 2021 GAA	1,980,000.00	1,980,000.00	1,880,996.88	1,880,996.88	PICE	-	-	-	-	CITY MAYOR, KABANKALAN CITY	12/04/20	12/04/20	12/04/20	12/04/20	COA	11/17/20	11/17/20	11/17/20	11/17/20	SOCIAL ACTION CENTER (KABANKALAN DIOCESE)	11/24/20	11/24/20	11/24/20	11/24/20	NACAP	-	-	-	-
30010422325000	21GM0056 - Construction of Multi-Purpose Building- Construction of Multi-Purpose Building Tanawan Elementary School, Barangay Tanawan, Kabankalan, Negros Occidental	DPWH 3RD DEO	YES	Competitive Bidding	11/12/20	11/17/20	11/25/20	12/7/20	12/7/20	12/28-1/6/21	1/7-13/21	1/18/21	1/28/21	2/8/21	2/11/21	-	-	FY 2021 GAA	1,980,000.00	1,980,000.00	1,880,996.88	1,880,996.88	PICE	-	-	-	-	CITY MAYOR, KABANKALAN CITY	12/04/20	12/04/20	12/04/20	12/04/20	COA	11/17/20	11/17/20	11/17/20	11/17/20	SOCIAL ACTION CENTER (KABANKALAN DIOCESE)	11/24/20	11/24/20	11/24/20	11/24/20	NACAP	-	-	-	-
30011720954000	21GM0057 - Construction of Concrete Road, Construction of Road, Road leading to Bilboyo Urbico National High School, Barangay Pook, Hiboba-an, Negros Occidental	DPWH 3RD DEO	NO	Competitive Bidding	12/11/21	12/14/20	12/22/20	1/4/21	1/4/21	1/5-11/21	1/12-15/21	1/20/21	2/2/21	2/11/21	2/15/21	-	-	FY 2021 GAA	4,950,000.00	4,950,000.00	4,701,757.97	4,701,757.97	PICE	-	-	-	-	MUNICIPAL MAYOR, HIBOBA-AN	12/29/20	12/29/20	12/29/20	12/29/20	COA	12/15/20	12/15/20	12/15/20	12/15/20	SOCIAL ACTION CENTER (KABANKALAN DIOCESE)	12/16/20	12/16/20	12/16/20	12/16/20	NACAP	-	-	-	-
30011720954000	21GM0058 - Construction of Concrete Road - Construction/Rehabilitation of Local Road (Road Widening), Barangay 1, Ilog, Negros Occidental	DPWH 3RD DEO	NO	Competitive Bidding	12/18/20	12/22/20	1/4/21	1/18/21	1/18/21	1/19-25/21	1/26-2/7/21	2/10/21	2/11/21	2/22/21	2/24/21	-	-	FY 2021 GAA	8,910,000.00	8,910,000.00	8,463,967.25	8,463,967.25	PICE	-	-	-	-	MUNICIPAL MAYOR, ILOG	12/29/20	12/29/20	12/29/20	12/29/20	COA	12/22/20	12/22/20	12/22/20	12/22/20	SOCIAL ACTION CENTER (KABANKALAN DIOCESE)	1/04/21	1/04/21	1/04/21	1/04/21	NACAP	-	-	-	-
30011720953000	21GM0059 - Construction of Asphalt Road - Construction of Asphalt Road (Barangay 1 & 2, Ilog, Negros Occidental	DPWH 3RD DEO	NO	Competitive Bidding	12/18/20	12/22/20	1/4/21	1/18/21	1/18/21	1/19-25/21	1/26-2/7/21	2/10/21	2/11/21	2/22/21	2/24/21	-	-	FY 2021 GAA	36,630,000.00	36,630,000.00	35,532,759.30	35,532,759.30	PICE	-	-	-	-	MUNICIPAL MAYOR, ILOG	12/29/20	12/29/20	12/29/20	12/29/20	COA	12/22/20	12/22/20	12/22/20	12/22/20	SOCIAL ACTION CENTER (KABANKALAN DIOCESE)	1/04/21	1/04/21	1/04/21	1/04/21	NACAP	-	-	-	-
300117209538000	21GM0060 - Construction of Concrete Road - Construction of Local Road, Barangay Delicoso, Ilog to Barangay Salang, Kabankalan Road, Negros Occidental	DPWH 3RD DEO	YES	Competitive Bidding	11/09/20	11/11/20	11/19/20	12/1/20	12/1/20	12/1-4/20	12/7-14/20	12/28/20	1/28/21	2/8/21	2/11/21	-	-	FY 2021 GAA	4,950,000.00	4,950,000.00	4,702,500.00	4,702,500.00	PICE	-	-	-	-	CITY MAYOR, KABANKALAN CITY	12/04/20	12/04/20	12/04/20	12/04/20	COA	11/11/20	11/11/20	11/11/20	11/11/20	SOCIAL ACTION CENTER (KABANKALAN DIOCESE)	11/12/20	11/12/20	11/12/20	11/12/20	NACAP	-	-	-	-
300117209530000	21GM0061 - Construction of Concrete Road- Construction of Local Road, Barangay Tabu, Ilog to Barangay Tapu, Kabankalan Road, Negros Occidental	DPWH 3RD DEO	NO	Competitive Bidding	12/14/20	12/15/20	12/23/20	1/4/21	1/4/21	1/27/21	1/28-2/3/21	2/10/21	2/11/21	2/22/21	2/24/21	-	-	FY 2021 GAA	4,950,000.00	4,950,000.00	P 4,702,448.55	P 4,702,448.55	PICE	-	-	-	-	MUNICIPAL MAYOR, ILOG	12/16/20	12/16/20	12/16/20	12/16/20	COA	12/15/20	12/15/20	12/15/20	12/15/20	SOCIAL ACTION CENTER (KABANKALAN DIOCESE)	12/16/20	12/16/20	12/16/20	12/16/20	NACAP	-	-	-	-

**PROCUREMENT MONITORING REPORT (PMR)
FY 2021, First Semester ending June 30, 2021**

DPWH, Negros Occidental 3rd District Engineering Office Kabankalan City

Code / PAF	Procurement Program/ Project	PMO/ End-User	Is this an early procurement Activity ?	Mode of Proc.	Actual Procurement Activity													Source of Funds	ABC (Php)			Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation					Remarks
					Pre-proc Conference	Advt./Post of IAB	Pre-bid Conference	Eligibility Check	Subj./ Open of Bids	Bid Evaluation	Post Qualification	Date of BAC Resolution/ Recommendation Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Acceptance	Acceptance / Turn-over		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf.	Eligibility Check	Subj./Open Bids	Bid Eval	Delivery / Completion	
300117200540000	21QH0062 - Construction of Concrete Road, Construction of Local Road, Brgy. Talayon, Kabankalan, Negros Occidental	DPWH 3RD DEO	NO	Competitive Bidding	12/11/20	12/14/20	12/22/20	1/4/21	1/4/21	1/5-11/21	1/12-15/21	1/20/21	2/2/21	2/11/21	2/15/21	-	-	FY 2021 GAA	2,970,000.00		2,970,000.00	2,821,495.08		2,821,495.08	PICE	-	-	-	-		
					CITY MAYOR, KABANKALAN CITY	12/15/20	12/15/20	12/15/20	12/15/20																						
					COA	12/14/20	12/14/20	12/14/20	12/14/20																						
					SOCIAL ACTION CENTER (KABANKALAN DIOCESE)	12/15/20	12/15/20	12/15/20	12/15/20																						
					NACAP	-	-	-	-																						
300104223430000	21QH0063 - Construction of Multi-Purpose Building - Construction of Multi-purpose Building (Skills Training Center), Brgy. East, Candori, Negros Occidental	DPWH 3RD DEO	NO	Competitive Bidding	1/11/21	1/13/20	1/21/21	2/2/21	2/2/21	2/3-10/21	2/11-16/21	2/22/21	2/24/21	3/8/21	3/11/21	-	-	FY 2021 GAA	2,970,000.00		2,970,000.00	2,879,933.32		2,879,933.32	PICE	-	-	-	-		
					CITY MAYOR, KABANKALAN CITY	1/19/20	1/19/20	1/19/20	1/19/20																						
					COA	1/14/21	1/14/21	1/14/21	1/14/21																						
					SOCIAL ACTION CENTER (KABANKALAN DIOCESE)	1/14/21	1/14/21	1/14/21	1/14/21																						
					NACAP	-	-	-	-																						
300104223430000	21QH0064 - Construction of Multi-Purpose Building - Construction of Multi-purpose Building (Covered Court), Brgy. Gulungan, Cauayan, Negros Occidental	DPWH 3RD DEO	NO	Competitive Bidding	1/6/21	1/7/21	1/15/21	1/27/21	1/27/21	1/28-2/3/21	2/4-15/21	2/18/21	2/19/21	3/1/21	3/4/21	-	-	FY 2021 GAA	2,970,000.00		2,970,000.00	2,903,964.61		2,903,964.61	PICE	-	-	-	-		
					MUNICIPAL MAYOR, CAUAYAN	1/12/21	1/12/21	1/12/21	1/12/21																						
					COA	1/7/21	1/7/21	1/7/21	1/7/21																						
					SOCIAL ACTION CENTER (KABANKALAN DIOCESE)	1/7/21	1/7/21	1/7/21	1/7/21																						
					NACAP	-	-	-	-																						
310101100475000	21QH0079 - Preventive Maintenance of Road, Asphalt Overlay - Bicolod South Rd - K0083-070 - K0083-608, K0087-608 - K0087-706, Kabankalan City, Negros Occidental	DPWH 3RD DEO	NO	Competitive Bidding	2/11/21	2/15/20	2/23/21	3/8/21	3/8/21	3/15/21	3/23/21	3/29/21	5/30/21	5/31/21	6/3/21	-	-	FY 2021 GAA	11,613,000.00		11,613,000.00	11,264,538.26		11,264,538.26	PICE	-	-	-	-		
					CITY MAYOR, KABANKALAN CITY	2/19/21	2/19/21	2/19/21	2/19/21																						
					COA	2/15/21	2/15/21	2/15/21	2/15/21																						
					SOCIAL ACTION CENTER (KABANKALAN DIOCESE)	2/16/21	2/16/21	2/16/21	2/16/21																						
					NACAP	-	-	-	-																						
200000100020000	21QH0080 - Repair/Maintenance of River Bank Protection along Inawayan River, Brgy. Camingawan, Kabankalan City, Negros Occidental	DPWH 3RD DEO	NO	Competitive Bidding	4/22/21	4/28/21	5/6/21	5/18/21	5/18/21	5/21/21	5/26/21	5/28/21	5/31/21	6/10/21	6/14/21	-	-	SR2021-03-007356	2,975,000.00		2,975,000.00	2,969,884.34		2,969,884.34	PICE	-	-	-	-		
					CITY MAYOR, KABANKALAN CITY	5/3/21	5/3/21	5/3/21	5/3/21																						
					COA	4/29/21	4/29/21	4/29/21	4/29/21																						
					SOCIAL ACTION CENTER (KABANKALAN DIOCESE)	5/3/21	5/3/21	5/3/21	5/3/21																						
					NACAP	-	-	-	-																						
200000100030000	21QH0081 - Repair/Maintenance of River Bank Protection along Cabasaran River, Brgy. East, Candori, Negros Occidental	DPWH 3RD DEO	NO	Competitive Bidding	4/22/21	4/28/21	5/6/21	5/18/21	5/18/21	5/21/21	5/26/21	5/28/21	5/31/21	6/10/21	6/14/21	-	-	SR2021-03-007356	2,900,000.00		2,900,000.00	2,894,616.07		2,894,616.07	PICE	-	-	-	-		
					MUNICIPAL MAYOR, CANDORI	5/4/21	5/4/21	5/4/21	5/4/21																						
					COA	4/29/21	4/29/21	4/29/21	4/29/21																						
					SOCIAL ACTION CENTER (KABANKALAN DIOCESE)	5/3/21	5/3/21	5/3/21	5/3/21																						
					NACAP	-	-	-	-																						
300208100000000	21QH0082 - Construction/ Rehabilitation/Improvement of Facilities for Person with Disabilities (PWD) and Elderly/Senior Citizen, Including Gender Responsive Facilities at Duan Barwa Elementary School, Brgy. Duan Barwa and Jose G. Peralta Memorial School, Brgy. Binaluc, Kabankalan City, Negros Occidental.	DPWH 3RD DEO	NO	Competitive Bidding	5/4/21	5/5/21	5/13/21	5/25/21	5/25/21	5/31/21	6/4/21	6/9/21	6/11/21	6/21/21	6/23/21	-	-	SR2021-02-003874	1,809,375.00		1,809,375.00	1,772,631.24		1,772,631.24	PICE	-	-	-	-		
					CITY MAYOR, KABANKALAN CITY	5/10/21	5/10/21	5/10/21	5/10/21																						
					COA	5/6/21	5/6/21	5/6/21	5/6/21																						
					SOCIAL ACTION CENTER (KABANKALAN DIOCESE)	5/10/21	5/10/21	5/10/21	5/10/21																						
					NACAP	-	-	-	-																						
					GOODS & SERVICES																										
200000100010000 200000100010000	21GG40001 - Procurement of various materials for use in the repair and Maintenance of national Roads and Bridges within the district, DPWH, Negros Occidental 3rd District Engineering Office, Kabankalan City, Negros Occidental.	DPWH 3RD DEO	YES	Public Bidding	12/4/20	12/8/20	12/16/20	-	12/28/20	1/7/21	1/8/21	1/18/21	2/16/21	3/1/21	3/1/21	3/31/21	3/31/21	FY 2020 GAA Routine Maintenance	8,837,392.00		8,837,392.00	8,830,830.00		8,830,830.00	CSA	-	-	12/15/20	12/15/20	12/15/20	
					COA	-	-	12/09/20	12/09/21	12/09/22																					
					MBCCI	-	-	-	-	-																					
200000100010000 200000100010000	21GG40002 - Procurement of Fuel for use in the Repair and Maintenance of National Roads and Bridges (Aranao), DPWH, Negros Occidental 3rd District Engineering Office, Kabankalan City, Negros Occidental.	DPWH 3RD DEO	YES	Public Bidding	12/4/20	12/8/20	12/16/20	-	12/28/20	1/7/21	1/8/21	1/18/21	2/16/21	3/1/21	3/15/21	-	-	FY 2020 GAA Routine Maintenance	2,361,893.60		2,361,893.60	2,361,257.28		2,361,257.28	CSA	-	-	12/15/20	12/15/20	12/15/20	
					COA	-	-	12/09/20	12/09/21	12/09/22																					
					MBCCI	-	-	-	-	-																					
110000100010000	21GG40004 - Procurement of sanitation and electrical Supplies for use in various offices, DPWH, Negros Occidental 3rd Engineering Office, Kabankalan City, Negros Occidental.	DPWH 3RD DEO	NO	Public Bidding	-	2/15/21	-	-	2/22/21	2/23/21	2/23/21	2/26/21	3/2/21	3/10/21	3/11/21	4/10/21	4/10/21	FY 2021 EAO	87,130.00		87,130.00	86,430.00		86,430.00	CSA	-	-	2/16/21	2/16/21	2/16/21	
					COA	-	-	2/15/21	2/15/21	2/15/21																					
					MBCCI	-	-	-	-	-																					

**PROCUREMENT MONITORING REPORT (PMR)
FY 2021, First Semester ending June 30, 2021**

DPWH, Negros Occidental 3rd District Engineering Office Kabankalan City

Code PMP	Procurement Program/ Project	PMO/ End-User	Is this an early procurement Activity?	Mode of Proc.	Actual Procurement Activity														Source of Funds	ABC (Php)			Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation					
					Pre-proc Conference	Adv./Post of IABR	Pre-bid Conference	Eligibility Check	Sub./ Open of Bids	Bid Evaluation	Post Qualification	Date of BAC Resolution/ Recommendation/ Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Acceptance in	Acceptance / turn-over	Total		MOOE	CO	Total	MOOE	CO	Pre-bid Conf.		Eligibility Check	Sub./Open Bids	Bid Eval	Delivery Comple- tion	Remarks	
3003010104000	21GGM0005 - Procurement of Laboratory Apparatus/ Equipment for use in the Quality Assurance Section, DPWH, Negros Occidental 3rd Engineering Office, Kabankalan City, Negros Occidental.	DPWH 3RD DEO	NO	Public Bidding	-	2/24/21	-	-	3/3/21	3/5/21	3/8/21	3/15/21	3/16/21	4/03/21	4/05/21	5/06/21	5/06/21	FY 2021 EAO	309,600.00		309,600.00	270,000.00		270,000.00	CSA	-	-	2/24/21	2/24/21	2/24/21		
																									COA	-	-	2/24/21	2/24/21	2/24/21		
																										MBCCI	-	-	-	-	-	
20000100034000	21GGM0006 - Procurement of Laptop, computers and printers for use in eNGAS & DoTS in the Finance Section, DPWH, Negros Occidental 3rd Engineering Office, Kabankalan City, Negros Occidental.	DPWH 3RD DEO	NO	Public Bidding	-	3/12/21	-	-	3/19/21	3/23/21	3/23/21	3/29/21	3/29/21	4/22/21	4/22/21	5/25/21	5/25/21	FY 2021 EAO	361,000.00		361,000.00	360,200.00		360,200.00	CSA	-	-	-	-	-		
																									COA	-	-	3/12/21	3/12/21	3/12/21		
																										MBCCI	-	-	-	-	-	
3003010104000 / 3003010104100 / 3003010104200 / 3003010104300 / 3003010104400	21GGM0007 - Procurement of Fuel for use in the Repair and Maintenance of National Roads and Bridges, Pre-detailed Engineering & Implementation/ Inspection of Infra Projects of , DPWH, Negros Occidental 3rd Engineering Office, Kabankalan City, Negros Occidental.	DPWH 3RD DEO	NO	Public Bidding	3/17/21	3/18/21	3/26/21	-	4/7/21	4/13/21	4/14/21	4/22/21	4/23/21	5/5/21	5/7/21	-	-	FY GAA 2021	4,504,845.00		4,504,845.00	4,503,817.90		4,503,817.90	CSA	-	-	3/18/21	3/18/21	3/18/21		
																									COA	-	-	3/18/21	3/18/21	3/18/21		
																										MBCCI	-	-	-	-	-	
3102010047000	21GGM0009 - Procurement of Battery for the Uninterruptible Powers Supply (UPS) of Building Distributor, DPWH, Negros Occidental 3rd Engineering Office, Kabankalan City, Negros Occidental.	DPWH 3RD DEO	NO	Public Bidding	-	4/30/21	-	-	5/7/21	5/11/21	5/12/21	5/17/21	5/18/21	5/28/21	5/28/21	6/20/21	6/20/21	FY 2021 EAO	63,000.00		63,000.00	62,700.00		62,700.00	CSA	-	-	5/3/21	5/3/21	5/3/21		
																									COA	-	-	4/30/21	4/30/21	4/30/21		
																										MBCCI	-	-	-	-	-	
20000100340000	21GGM0010 - Procurement of Safety & Occupational Products for use in the conduct of Road Condition Assessment, Bridge Inventory/Condition Inspection Survey and Validation of projects in Region/ Negros Occidental 3rd Engineering Office, Kabankalan City, Negros Occidental.	DPWH 3RD DEO	NO	Public Bidding	-	5/18/21	-	-	5/25/21	5/26/21	5/28/21	6/09/21	6/10/21	6/18/21	6/18/21	7/21/21	7/21/21	FY 2021 PDE	245,430.00		245,430.00	243,360.00		243,360.00	CSA	-	-	5/20/21	5/20/21	5/20/21		
																									COA	-	-	5/18/21	5/18/21	5/18/21		
																										MBCCI	-	-	-	-	-	
200000100074000	21GGM0011 - Procurement of Customized Binders for use in various offices, DPWH, Negros Occidental 3rd Engineering Office, Kabankalan City, Negros Occidental.	DPWH 3RD DEO	NO	Public Bidding	-	4/5/21	-	-	4/20/21	4/22/21	4/23/21	4/26/21	4/27/21	5/7/21	5/7/21	5/29/21	5/29/21	FY 2021 EAO	340,000.00		340,000.00	297,500.00		297,500.00	CSA	-	-	4/5/21	4/5/21	4/5/21		
																									COA	-	-	4/5/21	4/5/21	4/5/21		
																										MBCCI	-	-	-	-	-	
200000100074000	21GGM0012 - Procurement of Communication Equipment & Parts and Accessories for use in the conduct of Feasibility Study/Pre-Feasibility Study/Preliminary and Detailed Engineering activities, Road Condition and Inventory Surveys; Bridge Inventory/Condition Inspection Survey, Validation activities of the projects in Region/ Negros Occidental 3rd Engineering Office, Kabankalan City, Negros Occidental.	DPWH 3RD DEO	NO	Public Bidding	-	4/21/21	-	-	4/28/21	4/30/21	4/30/21	5/3/21	5/4/21	5/14/21	5/14/21	6/15/21	6/15/21	FY 2021 PDE	209,900.00		209,900.00	208,650.00		208,650.00	CSA	-	-	-	-	-		
																									COA	-	-	4/21/21	4/21/21	4/21/21		
																										MBCCI	-	-	-	-	-	
2000010004000 / 2000010004000 / 2000010004000 / 2000010004000 / 2000010004000	21GGM0015- Procurement of Handheld 3D Laser Scanner for use in the conduct of Feasibility Study (FS)/ Pre-Feasibility Study/ Preliminary and Detailed Engineering Activities particularly in Bridge and Building Engineering Inspection Survey and other related activities, DPWH, Negros Occidental 3rd Engineering Office, Kabankalan City, Negros Occidental.	DPWH 3RD DEO	NO	Public Bidding	4/20/21	4/22/21	4/30/21	-	5/12/21	5/17/21	5/18/21	5/20/21	5/21/21	5/27/21	5/27/21	7/15/21	7/15/21	FY 2021 PDE	6,000,000.00		6,000,000.00	5,998,824.00		5,998,824.00	CSA	-	-	-	-	-		
																									COA	-	-	4/22/21	4/22/21	4/22/21		
																										MBCCI	-	-	-	-	-	

**PROCUREMENT MONITORING REPORT (PMR)
FY 2021, First Semester ending June 30, 2021**

DPWH, Negros Occidental 3rd District Engineering Office Kabankalan City

Code PMP	Procurement Program/ Project	PMO/ End- User	Is this an early procure- ment Activity ?	Mode of Proc.	Actual Procurement Activity													Source of Funds	ABC (Php)			Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation					Remarks
					Pre-proc Conference	Advs./Post of LARR	Pre-bid Conference	Eligibility Check	Subj./ Open of Bids	Bid Evaluation	Post Qualification	Date of BAC Resolution/ Recommendation/ Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Acceptance	Acceptance / Turn-over		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf.	Eligibility Check	Subj./Open Bids	Bid Eval	Delivery / Comple- tion	
2000010001000	21GQM0016 - Procurement of Information Technology Parts and Accessories & Peripherals for use in Preliminary Detailed Engineering activities in DPWH, Negros Occidental 3rd Engineering Office, Kabankalan City, Negros Occidental.	DPWH 3RD DEO	NO	Public Bidding	-	4/21/21	-	-	4/28/21	4/30/21	4/30/21	5/3/21	5/4/21	5/14/21	5/14/21	6/7/21	6/7/21	FY 2021 PDE	605,600.00		605,600.00	603,600.00		603,600.00	CSA	-	-	-	-	-	
					-		-	-																	COA	-	-	4/21/21	4/21/21	4/21/21	
					-		-	-																	MBCCI	-	-	-	-	-	
2000010001000	21GQM0018 - Procurement of Aggregate Base Course Materials (Uncrushed) for use in the Repair/Resurfacing of Unpaved Road Shoulder along Bactad south Road, K0145+000-K0145+000with exception, Brgy. Bulata, Cauayan, Negros Occidental.	DPWH 3RD DEO	NO	Public Bidding	-	5/4/21	-	-	5/11/21	5/14/21	5/14/21	5/18/21	5/19/21	6/02/21	6/02/21	6/21/21	6/21/21	FY 2021 GAA Routine Maintenance	242,190.00		242,190.00	241,488.00		241,488.00	CSA	-	-	5/5/21	5/5/21	5/5/21	
					-		-	-																	COA	-	-	5/4/21	5/4/21	5/4/21	
					-		-	-																	MBCCI	-	-	-	-	-	
31020100047000	21GQM0019 - Procurement of Steel office cabinets for use in various offices, DPWH, Negros Occidental 3rd District Engineering Office, Kabankalan City, Negros Occidental.	DPWH 3RD DEO	NO	Public Bidding	-	5/4/21	-	-	5/11/21	5/14/21	5/14/21	5/18/21	5/19/21	5/28/21	5/28/21	6/30/21	6/30/21	FY 2021 PDE	142,300.00		142,300.00	141,930.00		141,930.00	CSA	-	-	5/5/21	5/5/21	5/5/21	
					-		-	-																	COA	-	-	5/4/21	5/4/21	5/4/21	
					-		-	-																	MBCCI	-	-	-	-	-	
200001030000	21GQM0020 - Procurement of Office Supplies & Devices for use in Preliminary Detailed Engineering Activities in DPWH, Negros Occidental 3rd District Engineering Office, Kabankalan City, Negros Occidental.	DPWH 3RD DEO	NO	Public Bidding	-	5/14/21	-	-	5/21/21	5/26/21	5/27/21	5/31/21	5/31/21	6/8/21	6/8/21	7/09/21	7/09/21	FY 2021 PDE	617,254.00		617,254.00	616,000.00		616,000.00	CSA	-	-	5/20/20	5/20/20	5/20/20	
					-		-	-																	COA	-	-	5/17/20	5/17/20	5/17/20	
					-		-	-																	MBCCI	-	-	-	-	-	
2000010001000/2000010001000/2000010001000/2000010001000	21GQM0025 - Procurement of Engine Oil for various motor vehicles and equipment, DPWH, Negros Occidental 3rd District Engineering Office, Kabankalan City, Negros Occidental.	DPWH 3RD DEO	NO	Public Bidding	-	5/21/21	-	-	5/28/21	6/2/21	6/3/21	6/14/21	6/16/21	6/29/21	6/29/21	7/15/21	7/15/21	FY 2021 EAO & FY 2021 GAA	832,140.00		832,140.00	831,140.00		831,140.00	CSA	-	-	5/21/21	5/21/21	5/21/21	
					-		-	-																	COA	-	-	5/21/21	5/21/21	5/21/21	
					-		-	-																	MBCCI	-	-	-	-	-	
300001001000/200001001000/200001001000/200001001000	21GQM0026 - Procurement of Outer Ceiling for use in the Replacement of worn out parts of various motor vehicles and equipment, DPWH, Negros Occidental 3rd District Engineering Office, Kabankalan City, Negros Occidental.	DPWH 3RD DEO	NO	Public Bidding	-	5/25/21	-	-	6/1/21	6/7/21	6/8/21	6/15/21	6/16/21	6/29/21	6/29/21	7/16/21	7/16/21	FY 2021 EAO & FY 2021 GAA	942,300.00		942,300.00	941,998.00		941,998.00	CSA	-	-	6/1/21	6/1/21	6/1/21	
					-		-	-																	COA	-	-	5/25/21	5/25/21	5/25/21	
					-		-	-																	MBCCI	-	-	-	-	-	
2000010001000	RFQ No. 21-02-001 - Procurement of T-shirts and other supplies for use in Gender and Development (GAD) Activity (International Women's Month), DPWH, Negros Occidental 3rd District Engineering Office, Kabankalan City, Negros Occidental.	DPWH 3RD DEO	NO	Shopping	-	3/3/21	-	-	3/11/21	-	-	3/17/21	3/17/21	3/22/21	3/22/21	4/06/21	4/06/21	FY 2021 RA 11518 Regular 2021 Current SR2021-02-004071 PDE	40,000.00		40,000.00	39,230.00		39,230.00	CSA	-	-	-	-	-	
					-		-	-																	COA	-	-	-	-	-	
					-		-	-																	MBCCI	-	-	-	-	-	
2000010001000	RFQ No. 21-02-002 - Procurement of provisions/meals for Gender and Development (GAD) Activity (International Women's Month), DPWH, Negros Occidental 3rd District Engineering Office, Kabankalan City, Negros Occidental.	DPWH 3RD DEO	NO	Shopping	-	3/3/21	-	-	3/11/21	-	-	3/16/21	3/17/21	3/25/21	3/25/21	4/09/21	4/09/21	FY 2021 RA 11518 Regular 2021 Current SR2021-02-004071 PDE	10,000.00		10,000.00	10,000.00		10,000.00	CSA	-	-	-	-	-	
					-		-	-																	COA	-	-	-	-	-	
					-		-	-																	MBCCI	-	-	-	-	-	
2000010001000	RFQ No. 21-03-003 - Procurement of worn out parts and accessories of Desktop workstations and UPS for use in the Administrative, Construction, Planning and Design Section and Procurement Unit, DPWH, Negros Occidental 3rd District Engineering Office, Kabankalan City, Negros Occidental.	DPWH 3RD DEO	NO	Shopping	-	3/8/21	-	-	3/17/21	-	-	3/22/21	3/22/21	3/29/21	3/29/21	4/14/21	4/14/21	FY 2021 RA 11518 Regular 2021 Current	49,924.00		49,924.00	48,170.00		48,170.00	CSA	-	-	-	-	-	
					-		-	-																	COA	-	-	-	-	-	
					-		-	-																	MBCCI	-	-	-	-	-	

CONSULTANCY

NONE

Total Allotted Budget of Procurement Activities (Civil Works Project)	417,799,875.00
Total Contract Price of Procurement Activities Conducted	395,852,772.34
Total Savings (Total Allotted Budget - Total Contract Price)	21,947,102.66

**PROCUREMENT MONITORING REPORT (PMR)
FY 2021, First Semester ending June 30, 2021**

DPWH, Negros Occidental 3rd District Engineering Office Kabankalan City

Code MAP	Procurement Program/Project	PMO/End-User	Is this an early procurement Activity?	Mode of Proc.	Actual Procurement Activity													Source of Funds	ABC (Php)		Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation					Remarks										
					Pre-pro Conference	Advs./Post of LARs	Pre-bid Conference	Eligibility Check	Sub/ Open of Bids	Bid Evaluation	Post Qualification	Date of BAC Resolution/Recommendation Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Acceptance	Acceptance / Turn-over		Total	MOOE	CO	Total	MOOE		CO	Pre-bid Conf.	Eligibility Check	Sub/Open Bids	Bid Eval		Delivery / Completion									
Total Allotted Budget of Procurement Activities (Goods & Services)																			26,802,308.60																					
Total Contract Price of Procurement Activities Conducted																			26,697,145.18																					
Total Savings (Total Allotted Budget - Total Contract Price)																			105,163.42																					
Total Allotted Budget of Procurement Activities (Civil Woks Projects & Goods & Services)																			444,602,183.60																					
Total Contract Price of Procurement Activities Conducted																			422,549,917.52																					
Total Savings (Total Allotted Budget - Total Contract Price)																			22,052,266.08																					
ONGOING PROCUREMENT ACTIVITIES																																								
CIVIL WORKS PROJECT																																								
-	21GM0026 (Re-advertisement) - Construction of Concrete Road - NRI leading to Punta Bulata Resort, Cauayan, Negros Occidental	DPWH 3RD DEO	NO	Competitive Bidding	3/8/21	3/10/21	3/18/21	3/30/21	3/30/21	5/25/21	6/7/21	-	-	-	-	-	-	-	29,400,000.00		29,400,000.00	-											PICE	-	-	-	-			
																																		MUNICIPAL MAYOR, CAUAYAN	3/11/21	3/11/21	3/11/21	3/11/21		
																																		COA	3/11/21	3/11/21	3/11/21	3/11/21		
																																		SOCIAL ACTION CENTER (KABANKALAN DIOCESE)	3/11/21	3/11/21	3/11/21	3/11/21		
																																		NACAP	-	-	-	-		
-	21GM0065 - Construction of Road Slope Protection Structure - Kabankalan Jct. Salang-Tapi-Dacongon-Banlayan Rd - K0101+000 - K0101+550, K0102 + 400 -K0102+450, Brgy. Salang, Kabankalan City, Negros Occidental	DPWH 3RD DEO	NO	Competitive Bidding	3/12/21	3/15/21	3/23/21	4/5/21	4/5/21	-	-	-	-	-	-	-	-	FY 2021 GAA	47,584,880.00		47,584,880.00	-												PICE	-	-	-	-		
																																		CITY MAYOR, KABANKALAN CITY	3/16/21	3/16/21	3/16/21	3/16/21		
																																		COA	3/15/21	3/15/21	3/15/21	3/15/21		
																																		SOCIAL ACTION CENTER (KABANKALAN DIOCESE)	3/16/21	3/16/21	3/16/21	3/16/21		
																																		NACAP	-	-	-	-		
-	21GM0066 - Rehabilitation/ Major Repair of Bridge - Balogo Br. (B00266NR) along Bacolod South Road (Kabankalan-Hinobaan Section), Brgy. Sangka, Hinobaan, Negros Occidental	DPWH 3RD DEO	NO	Competitive Bidding	3/8/21	3/10/21	3/18/21	3/30/21	3/30/21	-	-	-	-	-	-	-	-	FY 2021 GAA	6,076,000.00		6,076,000.00	-												PICE	-	-	-	-		
																																		MUNICIPAL MAYOR, HINOBA-AN	3/6/21	3/6/21	3/6/21	3/6/21		
																																		COA	3/11/21	3/11/21	3/11/21	3/11/21		
																																		SOCIAL ACTION CENTER (KABANKALAN DIOCESE)	3/11/21	3/11/21	3/11/21	3/11/21		
																																		NACAP	-	-	-	-		
-	21GM0067 - Rehabilitation/ Major Repair of Bridge - Manalim Br. (B00257NR) along Bacolod South Road (Kabankalan-Hinobaan Section), Brgy. Pook, Hinobaan, Negros Occidental	DPWH 3RD DEO	NO	Competitive Bidding	3/8/21	3/10/21	3/18/21	3/30/21	3/30/21	-	-	-	-	-	-	-	-	FY 2021 GAA	6,076,000.00		6,076,000.00	-												PICE	-	-	-	-		
																																		MUNICIPAL MAYOR, HINOBA-AN	3/6/21	3/6/21	3/6/21	3/6/21		
																																		COA	3/11/21	3/11/21	3/11/21	3/11/21		
																																		SOCIAL ACTION CENTER (KABANKALAN DIOCESE)	3/11/21	3/11/21	3/11/21	3/11/21		
																																		NACAP	-	-	-	-		
-	21GM0069 - Construction of Multi-Purpose Building - Construction of Multi-Purpose Building (Covered Court), Barangay Lumibay, Cauayan, Negros Occidental	DPWH 3RD DEO	NO	Competitive Bidding	2/26/21	3/2/21	3/10/21	3/22/21	3/22/21	-	-	-	-	-	-	-	-	FY 2021 GAA	1,960,000.00		1,960,000.00	-												PICE	-	-	-	-		
																																		MUNICIPAL MAYOR, CAUAYAN	03/09/21	03/09/21	03/09/21	03/09/21		
																																		COA	03/02/21	03/02/21	03/02/21	03/02/21		
																																		SOCIAL ACTION CENTER (KABANKALAN DIOCESE)	03/02/21	03/02/21	03/02/21	03/02/21		
																																		NACAP	-	-	-	-		
-	21GM0070 - Construction/Rehabilitation of Multi-Purpose Building in Barangay Mambato, Sipalay City, Negros Occidental	DPWH 3RD DEO	NO	Competitive Bidding	3/2/21	3/10/21	3/18/21	3/30/21	3/30/21	-	-	-	-	-	-	-	-	FY 2021 GAA	4,900,000.00		4,900,000.00	-												PICE	-	-	-	-		
																																		CITY MAYOR, SIPALAY CITY	3/11/21	3/11/21	3/11/21	3/11/21		
																																		COA	3/11/21	3/11/21	3/11/21	3/11/21		
																																		SOCIAL ACTION CENTER (KABANKALAN DIOCESE)	3/11/21	3/11/21	3/11/21	3/11/21		
																																		NACAP	-	-	-	-		
-	21GM0071 - Construction of Concrete Road - Construction of Road, Barangay Po-ak, Hinobaan, Negros Occidental	DPWH 3RD DEO	NO	Competitive Bidding	2/26/21	3/2/21	3/10/21	3/22/21	3/22/21	-	-	5/18/21	-	-	-	-	-	FY 2021 GAA	5,880,000.00		5,880,000.00	-												PICE	-	-	-	-		
																																		MUNICIPAL MAYOR, HINOBA-AN	3/4/21	3/4/21	3/4/21	3/4/21		
																																		COA	3/2/21	3/2/21	3/2/21	3/2/21		
																																		SOCIAL ACTION CENTER (KABANKALAN DIOCESE)	3/2/21	3/2/21	3/2/21	3/2/21		
																																		NACAP	-	-	-	-		
-	21GM0072 - Construction of Concrete Road - Construction of Road from National Road to Purok Campligan, Barangay Oringao, Kabankalan City, Negros Occidental	DPWH 3RD DEO	NO	Competitive Bidding	3/2/21	3/10/21	3/18/21	3/30/21	3/30/21	-	-	-	-	-	-	-	-	FY 2021 GAA	5,880,000.00		5,880,000.00	-												PICE	-	-	-	-		
																																		CITY MAYOR, KABANKALAN CITY	3/11/21	3/11/21	3/11/21	3/11/21		
																																		COA	3/11/21	3/11/21	3/11/21	3/11/21		
																																		SOCIAL ACTION CENTER (KABANKALAN DIOCESE)	3/11/21	3/11/21	3/11/21	3/11/21		
																																		NACAP	-	-	-	-		
-	21GM0073 - Construction of Concrete Road - Construction of Road from Purok Nema 1, Sitio Magtonglong to Barangay Proper, Barangay Tampayan, Kabankalan City, Negros Occidental	DPWH 3RD DEO	NO	Competitive Bidding	3/8/21	3/10/21	3/18/21	3/30/21	3/30/21	-	-	-	-	-	-	-	-	FY 2021 GAA	5,880,000.00		5,880,000.00	-												PICE	-	-	-	-		
																																		CITY MAYOR, KABANKALAN CITY	3/11/21	3/11/21	3/11/21	3/11/21		
																																		COA	3/11/21	3/11/21	3/11/21	3/11/21		
																																		SOCIAL ACTION CENTER (KABANKALAN DIOCESE)	3/11/21	3/11/21	3/11/21	3/11/21		
																																		NACAP	-	-	-	-		

**PROCUREMENT MONITORING REPORT (PMR)
FY 2021, First Semester ending June 30, 2021**

DPWH, Negros Occidental 3rd District Engineering Office Kabankalan City

Code P&P	Procurement Program/ Project	PMO/ End-User	Is this an early procurement Activity ?	Mode of Proc.	Actual Procurement Activity												Source of Funds	ABC (Php)			Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation				Delivery Completion	Remarks		
					Pre-proc. Conference	Advs./Post of IAB	Pre-bid Conference	Eligibility Check	Subj./ Open of Bids	Bid Evaluation	Post Qualification	Date of SAC/ Resolution/ Recommendation/ Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Acceptance		Acceptance/ Turn-over	Total	MOOE	CO	Total	MOOE		CO	Pre-bid Conf.	Eligibility Check	Subj./Open Bids			Bid Eval	
-	21GM0074 - Construction of Concrete Road - Construction of Bungsodayan to Carhigue to Genao Road, Barangay Magbello, Kabankalan City, Negros Occidental	DPWH 3RD DEO	NO	Competitive Bidding		3/8/21	3/10/21	3/18/21	3/30/21	3/30/21	5/25/21	6/7/21	5/18/21	-	-	-	-	-	FY 2021 GAA	5,880,000.00		5,880,000.00	-		-	PICE	-	-	-	-		
-	21GM0076 - Construction of Concrete Road - Construction of Road, Parok Sandana, Barangay Tabugan, Kabankalan City, Negros Occidental	DPWH 3RD DEO	NO	Competitive Bidding		3/8/21	3/10/21	3/18/21	3/30/21	3/30/21	-	-	-	-	-	-	-	-	FY 2021 GAA	5,880,000.00		5,880,000.00	-		-	PICE	-	-	-	-		
-	21GM0077 - Construction of Concrete Road - Construction of Local Road, Barangay Camigawan, Kabankalan City, Negros Occidental	DPWH 3RD DEO	NO	Competitive Bidding		3/8/21	3/10/21	3/18/21	3/30/21	3/30/21	-	-	-	-	-	-	-	-	FY 2021 GAA	14,850,000.00		14,850,000.00	-		-	PICE	-	-	-	-		
-	21GM0078 - Construction of Concrete Road - Concreting of Roads, Barangay Balicoc, Ilog, Negros Occidental	DPWH 3RD DEO	NO	Competitive Bidding		3/8/21	3/10/21	3/18/21	3/30/21	3/30/21	-	-	-	-	-	-	-	-	FY 2021 GAA	9,900,000.00		9,900,000.00	-		-	PICE	-	-	-	-		
GOODS & SERVICES																																
200000100020000	21GM0021 - Procurement of Office Equipment for use in the conduct of road condition assessments, road inventory and road surveying activities, DPWH, Negros Occidental 3rd District Engineering Office, Kabankalan City, Negros Occidental.	DPWH 3RD DEO	NO	Public Bidding		5/14/21	-	-	5/21/21	5/26/21	5/26/21	6/11/21	6/15/21	-	-	-	-	-	FY 2021 PDE	191,437.44		191,437.44	191,400.44		191,400.44	CSA	-	-	5/20/20	5/20/20	5/20/20	
200000100020000	21GM0022 - Procurement of Surveying Instruments for use in the conduct of Traffic Data collection in DPWH, Negros Occidental 3rd District Engineering Office, Kabankalan City, Negros Occidental.	DPWH 3RD DEO	NO	Public Bidding		5/14/21	-	-	5/21/21	5/26/21	5/26/21	6/11/21	6/15/21	-	-	-	-	-	FY 2021 PDE	368,186.00		368,186.00	362,380.00		362,380.00	CSA	-	-	5/30/20	5/30/20	5/30/20	
-	21GM0023 - Procurement of Surveying Instruments for use in Weighbridge Operations in DPWH, Negros Occidental 3rd District Engineering Office, Kabankalan City, Negros Occidental.	DPWH 3RD DEO	NO	Public Bidding	5/14/21	5/17/21	5/25/21	-	6/7/21	6/14/21	6/15/21	6/25/21	6/25/21	-	-	-	-	-	FY 2021 PDE	1,980,000.00		1,980,000.00	1,935,700.00		1,935,700.00	CSA	-	-	5/20/20	5/20/20	5/20/20	
-	21GM0024 - Procurement of Various Construction Materials and Supplies for use in the Rehabilitation/Maintenance of National Road along Bacod South Road, K0088+235 - K0088+304 and K0089+(-726) - K0103+000 w/ exc., Brgy. 1, Kabankalan City - Brgy. Mambugay, Cauayan, Negros Occidental.	DPWH 3RD DEO	NO	Public Bidding	5/20/21	5/21/21	5/31/20	-	6/14/21	6/14/21	6/29/21	6/29/21	-	-	-	-	-	FY 2021 GAA	2,002,492.00		2,002,492.00	-		-	CSA	-	-	5/21/21	5/21/21	5/21/21		
-	21GM0027 - Procurement of Computer units and accessories for use in various sections/offices in various office applications and Smart Phones for use in the Planning & Design Section for Geotagging of Projects, DPWH, Negros Occidental 3rd District Engineering Office, Kabankalan City, Negros Occidental	DPWH 3RD DEO	NO	Public Bidding	5/24/21	5/25/21	6/2/21	-	6/14/21	-	6/21/21	6/29/21	6/29/21	-	-	-	-	-	FY 2021 EAO & FY 2021 GAA	3,724,000.00		3,724,000.00	3,695,000.00		3,695,000.00	CSA	-	-	6/1/21	6/1/21	6/1/21	
-	21GM0028 - Equipment Rental for use in the conduct of Road condition Assessment, Inventory and Validation Survey and in the conduct of Bridge Management System (BMS) Assessment and Validation Program in Negros Occidental 3rd District Engineering Office, Kabankalan City, Negros Occidental	DPWH 3RD DEO	NO	Public Bidding		6/11/21	-	-	6/18/21	-	-	-	-	-	-	-	-	FY 2021 PDE	244,500.00		244,500.00	-		-	CSA	-	-	6/1/21	6/1/21	6/1/21		

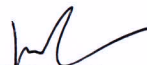
**PROCUREMENT MONITORING REPORT (PMR)
FY 2021, First Semester ending June 30, 2021**

DPWH, Negros Occidental 3rd District Engineering Office Kabankalan City

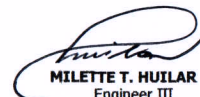
Code P&P	Procurement Program/ Project	PMO/ End-User	Is this an early procure- ment Activity ?	Mode of Proc.	Actual Procurement Activity												Source of Funds	ABC (Php)			Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation					Remarks	
					Pre-proc Conference	Advs/Post of FAB	Pre-bid Conference	Eligibility Check	Subj/ Open of Bids	Bid Evaluation	Post Qualification	Date of BAC Resolution/ Recommendation/ Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Acceptance		Acceptance / Turn-over	Total	MOOE	CO	Total	MOOE		CO	Pre-bid Conf.	Eligibility Check	Subj/Open Bids	Bid Eval		Delivery Comple- tion
	21G040029- Procurement of CAMERA DSLR 24MP for use in the documentation purposes of various activities of DPWH, Negros Occidental 3rd District Engineering Office, Kabankalan City, Negros Occidental	DPWH 3RD DEO	NO	Public Bidding	-	6/21/21	-	-	6/26/21	-	-	-	-	-	-	-	-	60,320.00	-	60,320.00	-	-	-	CSA	-	-	6/21/21	6/21/21	6/21/21		
																								COA	-	-	6/21/21	6/21/21	6/21/21		
																								MBCC	-	-	-	-	-		
Total Alloted Budget of On - Going Procurement Activities																		158,717,835.44													

SUMMARY	
Total Alloted Budget of Procurement Activities	603,320,019.04
Total Contract Price of Procurement Activities Conducted	422,549,917.52
Total Savings (Total Alloted Budget - Total Contract Price)	180,770,101.52

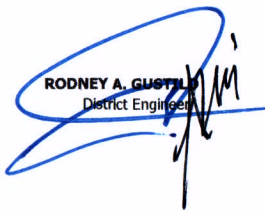
Prepared by:


MARIA LIZA G. RULL
Engineer III
Head, Procurement Unit

Recommended :


MILETTE T. HUILAR
Engineer III
BAC Chairperson

APPROVED :


RODNEY A. GUSTILO
District Engineer