

Procurement Monitoring Report
as of JULY 2017

Name of Agency: DPWH-Negros Occidental 2nd District Engineering Office

Code (PAP)	Procurement/Program /Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity											
				Pre-Proc Conference	Ads/Post of IAEB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	
17RC0001	Construction/Upgrading /Rehabilitation of Drainage along Hinigaran-Isabela Road, K0059 + 270, Hinigaran	Neg. Occ. 2nd DEO	Competitive Bidding	11/2/2016	11/8/2016	11/16/2016	11/28/2016	11/28/2016	11/29/2016	12/1/2016	1/9/2017	1/16/2017	1/19/2017	1/19/2017	
17RC0002	Construction of Multi-Purpose Building , Barangay Palayog, Hinigaran	Neg. Occ. 2nd DEO	Competitive Bidding	-	11/9/2016	11/17/2016	11/29/2016	11/29/2016	12/2/2016	12/3/2016	1/11/2017	1/18/2017	1/25/2017	1/25/2017	
17RC0003	Construction of Multi-Purpose Building , Barangay Sag-ang, La Castellana, Neg. Occ	Neg. Occ. 2nd DEO	Competitive Bidding	-	11/9/2016	11/17/2016	11/29/2016	11/29/2016	12/2/2016	12/3/2016	3/30/2017	4/6/2017	4/10/2017	4/10/2017	
17RC0004	Construction of Multi-Purpose Building , Barangay Pilar, Hinigaran, Neg. Occ	Neg. Occ. 2nd DEO	Competitive Bidding	-	11/9/2016	11/17/2016	11/29/2016	11/29/2016	12/2/2016	12/3/2016	1/11/2017	1/18/2017	1/25/2017	1/25/2017	
17RC0005	Construction of Multi-Purpose Building , Municipality of Binalbagan, Neg. Occ	Neg. Occ. 2nd DEO	Competitive Bidding	-	11/9/2016	11/17/2016	11/29/2016	11/29/2016	12/2/2016	12/2/2016	1/11/2017	1/18/2017	1/25/2017	1/25/2017	
17RC0006	Construction of Multi-Purpose Building , Brgy. Cansalongon, Isabela, Neg. Occ	Neg. Occ. 2nd DEO	Competitive Bidding	-	11/9/2016	11/17/2016	11/29/2016	11/29/2016	12/2/2016	12/5/2016	1/11/2017	1/18/2017	1/25/2017	1/25/2017	
17RC0007	Construction of Multi-Purpose Building , Brgy. Himaya, Hinigaran, Neg. Occ	Neg. Occ. 2nd DEO	Competitive Bidding	-	11/9/2016	11/17/2016	11/29/2016	11/29/2016	12/2/2016	12/3/2016	1/11/2017	1/18/2017	1/25/2017	1/25/2017	
17RC0008	Construction of Multi-Purpose Building , Malaga Elementary School, La Castellana, Neg. Occ	Neg. Occ. 2nd DEO	Competitive Bidding	-	11/9/2016	11/17/2016	11/29/2016	11/29/2016	12/2/2016	12/3/2016	1/7/2017	1/18/2017	1/25/2017	1/25/2017	

Name of Agency: DPWH-Negros Occidental 2nd Di

Code (PAP)	Procurement/Program /Project	PMO/ End-User	Acceptance/ Turnover	Source of Funds	ABC (Php)			Contract Cost (Php)			List of Invited Observers
					Total	MOOE	CO	Total	MOOE	CO	
17RC0001	Construction/Upgrading /Rehabilitation of Drainage along Hinigaran-Isabela Road, K0059 + 270, Hinigaran	Neg. Occ. 2nd DEO		FY 2017 GAA FUND	6,370,000.00		6,370,000.00	6,005,931.69		6,005,931.69	9
17RC0002	Construction of Multi-Purpose Building , Barangay Palayog, Hinigaran	Neg. Occ. 2nd DEO		RLIP 2017	1,980,000.00		1,980,000.00	1,937,483.31		1,937,483.31	9
17RC0003	Construction of Multi-Purpose Building , Barangay Sag-ang, La Castellana, Neg. Occ	Neg. Occ. 2nd DEO		RLIP 2017	1,980,000.00		1,980,000.00	1,900,827.38		1,900,827.38	9
17RC0004	Construction of Multi-Purpose Building , Barangay Pilar, Hinigaran, Neg. Occ	Neg. Occ. 2nd DEO		RLIP 2017	1,980,000.00		1,980,000.00	1,940,400.00		1,940,400.00	9
17RC0005	Construction of Multi-Purpose Building , Municipality of Binalbagan, Neg. Occ	Neg. Occ. 2nd DEO		RLIP 2017	1,980,000.00		1,980,000.00	1,921,921.25		1,921,921.25	9
17RC0006	Construction of Multi-Purpose Building , Brgy. Cansalongon, Isabela, Neg. Occ	Neg. Occ. 2nd DEO		RLIP 2017	1,980,000.00		1,980,000.00	1,959,998.65		1,959,998.65	9
17RC0007	Construction of Multi-Purpose Building , Brgy. Himaya, Hinigaran, Neg. Occ	Neg. Occ. 2nd DEO		RLIP 2017	1,980,000.00		1,980,000.00	1,961,000.00		1,961,000.00	9
17RC0008	Construction of Multi-Purpose Building , Malaga Elementary School, La Castellana, Neg. Occ	Neg. Occ. 2nd DEO		RLIP 2017	1,980,000.00		1,980,000.00	1,938,308.09		1,938,308.09	9

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Code (PAP)	Procurement/Program /Project	PMO/ End- User	Date of Receipt of Invitation									Remarks (Explaining changes from the APP)
			Pre-Proc Conf	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Delivery / Accept	
17RC0001	Construction/Upgrading /Rehabilitation of Drainage along Hinigaran-Isabela Road, K0059 + 270, Hinigaran	Neg. Occ. 2nd DEO	11/2/2016	11/16/2016	11/28/2016	11/28/2016	11/29/2016	12/1/2016	1/9/2017	1/16/2017	1/19/2017	
17RC0002	Construction of Multi-Purpose Building , Barangay Palayog, Hinigaran	Neg. Occ. 2nd DEO	-	11/17/2016	11/29/2016	11/29/2016	12/2/2016	12/3/2016	1/11/2017	1/18/2017	1/25/2017	
17RC0003	Construction of Multi-Purpose Building , Barangay Sag-ang, La Castellana, Neg. Occ	Neg. Occ. 2nd DEO	-	11/17/2016	11/29/2016	11/29/2016	12/2/2016	12/3/2016	3/30/2017	4/6/2017	4/10/2017	
17RC0004	Construction of Multi-Purpose Building , Barangay Pilar, Hinigaran, Neg. Occ	Neg. Occ. 2nd DEO	-	11/17/2016	11/29/2016	11/29/2016	12/2/2016	12/3/2016	1/11/2017	1/18/2017	1/25/2017	
17RC0005	Construction of Multi-Purpose Building , Municipality of Binalbagan, Neg. Occ	Neg. Occ. 2nd DEO	-	11/17/2016	11/29/2016	11/29/2016	12/2/2016	12/2/2016	1/11/2017	1/18/2017	1/25/2017	
17RC0006	Construction of Multi-Purpose Building , Brgy. Cansalongon, Isabela, Neg. Occ	Neg. Occ. 2nd DEO	-	11/17/2016	11/29/2016	11/29/2016	12/2/2016	12/5/2016	1/11/2017	1/18/2017	1/25/2017	
17RC0007	Construction of Multi-Purpose Building , Brgy. Himaya, Hinigaran, Neg. Occ	Neg. Occ. 2nd DEO	-	11/17/2016	11/29/2016	11/29/2016	12/2/2016	12/3/2016	1/11/2017	1/18/2017	1/25/2017	
17RC0008	Construction of Multi-Purpose Building , Malaga Elementary School, La Castellana, Neg. Occ	Neg. Occ. 2nd DEO	-	11/17/2016	11/29/2016	11/29/2016	12/2/2016	12/3/2016	1/7/2017	1/18/2017	1/25/2017	

Code (PAP)	Procurement/Program /Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity											
				Pre-Proc Conference	Ads/Post of IAEB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	
17RC0009	Construction of Multi-Purpose Building , Brgy. Camalobalo, Hinigaran , Neg. Occ	Neg. Occ. 2nd DEO	Competitive Bidding	-	11/9/2016	11/17/2016	11/29/2016	11/29/2016	12/2/2016	12/5/2016	1/11/2017	1/18/2017	1/25/2017	1/25/2017	
17RC0010	Rehabilitation /Reconstruction /Upgrading of Damaged Paved National Roads including Drainage Based on Pavement Management system/Highway Development and Management - 4 (HDM-4) along Jct. Bagonawa-La Castellana - Isabela Road K0066 + 000- K0066 + 668, K0072 + 800 - K0074+138	Neg. Occ. 2nd DEO	Competitive Bidding	11/10/2016	11/17/2016	11/21/2016	12/6/2017	12/6/2017	12/8/2016	12/9/2016	3/30/2017	4/13/2017	4/4/2017	4/4/2017	
17RC0011	Rehabilitation /Reconstruction /Upgrading of Damaged Paved National Roads including Drainage Based on Pavement Management system/Highway Development and Management - 4 (HDM-4) along Su-ay By Pass Road, K0080 + 930 - K0081 + 662, Himamaylan City.	Neg. Occ. 2nd DEO	Competitive Bidding	11/15/2016	11/18/2016	11/25/2017	12/9/2017	12/9/2017	12/13/2016	12/14/2016	3/30/2017	4/5/2017	4/10/2017	4/10/2017	
17RC0012	Rehabilitation /Reconstruction/Upgrading of Damaged Paved National Roads including Drainage based on Pavement Management Sytem/Highway Development and Mamageent -4 (HDM-4) along Vallehermoso - Canla-on Road K0086+816-K0086+907.2, K0086+919.3-K0086+952	Neg. Occ. 2nd DEO	Competitive Bidding	-	11/18/2016	11/29/2016	12/12/2016	12/12/2016	12/14/2016	12/15/2016	3/30/2017	4/6/2017	4/10/2017	4/10/2017	
17RC0013	Preventive Management based on Pavement Management Sytem/Highway Development and Mamagement -4 (HDM-4) Binalbagan-Isabela Road, K0068+393-K0068+800, K0070+043-K0071+900, K0073+000-K0073+461,K0073+600-K0073+783	Neg. Occ. 2nd DEO	Competitive Bidding	11/23/2016	11/30/2016	12/8/2016	12/20/2016	12/20/2016	12/22/2016	12/23/2016	3/30/2017	4/6/2017	4/10/2017	4/10/2017	

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					Total	MOOE	CO	Total	MOOE	CO	
17RC0009	Construction of Multi-Purpose Building , Brgy. Camalobalo, Hinigaran , Neg. Occ	Neg. Occ. 2nd DEO		RLIP 2017	1,980,000.00		1,980,000.00	1,940,400.00		1,940,400.00	9
17RC0010	Rehabilitation /Reconstruction /Upgrading of Damed Paved National Roads including Drainage Based on Pavement Management system/Highway Development and Management - 4 (HDM-4) along Jct. Bagonawa-La Castellana - Isabela Road K0066 + 000- K0066 + 668, K0072 + 800 - K0074+138	Neg. Occ. 2nd DEO		FY 2017 GAA FUND	32,287,880.00		32,247,880.00	30,570,989.36		30,570,989.36	9
17RC0011	Rehabilitation /Reconstruction /Upgrading of Damed Paved National Roads including Drainage Based on Pavement Management system/Highway Development and Management - 4 (HDM-4) along Su-ay By Pass Road. K0080 + 930 - K0081 + 662, Himamaylan City.	Neg. Occ. 2nd DEO		FY 2017 GAA FUND	11,807,040.00		11,807,040.00	11,208,653.87		11,208,653.87	9
17RC0012	Rehabilitation /Reconstruction /Upgrading of Damed Paved National Roads including Drainage based on Pavement Management Sytem/Highway Development and Mamageent -4 (HDM-4) along Vallehermoso - Canla-on Road K0086+816-K0086+907.2, K0086+919.3-K0086+952	Neg. Occ. 2nd DEO		FY 2017 GAA FUND	2,211,860.00		2,211,860.00	2,100,700.52		2,100,700.52	9
17RC0013	Preventive Management based on Pavement Management Sytem/Highway Development and Mamageent -4 (HDM-4) Binabagan- Isabela Road, K0068+393-K0068+800, K0070+043-K0071+900, K0073+000-K0073+461,K0073+600-K0073+783	Neg. Occ. 2nd DEO		FY 2017 GAA FUND	22,402,797.48		22,402,797.48	21,273,883.04		21,273,883.04	9

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			Pre-Proc Conf	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Delivery/ Accept	
17RC0009	Construction of Multi-Purpose Building, Bryy. Camalobato, Hinigaran , Neg. Occ	Neg. Occ. 2nd DEO	-	11/17/2016	11/29/2016	11/29/2016	12/2/2016	12/5/2016	1/11/2017	1/18/2017	1/25/2017	
17RC0010	Rehabilitation / Reconstruction /Upgrading of Damaged Paved National Roads including Drainage Based on Pavement Management system/Highway Development and Management - 4 (HDM-4) along Jct. Bagonawa-La Castellana - Isabela Road K0066 + 000- K0066 + 668, K0072 + 800 - K0074+138	Neg. Occ. 2nd DEO	11/10/2016	11/21/2016	12/6/2017	12/6/2017	12/8/2016	12/9/2016	3/30/2017	4/13/2017	4/4/2017	
17RC0011	Rehabilitation /Reconstruction /Upgrading of Damaged Paved National Roads including Drainage Based on Pavement Management system/Highway Development and Management - 4 (HDM--4) along Su-ay By Pass Road, K0080 + 930 - K0081 + 662, Himamaylan Cty.	Neg. Occ. 2nd DEO	11/15/2016	11/25/2017	12/9/2017	12/9/2017	12/13/2016	12/14/2016	3/30/2017	4/5/2017	4/10/2017	
17RC0012	Rehabilitation /Reconstruction/Upgrading of Damaged Paved National Roads including Drainage based on Pavement Management System/Highway Development and Mamagement - 4 (HDM-4) along Vallehermoso - Canla-on Road K0086+816-K0086+907.2, K0086+919.3- K0086+952	Neg. Occ. 2nd DEO	-	11/29/2016	12/12/2016	12/12/2016	12/14/2016	12/15/2016	3/30/2017	4/6/2017	4/10/2017	
17RC0013	Preventive Management based on Pavement Management Sytem/Highway Development and Mamagement -4 (HDM-4) Binalbagan-Isabela Road, K0068+393-K0068+800, K0070+043-K0071+900, K0073+000-K0073+461,K0073+600-K0073+783	Neg. Occ. 2nd DEO	11/23/2016	12/8/2016	12/20/2016	12/20/2016	12/22/2016	12/23/2016	3/30/2017	4/6/2017	4/10/2017	

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				Pre-Proc Conference	Ads/Post of IAFB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	
17RC0014	Preventive Management based on Pavement Management Sytem/Highway Development and Mamageent -4 (HDM-4) Hinigaran-Isabela Road, K0053+375 – K0056+000, K0056+918-K0057+018, K0057+090-K0058+263, K0061+530-K0068+859	Neg. Occ. 2nd DEO	Competitive Bidding	11/30/2016	12/1/2016	12/9/2016	12/21/2016	12/21/2016	12/23/2016	12/27/2016	3/30/2017	4/3/2017	4/5/2017	4/5/2017	
17RC0015	Rehabilitation /Improvement of Multi-Purpose Building, Barangay 1, Moises Padilla	Neg. Occ. 2nd DEO	Competitive Bidding	-	1/11/2017	1/19/2017	1/31/2017	1/31/2017	2/2/2017	2/3/2017	2/8/2017	2/10/2017	2/13/2017	2/13/2017	
17RC0016	Construction of Multi-purpose Building , Bryg. Tagda, Hinigaran	Neg. Occ. 2nd DEO	Competitive Bidding	-	3/2/2017	3/10/2017	3/22/2017	3/22/2017	3/24/2017	3/27/2017	3/30/2017	4/4/2017	4/7/2017	4/7/2017	
17RC0017	Construction of Multi-Purpose Building, Negros Occidental NAISHI, Hinigaran	Neg. Occ. 2nd DEO	Competitive Bidding	-	1/11/2017	1/19/2017	1/31/2017	1/31/2017	2/2/2017	2/3/2017	2/8/2017	2/10/2017	2/13/2017	2/13/2017	
17RC0018	Construction of Multi-Purpose Building, Barangay Santol, Binalbagan, Neg. Occ	Neg. Occ. 2nd DEO	Competitive Bidding	-	1/11/2017	1/19/2017	1/31/2017	1/31/2017	2/2/2017	2/3/2017	2/8/2017	2/10/2017	2/13/2017	2/13/2017	
17RC0019	Construction of Multi-Purpose Building, Barangay Cabacungan National High School, Bryg. La Castellana	Neg. Occ. 2nd DEO	Competitive Bidding	-	1/13/2017	1/20/2017	2/3/2017	2/3/2017	2/7/2017	2/8/2017	2/13/2017	2/15/2017	2/17/2017	2/17/2017	
17RC0020	Construction of Multi-Purpose Building,Manghanoy Elementary School, La Castellana	Neg. Occ. 2nd DEO	Competitive Bidding	-	1/13/2017	1/20/2017	2/3/2017	2/3/2017	2/7/2017	2/8/2017	2/13/2017	2/15/2017	2/17/2017	2/17/2017	
17RC0022	Rehabilitation/Reconstruction of National Roads with Slips, Soil Collapse and Landslide along Vallehermoso-Canla-on City - La Castellana Road, La Castellana, Neg. Occ	Neg. Occ. 2nd DEO	Competitive Bidding	1/13/2017	1/18/2017	1/26/2017	2/4/2017	2/4/2017	2/9/2017	2/10/2017	2/15/2017	2/17/2017	2/22/2017	2/22/2017	
17RC0023	Preventive Maintenance based on pavement Manangement System/Highway Development and Management-4 (HDM-4) of Jct. Bagonawa-La Castellana-Isabela Road, K0057+244-K0059+000, K0060+015-K0061+000, K0064+999-K0065+031, K0068+000-K0069+000, K0071+000-K0073+000	Neg. Occ. 2nd DEO	Competitive Bidding	1/16/2017	1/21/2017	1/30/2017	2/13/2017	2/13/2017	2/5/2017	2/16/2017	3/30/2017	4/6/2017	4/10/2017	4/10/2017	

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					Total	MOOE	CO	Total	MOOE	CO	
17RC0014	Preventive Management based on Pavement Management Sytem/Highway Development and Mamagement -4 (HDM-4) Hinigaran-Isabela Road, K0053+375 – K0056+000, K0056+918-K0057+018, K0057+090-K0058+263, K0061+530-K0068+859	Neg. Occ. 2nd DEO		FY 2017 GAA FUND	41,976,331.74		41,976,331.74	39,793,562.00		39,793,562.00	9
17RC0015	Rehabilitation /Improvement of Multi-Purpose Building, Barangay 1, Moises Padilla	Neg. Occ. 2nd DEO		RLIP 2017	1,000,000.00		1,000,000.00	969,860.00		969,860.00	9
17RC0016	Construction of Multi-purpose Building , Brgy. Tagda, hinigaran	Neg. Occ. 2nd DEO		RLIP 2017	3,960,000.00		3,960,000.00	3,839,609.99		3,839,609.99	9
17RC0017	Construction of Multi-Purpose Building, Negros Occidental NAISHI, Hinigaran	Neg. Occ. 2nd DEO		RLIP 2017	1,485,000.00		1,485,000.00	1,439,499.26		1,439,499.26	9
17RC0018	Construction of Multi-Purpose Building, Barangay Santol, Binalbagan, Neg. Occ	Neg. Occ. 2nd DEO		RLIP 2017	1,980,000.00		1,980,000.00	1,920,200.00		1,920,200.00	9
17RC0019	Construction of Multi-Purpose Building, Barangay Cabacungan National High School, Brgy. La Castellana	Neg. Occ. 2nd DEO		RLIP 2017	2,475,000.00		2,475,000.00	2,400,250.00		2,400,250.00	9
17RC0020	Construction of Multi-Purpose Building,Manghanoy Elementary School, La Castellana	Neg. Occ. 2nd DEO		RLIP 2017	1,000,000.00		1,000,000.00	969,640.00		969,640.00	9
17RC0022	Rehabilitation/ Reconstruction of National Roads with Slips, Soil Collapse and Landslide along Vallehermoso-Canla-on City - La Castellana Road, La Castellana, Neg. Occ	Neg. Occ. 2nd DEO		FY 2017 GAA FUND	48,210,000.00		48,210,000.00	45,703,000.00		45,703,000.00	9
17RC0023	Preventive Maintenance based on pavement Manangement System/Highway Development and Management-4 (HDM-4) of Jct. Bagonawa-La Castellana-Isabela Road, K0057+244-K0059+000, K0060+015-K0061+000, K0064+999-K0065+031, K0068+000-K0069+000, K0071+000-K0073+000	Neg. Occ. 2nd DEO		FY 2017 GAA FUND	46,210,883.16		46,210,883.16	43,800,370.00		43,800,370.00	9

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17RC0014	Preventive Management based on Pavement Management Sytem/Highway Development and Mamagement -4 (HDM-4) Hinigaran-Isabela Road, K0053+375 – K0056+000, K0056+918-K0057+018, K0057+090-K0058+263, K0061+530-K0068+859	Neg. Occ. 2nd DEO	11/30/2016	12/9/2016	12/21/2016	12/21/2016	12/23/2016	12/27/2016	3/30/2017	4/3/2017	4/5/2017	
17RC0015	Rehabilitation /Improvement of Multi-Purpose Building, Barangay Padilla Barangay 1, Moises Padilla	Neg. Occ. 2nd DEO	-	1/19/2017	1/31/2017	1/31/2017	2/2/2017	2/3/2017	2/8/2017	2/10/2017	2/13/2017	
17RC0016	Construction of Multi-purpose Building , Bryg. Tagda, Hinigaran	Neg. Occ. 2nd DEO	-	3/10/2017	3/22/2017	3/22/2017	3/24/2017	3/27/2017	3/30/2017	4/4/2017	4/7/2017	
17RC0017	Construction of Multi-Purpose Building, Negros Occidental NAISHI, Hinigaran	Neg. Occ. 2nd DEO	-	1/19/2017	1/31/2017	1/31/2017	2/2/2017	2/3/2017	2/8/2017	2/10/2017	2/13/2017	
17RC0018	Construction of Multi-Purpose Building, Barangay Santol, Binalbagan, Neg. Occ	Neg. Occ. 2nd DEO	-	1/19/2017	1/31/2017	1/31/2017	2/2/2017	2/3/2017	2/8/2017	2/10/2017	2/13/2017	
17RC0019	Construction of Multi-Purpose Building, Barangay Cabacungan National High School, Bryg. La Castellana	Neg. Occ. 2nd DEO	-	1/20/2017	2/3/2017	2/3/2017	2/7/2017	2/8/2017	2/13/2017	2/15/2017	2/17/2017	
17RC0020	Construction of Multi-Purpose Building, Manghanoy Elementary School, La Castellana	Neg. Occ. 2nd DEO	-	1/20/2017	2/3/2017	2/3/2017	2/7/2017	2/8/2017	2/13/2017	2/15/2017	2/17/2017	
17RC0022	Rehabilitation/Reconstruction of National Roads with Slips, Soil Collapse and Landslide along Vallehermoso-Canla-on Cty - La Castellana Road, La Castellana, Neg. Occ	Neg. Occ. 2nd DEO	1/13/2017	1/26/2017	2/4/2017	2/4/2017	2/9/2017	2/10/2017	2/15/2017	2/17/2017	2/22/2017	
17RC0023	Preventive Maintenance based on pavement Manangement System/Highway Development and Management-4 (HDM-4) of Jct. Bagonawa-La Castellana-Isabela Road, K0057+244-K0059+000, K0060+015-K0061+000, K0064+999-K0065+031, K0068+000-K0069+000, K0071+000-K0073+000	Neg. Occ. 2nd DEO	1/16/2017	1/30/2017	2/13/2017	2/13/2017	2/5/2017	2/16/2017	3/30/2017	4/6/2017	4/10/2017	

Code (PAP)	Procurement/Program /Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity											
				Pre-Proc Conference	Ads/Post of IAEB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	
17RC0024	Preventive Maintenance based on Pavement Management/Highway Development and Management-4 (HDM-4) of Himamaylan By-Pass Road, K0076 + (-815) -K0076+(-0373), K0076+(-295) - K0076+(-185)	Neg. Occ. 2nd DEO	Competitive Bidding	-	1/25/2017	2/2/2017	2/14/2017	2/14/2017	2/16/2017	2/17/2017	3/30/2017	4/6/2017	4/10/2017	4/10/2017	
17RC0025	Preventive Maintenance based on Pavement Management/Highway Development and Management-4 (HDM-4) of Bacolod South Road, K0046+(-910) -K0046+(-045), K0049+830-K0050+090, K0058+275 - K0058+500, K0060+000- K0060+389, K0063+303-K0063+747, K0071+042-K0071+632, K0072+000-K0072+075, K0072+901.50-K0073+430. Preventive Maintenance based on Pavement Management/Highway Development and Management-4 (HDM-4) of Isabela-Libas Neg.	Neg. Occ. 2nd DEO	Competitive Bidding	1/21/2017	1/27/2017	2/6/2017	2/20/2017	2/20/2017	2/22/2017	2/17/2017	3/30/2017	4/6/2017	4/10/2017	4/10/2017	
17RC0026	Construction of Multi-Purpose Building,Barangay 3, Hinigaran, Neg. Occ	Neg. Occ. 2nd DEO	Competitive Bidding	1/26/2017	2/1/2017	2/9/2017	2/23/2017	2/23/2017	2/23/2017	2/24/2017	5/11/2017	5/16/2017	5/18/2017	5/18/2017	
17RC0027	Construction of Multi-Purpose Building,Barangay 3, Hinigaran, Neg. Occ	Neg. Occ. 2nd DEO	Competitive Bidding	-	2/2/2017	2/10/2017	2/22/2017	2/22/2017	2/24/2017	2/27/2017	3/2/2017	3/7/2017	3/10/2017	3/10/2017	
17RC0028	Construction of Multi-Purpose Building,Miranda, Hinigaran, Neg. Occ	Neg. Occ. 2nd DEO	Competitive Bidding	-	2/2/2017	2/10/2017	2/22/2017	2/22/2017	2/27/2017	2/27/2017	3/2/2017	3/7/2017	3/10/2017	3/10/2017	
17RC0029	Rehabilitation of School Building, La Castellana NHS, La Castellana, Neg. Occ	Neg. Occ. 2nd DEO	Competitive Bidding	-	2/2/2017	2/10/2017	2/22/2017	2/22/2017	2/24/2017	2/27/2017	3/2/2017	3/7/2017	3/10/2017	3/10/2017	
17RC0030	Construction of Multi-Purpose Building, Binahagan Elementary School	Neg. Occ. 2nd DEO	Competitive Bidding	-	2/2/2017	2/10/2017	2/22/2017	2/22/2017	2/24/2017	2/27/2017	3/2/2017	3/7/2017	3/10/2017	3/10/2017	
17RC0031	Construction of Multi-Purpose Building, at Municipality of Hinigaran	Neg. Occ. 2nd DEO	Competitive Bidding	-	2/2/2017	2/10/2017	2/22/2017	2/22/2017	2/24/2017	2/27/2017	3/2/2017	3/7/2017	3/10/2017	3/10/2017	
17RC0032	Construction of Multi-Purpose Building, at Municipality of La Castellana	Neg. Occ. 2nd DEO	Competitive Bidding	-	2/3/2017	3/13/2017	2/27/2017	2/27/2017	3/1/2017	3/2/2017	3/7/2017	3/10/2017	3/14/2017	3/14/2017	
17RC0033	Construction of Drainage System, Municipality of Hinigaran	Neg. Occ. 2nd DEO	Competitive Bidding	-	2/3/2017	3/13/2017	2/27/2017	2/27/2017	3/1/2017	3/2/2017	3/7/2017	3/10/2017	3/14/2017	3/14/2017	

Code (PAP)	Procurement/Program /Project	PMO/ End-User	Acceptance/ Turnover	Source of Funds	ABC (Php)			Contract Cost (Php)			List of Invited Observers
					Total	MOOE	CO	Total	MOOE	CO	
17RC0024	Preventive Maintenance based on Pavement Management/Highway Development and Management-4 (HDM-4) of Hinamayan By-Pass Road, K0076 +(-815) -K0076+(-0373), K0076+(-295) - K0076+(-185)	Neg. Occ. 2nd DEO		FY 2017 GAA FUND	4,262,952.20		4,262,952.20	4,121,840.00		4,121,840.00	9
17RC0025	Preventive Maintenance based on Pavement Management/Highway Development and Management-4 (HDM-4) of Bacolod South Road, K0046+(-910)-K0046+(-045), K0049+830-K0050+090, K0058+275 - K0058+500, K0060+000- K0060+389, K0063+303-K0063+747, K0071+042-K0071+632, K0072+000-K0072+075, K0072+901.50-K0073+430.	Neg. Occ. 2nd DEO		FY 2017 GAA FUND	29,692,970.20		29,692,970.20	28,152,210.91		28,152,210.91	9
17RC0026	on Pavement Management/Highway Development and Management-4 (HDM-4) of Isabela-Lipas Neg.	Neg. Occ. 2nd DEO		FY 2017 GAA FUND	25,886,658.99		25,886,658.99	24,587,738.32		24,587,738.32	9
17RC0027	Construction of Multi-Purpose Building,Barangay 3, Hinigaran, Neg. Occ	Neg. Occ. 2nd DEO		RLIP 2017	1,980,000.00		1,980,000.00	1,920,384.17		1,920,384.17	9
17RC0028	Construction of Multi-Purpose Building,Miranda, Hinigaran, Neg. Occ	Neg. Occ. 2nd DEO		RLIP 2017	1,000,000.00		1,000,000.00	969,780.00		969,780.00	9
17RC0029	Rehabilitation of School Building, La Castellana NHS, La Castellana, Neg. Occ	Neg. Occ. 2nd DEO		RLIP 2017	1,000,000.00		1,000,000.00	979,000.00		979,000.00	9
17RC0030	Construction of Multi-Purpose Building, Binalbagan Elementary School	Neg. Occ. 2nd DEO		RLIP 2017	1,980,000.00		1,980,000.00	1,914,431.25		1,914,431.25	9
17RC0031	Construction of Multi-Purpose Building, at Municipality of Hinigaran	Neg. Occ. 2nd DEO		RLIP 2017	2,940,000.00		2,940,000.00	2,841,669.86		2,841,669.86	9
17RC0032	Construction of Multi-Purpose Building, at Municipality of La Castellana	Neg. Occ. 2nd DEO		RLIP 2017	1,000,000.00		1,000,000.00	966,930.00		966,930.00	9
17RC0033	Construction of Drainage System, Municipality of Hinigaran	Neg. Occ. 2nd DEO		RLIP 2017	1,980,000.00		1,980,000.00	1,915,243.12		1,915,243.12	9

Code (PAP)	Procurement/Program /Project	PMO/ End-User	Date of Receipt of Invitation									Remarks (Explaining changes from the APP)
			Pre-Proc Conf	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Delivery/ Accept	
17RC0024	Preventive Maintenance based on Pavement Management/Highway Development and Management-4 (HDM-4) of Hinamayan By-Pass Road, K0076 +(-815) -K0076+(-0373), K0076+(-295) - K0076+(-185)	Neg. Occ. 2nd DEO	-	2/2/2017	2/14/2017	2/14/2017	2/16/2017	2/17/2017	3/30/2017	4/6/2017	4/10/2017	
17RC0025	Preventive Maintenance based on Pavement Management/Highway Development and Management-4 (HDM-4) of Bacolod South Road, K0046+(-910)-(K0046+(-045)), K0049+830-K0050+090, K0058+275 - K0058+500, K0060+000 - K0060+389, K0063+303-K0063+747, K0071+042-K0071+632, K0072+000-K0072+075, K0072+901.50-K0073+430, Preventive Maintenance based on Pavement Management/Highway Development and Management-4 (HDM-4) of Isabela-Libas Neg.	Neg. Occ. 2nd DEO	1/21/2017	2/6/2017	2/20/2017	2/20/2017	2/22/2017	2/17/2017	3/30/2017	4/6/2017	4/10/2017	
17RC0026	Management/Highway Development and Management-4 (HDM-4) of Isabela-Libas Neg.	Neg. Occ. 2nd DEO	1/26/2017	2/9/2017	2/21/2017	2/21/2017	2/23/2017	2/24/2017	5/11/2017	5/16/2017	5/18/2017	
17RC0027	Construction of Multi-Purpose Building,Barangay 3, Hinigaran, Neg. Occ	Neg. Occ. 2nd DEO	-	2/10/2017	2/22/2017	2/22/2017	2/24/2017	2/27/2017	3/2/2017	3/7/2017	3/10/2017	
17RC0028	Construction of Multi-Purpose Building,Miranda, Hinigaran, Neg. Occ	Neg. Occ. 2nd DEO	-	2/10/2017	2/22/2017	2/22/2017	2/27/2017	2/27/2017	3/2/2017	3/7/2017	3/10/2017	
17RC0029	Rehabilitation of School Building, La Castellana NHS, La Castellana, Neg. Occ	Neg. Occ. 2nd DEO	-	2/10/2017	2/22/2017	2/22/2017	2/24/2017	2/27/2017	3/2/2017	3/7/2017	3/10/2017	
17RC0030	Construction of Multi-Purpose Building, Binalagan Elementary School	Neg. Occ. 2nd DEO	-	2/10/2017	2/22/2017	2/22/2017	2/24/2017	2/27/2017	3/2/2017	3/7/2017	3/10/2017	
17RC0031	Construction of Multi-Purpose Building, at Municipality of Hinigaran	Neg. Occ. 2nd DEO	-	2/10/2017	2/22/2017	2/22/2017	2/24/2017	2/27/2017	3/2/2017	3/7/2017	3/10/2017	
17RC0032	Construction of Multi-Purpose Building, at Municipality of La Castellana	Neg. Occ. 2nd DEO	-	3/13/2017	2/27/2017	2/27/2017	3/1/2017	3/2/2017	3/7/2017	3/10/2017	3/14/2017	
17RC0033	Construction of Drainage System, Municipality of Hinigaran	Neg. Occ. 2nd DEO	-	3/13/2017	2/27/2017	2/27/2017	3/1/2017	3/2/2017	3/7/2017	3/10/2017	3/14/2017	

Code (PAP)	Procurement/Program /Project	PMO/ End- User	Mode of Procurement	Actual Procurement Activity												
				Pre-Proc Conference	Ads/Post of IAEB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion		
17RC0034	Construction of Multi-Purpose Building, at Barangay 1, Hinigaran, Neg. Occ	Neg. Occ. 2nd DEO	Competitive Bidding	-	2/3/2017	3/13/2017	2/27/2017	2/27/2017	3/1/2017	3/2/2017	3/7/2017	3/10/2017	3/14/2017	3/14/2017		
17RC0035	Construction of Multi-Purpose Building, at Barangay Pagla-um, Binalbagan, Neg. Occ	Neg. Occ. 2nd DEO	Competitive Bidding	-	2/3/2017	3/13/2017	2/27/2017	2/27/2017	3/1/2017	3/2/2017	3/7/2017	3/10/2017	3/14/2017	3/14/2017		
17RC0036	Construction of Multi-Purpose Building, at Hinigaran National High School	Neg. Occ. 2nd DEO	Competitive Bidding	-	2/3/2017	3/13/2017	2/27/2017	2/27/2017	3/1/2017	3/2/2017	3/7/2017	3/10/2017	3/14/2017	3/14/2017		
17RC0037	Construction of Multi-Purpose Bldg. Brgy. Cammuros, Binalbagan, Neg. Occ	Neg. Occ. 2nd DEO	Competitive Bidding	-	2/15/2017	2/23/2017	3/7/2017	3/7/2017	3/9/2017	3/10/2017	3/15/2017	3/20/2017	3/23/2017	3/23/2017		
17RC0038	Improvement of Multi-Purpose Bldg., Brgy. 8, Isabela, Neg. Occ	Neg. Occ. 2nd DEO	Competitive Bidding	-	2/15/2017	2/23/2017	3/7/2017	3/7/2017	3/9/2017	3/10/2017	3/15/2017	3/20/2017	3/23/2017	3/23/2017		
17RC0039	Rehabilitation /Major Repair of Odiong Br. (B00201NR) along Vallehermoso-Canla-on Cty-La Castellana Road	Neg. Occ. 2nd DEO	Competitive Bidding	2/23/2017	2/18/2017	2/27/2017	3/13/2017	3/13/2017	3/16/2017	3/17/2017	3/22/2017	3/27/2017	3/30/2017	3/30/2017		
17RC0040	Construction of Multi-purpose Building , Pacita Elem., La Castellana	Neg. Occ. 2nd DEO	Competitive Bidding	-	2/22/2017	3/2/2017	3/14/2017	3/14/2017	3/16/2017	3/17/2017	3/23/2017	3/28/2017	3/31/2017	3/31/2017		
17RC0041	Construction of Multi-purpose Building , Brgy. Anahaw, Hinigaran	Neg. Occ. 2nd DEO	Competitive Bidding	-	2/22/2017	3/2/2017	3/14/2017	3/14/2017	3/16/2017	3/17/2017	3/23/2017	3/28/2017	3/31/2017	3/31/2017		
17RC0042	Construction of Multi-purpose Building , Isabela District Hospital, Isabela	Neg. Occ. 2nd DEO	Competitive Bidding	-	2/28/2017	3/8/2017	3/20/2017	3/20/2017	3/22/2017	3/23/2017	3/28/2017	3/31/2017	4/4/2017	4/4/2017		
17RC0042	Improvement of Multi-Purpose Bldg. Brgy. Enclaro , Binalbagan, Neg. Occ	Neg. Occ. 2nd DEO	Competitive Bidding	-	2/28/2017	3/8/2017	3/20/2017	3/20/2017	3/22/2017	3/23/2017	3/28/2017	3/31/2017	4/4/2017	4/4/2017		
17RC0044	Construction of Water System (Level II), Hinigaran	Neg. Occ. 2nd DEO	Competitive Bidding	-	3/2/2017	3/10/2017	3/22/2017	3/22/2017	3/24/2017	3/27/2017	3/30/2017	4/4/2017	4/7/2017	4/7/2017		
17RC0045	Construction of Binalbagan Slope Protection, Sta. 000+236 - Sta. 000+390 at Barangay San Jose, along Binalbagan-Isabela Road, Binalbagan, Neg. Occ	Neg. Occ. 2nd DEO	Competitive Bidding	2/28/2017	3/7/2017	3/15/2017	3/27/2017	3/27/2017	4/1/2017	4/11/2017	4/21/2017	4/27/2017	5/16/2017	5/16/2017		

Code (PAP)	Procurement/Program / Project	PMO/ End-User	Acceptance/ Turnover	Source of Funds	ABC (Php)			Contract Cost (Php)			List of Invited Observers
					Total	MOOE	CO	Total	MOOE	CO	
17RC0034	Construction of Multi-Purpose Building, at Barangay 1, Hinigaran, Neg. Occ	Neg. Occ. 2nd DEO		RLIP 2017	1,980,000.00		1,980,000.00	1,920,600.00		1,920,600.00	9
17RC0035	Construction of Multi-Purpose Building, at Barangay Pagla-um, Binalbagan, Neg. Occ	Neg. Occ. 2nd DEO		RLIP 2017	1,485,000.00		1,485,000.00	1,435,700.00		1,435,700.00	9
17RC0036	Construction of Multi-Purpose Building, at Hinigaran National High School	Neg. Occ. 2nd DEO		RLIP 2017	1,000,000.00		1,000,000.00	979,980.00		979,980.00	9
17RC0037	Construction of Multi-Purpose Bldg. Bryg. Cammuros, Binalbagan, Neg. Occ	Neg. Occ. 2nd DEO		RLIP 2017	1,980,000.00		1,980,000.00	1,918,121.75		1,918,121.75	9
17RC0038	Improvement of Multi-Purpose Bldg. , Bryg. 8, Isabela, Neg. Occ	Neg. Occ. 2nd DEO		RLIP 2017	500,000.00		500,000.00	485,000.00		485,000.00	9
17RC0039	Rehabilitation /Major Repair of Odiong Br. (800201NR) along Vallehermoso-Canla-on City-La Castellana Road	Neg. Occ. 2nd DEO		FY 2017 GAA FUND	48,850,000.00		48,850,000.00	46,204,552.53		46,204,552.53	9
17RC0040	Construction of Multi-purpose Building , Pacitka Elem, La Castellana	Neg. Occ. 2nd DEO		RLIP 2017	1,980,000.00		1,980,000.00	1,919,590.00		1,919,590.00	9
17RC0041	Construction of Multi-purpose Building , Bryg. Anahaw, Hinigaran	Neg. Occ. 2nd DEO		RLIP 2017	1,980,000.00		1,980,000.00	1,919,760.00		1,919,760.00	9
17RC0042	Construction of Multi-purpose Building , Isabela District Hospital, Isabela	Neg. Occ. 2nd DEO		RLIP 2017	1,980,000.00		1,980,000.00	1,920,584.09		1,920,584.09	9
17RC0042	Improvement of Multi-Purpose Bldg. Bryg. Enclaro, Binalbagan, Neg. Occ	Neg. Occ. 2nd DEO		RLIP 2017	1,980,000.00		1,980,000.00	1,920,245.60		1,920,245.60	9
17RC0044	Construction of Water System (Level II), Hinigaran	Neg. Occ. 2nd DEO		RLIP 2017	4,875,000.00		4,875,000.00	4,723,488.45		4,723,488.45	9
17RC0045	Construction of Binalbagan Slope Protection, Sta. 000+236 - Sta. 000+390 at Barangay San Jose, along Binalbagan-Isabela Road, Binalbagan, Neg. Occ	Neg. Occ. 2nd DEO		FY 2017 GAA FUND	48,850,000.00		48,850,000.00	46,204,552.53		46,204,552.53	9

Code (PAP)	Procurement/Program /Project	PMO/ End-User	Date of Receipt of Invitation									Remarks (Explaining changes from the APP)
			Pre-Proc Conf	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Delivery/ Accept	
17RC0034	Construction of Multi-Purpose Building, at Barangay 1, Hinigaran, Neg. Occ	Neg. Occ. 2nd DEO	-	3/13/2017	2/27/2017	2/27/2017	3/1/2017	3/2/2017	3/7/2017	3/10/2017	3/14/2017	
17RC0035	Construction of Multi-Purpose Building, at Barangay Pagla-um , Binalbagan, Neg. Occ	Neg. Occ. 2nd DEO	-	3/13/2017	2/27/2017	2/27/2017	3/1/2017	3/2/2017	3/7/2017	3/10/2017	3/14/2017	
17RC0036	Construction of Multi-Purpose Building, at Hinigaran National High School	Neg. Occ. 2nd DEO	-	3/13/2017	2/27/2017	2/27/2017	3/1/2017	3/2/2017	3/7/2017	3/10/2017	3/14/2017	
17RC0037	Construction of Multi-Purpose Bldg. Brgy. Cannuros, Binalbagan, Neg. Occ	Neg. Occ. 2nd DEO	-	2/23/2017	3/7/2017	3/7/2017	3/9/2017	3/10/2017	3/15/2017	3/20/2017	3/23/2017	
17RC0038	Improvement of Multi-Purpose Bldg. , Brgy. 8, Isabela, Neg. Occ	Neg. Occ. 2nd DEO	-	2/23/2017	3/7/2017	3/7/2017	3/9/2017	3/10/2017	3/15/2017	3/20/2017	3/23/2017	
17RC0039	Rehabilitation /Major Repair of Odiong Br. (B00201NR) along Vallehermoso-Canta-on City-La Castellana Road	Neg. Occ. 2nd DEO	2/23/2017	2/27/2017	3/13/2017	3/13/2017	3/16/2017	3/17/2017	3/22/2017	3/27/2017	3/30/2017	
17RC0040	Construction of Multi-purpose Building , Pacitka Elem, La Castellana	Neg. Occ. 2nd DEO	-	3/2/2017	3/14/2017	3/14/2017	3/16/2017	3/17/2017	3/23/2017	3/28/2017	3/31/2017	
17RC0041	Construction of Multi-purpose Building, Brgy. Anahaw, Hinigaran	Neg. Occ. 2nd DEO	-	3/2/2017	3/14/2017	3/14/2017	3/16/2017	3/17/2017	3/23/2017	3/28/2017	3/31/2017	
17RC0042	Construction of Multi-purpose Building, Isabela District Hospital, Isabela	Neg. Occ. 2nd DEO	-	3/8/2017	3/20/2017	3/20/2017	3/22/2017	3/23/2017	3/28/2017	3/31/2017	4/4/2017	
17RC0042	Improvement of Multi-Purpose Bldg. Brgy. Enclaro , Binalbagan, Neg. Occ	Neg. Occ. 2nd DEO	-	3/8/2017	3/20/2017	3/20/2017	3/22/2017	3/23/2017	3/28/2017	3/31/2017	4/4/2017	
17RC0044	Construction of Water System (Level II), Hinigaran	Neg. Occ. 2nd DEO	-	3/10/2017	3/22/2017	3/22/2017	3/24/2017	3/27/2017	3/30/2017	4/4/2017	4/7/2017	
17RC0045	Construction of Binalbagan Slope Protection, Sta. 000+236 - Sta. 000+390 at Barangay San Jose, along Binalbagan-Isabela Road, Binalbagan, Neg. Occ	Neg. Occ. 2nd DEO	2/28/2017	3/15/2017	3/27/2017	3/27/2017	4/1/2017	4/11/2017	4/21/2017	4/27/2017	5/16/2017	

Actual Procurement Activity														
Code (PAP)	Procurement/Program /Project	PMO/ End-User	Mode of Procurement											
				Pre-Proc Conference	Ads/Post of IAEB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion
17RC0046	Construction of Binalbagan River Bank Slope Protection,(Downstream of Binalbagan Bridge) along Bacolod South Road , Binalbagan	Neg. Occ. 2nd DEO	Competitive Bidding	3/1/2017	3/9/2017	3/17/2017	3/30/2017	3/30/2017	4/3/2017	4/4/2017	4/10/2017	4/12/2017	4/12/2017	4/20/2017
17RC0047	Repair & Rehabilitation of Municipal Bldg., Bryg. Zone 2, Moises Padilla	Neg. Occ. 2nd DEO	Competitive Bidding	-	3/16/2007	3/24/2017	4/1/2017	4/1/2017	4/10/2017	4/11/2017	3/18/2017	4/21/2017	4/25/2017	4/25/2017
17RC0048	Imp't. of Liga ng mga Barangay Hall, Hinigaran	Neg. Occ. 2nd DEO	Competitive Bidding	-	3/16/2017	3/24/2017	4/6/2017	4/6/2017	4/10/2017	4/11/2017	4/18/2017	4/21/2017	4/25/2017	4/25/2017
17RC0049	Const. of Rainwater Collection System	Neg. Occ. 2nd DEO	Competitive Bidding	-	4/4/2017	4/12/2017	4/24/2017	4/24/2017	4/21/2017	4/27/2017	5/3/2017	5/8/2017	5/11/2017	5/11/2017
17RC0050	Impyt. Of Existing Plaza, Himamaylan City	Neg. Occ. 2nd DEO	Competitive Bidding	-	4/20/2017	4/28/2017	5/10/2017	5/10/2017	5/12/2017	5/15/2017	5/18/2017	5/22/2017	5/25/2017	5/25/2017
17RC0051	Const. of Activity Center Covered Court, Himamaylan City	Neg. Occ. 2nd DEO	Competitive Bidding	-	5/2/2017	5/10/2017	5/22/2017	5/22/2017	5/24/2017	5/25/2017	5/30/2017	6/5/2017	6/7/2017	6/7/2017
17RC0052	Conc. Of Sitio Odiong, Bryg. Camandag FMR, Bryg. Camandag, La Castellana	Neg. Occ. 2nd DEO	Competitive Bidding	-	5/3/2017	5/10/2017	5/23/2017	5/23/2017	5/25/2017	5/26/2017	5/31/2017	6/6/2017	6/8/2017	6/8/2017
17RC0053	Conc. Of Bryg. Amontay FMR, Binalbagan	Neg. Occ. 2nd DEO	Competitive Bidding	-	5/9/2017	5/17/2017	5/29/2017	5/29/2017	5/31/2017	6/1/2017	5/17/2017	6/3/2017	6/15/2017	6/15/2017
17RC0054	Construction of 1-unit 2-storey 10-Classroom (9.5m x 54m) School Building at Don Felix Robles Elementary School	Neg. Occ. 2nd DEO	Competitive Bidding	5/2/2017	5/11/2017	5/19/2017	5/31/2017	5/31/2017						

Note : List of Projects in Sheet 1,2 & 3 are the same

Code (PAP)	Procurement/Program /Project	PMO/ End-User	Acceptance/ Turnover	Source of Funds	ABC (Php)			Contract Cost (Php)			List of Invited Observers
					Total	MOOE	CO	Total	MOOE	CO	
17RC0046	Construction of Binalbagan River Bank Slope Protection,(Downstream of Binalbagan Bridge) along Bacolod South Road , Binalbagan	Neg. Occ. 2nd DEO		FY 2017 GAA FUND	48,850,000.00		48,850,000.00	46,403,813.51		46,403,813.51	9
17RC0047	Repair & Rehabilitation of Municipal Bldg., Brgy. Zone 2, Moises Padilla	Neg. Occ. 2nd DEO		RLIP 2017	1,980,000.00		1,980,000.00	1,914,736.37		1,914,736.37	9
17RC0048	Ipy't. of Liga ng mga Barangay Hall, Hinigaran	Neg. Occ. 2nd DEO		RLIP 2017	1,980,000.00		1,980,000.00	1,917,614.02		1,917,614.02	9
17RC0049	Const. of Rainwater Collection System	Neg. Occ. 2nd DEO		RLIP 2017	3,281,000.00		3,281,000.00	3,182,540.76		3,182,540.76	9
17RC0050	Imprvt. Of Existing Plaza, Himamaylan City	Neg. Occ. 2nd DEO		RLIP 2017	1,980,000.00		1,980,000.00	1,918,760.00		1,918,760.00	9
17RC0051	Const. of Activity Center Covered Court, Himamaylan City	Neg. Occ. 2nd DEO		RLIP 2017	4,950,000.00		4,950,000.00	4,752,274.50		4,752,274.50	9
17RC0052	Conc. Of Sitio Odiong, Brgy. Camandag FMR, Brgy. Camandag, La Castellana	Neg. Occ. 2nd DEO		FMR 2017	2,985,000.00		2,985,000.00	2,893,949.99		2,893,949.99	9
17RC0053	Conc. Of Brgy. Amontay FMR, Binalbagan	Neg. Occ. 2nd DEO		FMR 2017	3,980,000.00		3,980,000.00	3,930,125.73		3,930,125.73	9
17RC0054	Construction of 1-unit 2-storey 10-Classroom (9.5m x 54m) School Building at Don Felix Robles Elementary School	Neg. Occ. 2nd DEO		DepED CY 2016 BEFF, Batch 13	12,494,790.00		12,494,790.00	12,110,785.96		12,110,785.96	9

Note : List Note : List of Projects in Sheet 1,2 & 3 are the same

Code (PAP)	Procurement/Program /Project	PMO/ End- User	Date of Receipt of Invitation									Remarks (Explaining changes from the APP)
			Pre-Proc Conf	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Delivery/ Accept	
17RC0046	Construction of Binalbagan River Bank Slope Protection,(Downstream of Binalbagan Bridge) along Bacolod South Road , Binalbagan	Neg. Occ. 2nd DEO	3/1/2017	3/17/2017	3/30/2017	3/30/2017	4/3/2017	4/4/2017	4/10/2017	4/12/2017	4/20/2017	
17RC0047	Repair & Rehabilitation of Municipal Bldg., Brgy. Zone 2, Moises Padilla	Neg. Occ. 2nd DEO	-	3/24/2017	4/1/2017	4/1/2017	4/10/2017	4/11/2017	3/18/2017	4/21/2017	4/25/2017	
17RC0048	Ipvt. of Liga ng mga Barangay Hall, Hinigaran	Neg. Occ. 2nd DEO	-	3/24/2017	4/6/2017	4/6/2017	4/10/2017	4/11/2017	4/18/2017	4/21/2017	4/25/2017	
17RC0049	Const. of Rainwater Collection System	Neg. Occ. 2nd DEO	-	4/12/2017	4/24/2017	4/24/2017	4/21/2017	4/27/2017	5/3/2017	5/8/2017	5/11/2017	
17RC0050	Impvt. Of Existing Plaza, Himamaylan City	Neg. Occ. 2nd DEO	-	4/28/2017	5/10/2017	5/10/2017	5/12/2017	5/15/2017	5/18/2017	5/22/2017	5/25/2017	
17RC0051	Const. of Activity Center Covered Court, Himamaylan City	Neg. Occ. 2nd DEO	-	5/10/2017	5/22/2017	5/22/2017	5/24/2017	5/25/2017	5/30/2017	6/5/2017	6/7/2017	
17RC0052	Conc. Of Sitio Odiong, Brgy. Camandang FMR, Brgy. Camandang, La Castellana	Neg. Occ. 2nd DEO	-	5/10/2017	5/23/2017	5/23/2017	5/25/2017	5/26/2017	5/31/2017	6/6/2017	6/8/2017	
17RC0053	Conc. Of Brgy. Amontay FMR, Binalbagan	Neg. Occ. 2nd DEO	-	5/17/2017	5/29/2017	5/29/2017	5/31/2017	6/1/2017	5/17/2017	6/3/2017	6/15/2017	
17RC0054	Construction of 1-unit 2-storey 10-Classroom (9.5m x 54m) School Building at Don Felix Robles Elementary School	Neg. Occ. 2nd DEO	5/2/2017	5/19/2017	5/31/2017	5/31/2017	1/0/1900	1/0/1900	1/0/1900	1/0/1900	1/0/1900	

Note : List

Prepared by:



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