

DPWH, Negros Occidental 4th District Engineering Office

Procurement Monitoring Report as of June 30, 2017

Code (UACS/P AP)	Procurement Program/Project	PMO/ End-User	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 IB	Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	
COMPLETED PROCUREMENT ACTIVITIES																													
17RE001	Construction of Multi-Purpose Building Phase 1 at Brgy. Batuan, La Carlota City, Neg. Occ.		Public Bidding	Nov. 3, 2016	Nov. 10-16, 2016	Nov.17, 2016	Nov. 29, 2016	Nov. 29, 2016	Dec. 6, 2016	Dec. 13, 2016	Jan. 31, 2017	Feb. 7, 2017	Feb. 9, 2017			Regular Infra Projects FY 2017 (GAA 2017)	2,969,999.41		2,969,999.41	2,897,528.69		2,897,528.69	Cong. Ferrer, PICE NO, SAC, PWD, Kasanag, DPWH-NIR, LGU end-user	Nov. 17, 2016	Nov. 14, 2016	Nov. 14, 2016	Nov. 29, 2016	Nov. 29, 2016	
17RE002	Construction of Multi-Purpose Building Phase 1 at Brgy. Poblacion, Valladolid, Neg. Occ.		Public Bidding	Nov. 3, 2016	Nov. 10-16, 2016	Nov. 17, 2016	Nov. 29, 2016	Nov. 29, 2016	Dec. 6, 2016	Dec. 13, 2016	Jan. 31, 2017	Feb. 7, 2017	Feb. 9, 2017			Regular Infra Projects FY 2017 (GAA 2017)	2,969,999.38		2,969,999.38	2,897,528.69		2,897,528.69	Cong. Ferrer, PICE NO, SAC, PWD, Kasanag, DPWH-NIR, LGU end-user	Nov. 17, 2016	Nov. 16, 2016	Nov. 16, 2016	Nov. 29, 2016	Nov. 29, 2016	
17RE003	Construction of Multi-Purpose Building Phase II at Brgy. Sagua Banwa, Valladolid, Neg. Occ.		Public Bidding	Nov. 3, 2016	Nov. 10-16, 2016	Nov. 17, 2016	Nov. 29, 2016	Nov. 29, 2016	Dec. 6, 2016	Dec. 13, 2016	Jan. 31, 2017	Feb. 7, 2017	Feb. 9, 2017			Regular Infra Projects FY 2017 (GAA 2017)	1,484,999.07		1,484,999.07	1,440,152.21		1,440,152.21	Cong. Ferrer, PICE NO, SAC, PWD, Kasanag, DPWH-NIR, LGU end-user	Nov. 17, 2016	Nov. 16, 2016	Nov. 16, 2016	Nov. 29, 2016	Nov. 29, 2016	
17RE004	Construction of Multi-Purpose Building Phase II at Brgy. Sibucao, San Enrique, Neg. Occ.		Public Bidding	Nov. 3, 2016	Nov. 10-16, 2016	Nov. 17, 2016	Nov. 29, 2016	Nov. 29, 2016	Dec. 6, 2016	Dec. 13, 2016	Jan. 31, 2017	Feb. 7, 2017	Feb. 9, 2017			Regular Infra Projects FY 2017 (GAA 2017)	1,484,999.53		1,484,999.53	1,440,018.28		1,440,018.28	Cong. Ferrer, PICE NO, SAC, PWD, Kasanag, DPWH-NIR, LGU end-user	Nov. 17, 2016	Nov. 16, 2016	Nov. 16, 2016	Nov. 29, 2016	Nov. 29, 2016	
17RE005	Construction of Road at Brgy. Tabao Baybay, Sta. 0+150 – Sta. 0+350, San Enrique, Neg. Occ.		Public Bidding	Nov. 5, 2016	Dec. 2-20, 2016	Nov. 17, 2016	Dec. 21, 2016	Dec. 21, 2016	Dec. 28, 2016	Jan. 4, 2017	Jan. 31, 2017	Feb. 7, 2017	Feb. 9, 2017			Regular Infra Projects FY 2017 (GAA 2017)	1,979,994.87		1,979,994.87	1,932,015.25		1,932,015.25	Cong. Ferrer, PICE NO, SAC, PWD, Kasanag, DPWH-NIR, LGU end-user	Dec. 9, 2016	Dec. 7, 2016	Dec. 7, 2016	Dec. 21, 2016	Dec. 21, 2016	
17RE006	Construction of Road at Brgy. Busay, Sta. 0+000 – Sta. 0+220, Bago City, Neg. Occ.		Public Bidding	Nov. 5, 2016	Dec. 2-8, 2016	Dec. 9, 2016	Dec. 21, 2016	Dec. 21, 2016	Dec. 28, 2016	Jan. 4, 2017	April 17, 2017	April 21, 2017	April 24, 2017			Regular Infra Projects FY 2017 (GAA 2017)	1,979,998.83		1,979,998.83	1,900,214.29		1,900,214.29	Cong. Ferrer, PICE NO, SAC, PWD, Kasanag, DPWH-NIR, LGU end-user	Dec. 9, 2016	Dec. 7, 2016	Dec. 7, 2016	Dec. 21, 2016	Dec. 21, 2016	
17RE007	Construction of Road at Brgy. Alianza, Sta. 0+000 – Sta. 0+120.27; Sta. 0+000 – Sta. 0+079.73, Bago City, Neg. Occ.		Public Bidding	Nov.25, 2016	Dec. 2-8, 2016	Dec. 9, 2016	Dec. 21, 2016	Dec. 21, 2016	Dec. 28, 2016	Jan. 4, 2017	Jan. 31, 2017	Feb. 7, 2017	Feb. 9, 2017			Regular Infra Projects FY 2017 (GAA 2017)	1,979,997.31		1,979,997.31	1,919,914.29		1,919,914.29	Cong. Ferrer, PICE NO, SAC, PWD, Kasanag, DPWH-NIR, LGU end-user	Dec. 9, 2016	Dec. 7, 2016	Dec. 7, 2016	Dec. 21, 2016	Dec. 21, 2016	
17RE008	Construction of Road at Brgy. Mailum, Sta. 0+000 – Sta. 0+259.54; Sta. 0+000 – Sta. 0+240, Bago City, Neg. Occ.		Public Bidding	Dec. 2, 2016	Dec. 9-15, 2016	Dec. 16, 2016	Dec. 28, 2016	Dec. 28, 2016	Jan. 6, 2017	Jan. 10, 2017	April 17, 2017	April 21, 2017	April 24, 2017			Regular Infra Projects FY 2017 (GAA 2017)	4,949,991.38		4,949,991.38	4,801,491.71		4,801,491.71	Cong. Ferrer, PICE NO, SAC, PWD, Kasanag, DPWH-NIR, LGU end-user	Dec. 16, 2016	Dec. 13, 2016	Dec. 13, 2016	Dec. 28, 2016	Dec. 28, 2016	
17RE009	Construction of Road at Brgy. Binubuhan, Sta. 0+000 – Sta. 0+160, Bago City, Neg. Occ.		Public Bidding	Dec. 2, 2016	Dec. 9-15, 2016	Dec. 16, 2016	Dec. 28, 2016	Dec. 28, 2016	Jan. 4, 2017	Jan. 11, 2017	April 17, 2017	April 21, 2017	April 24, 2017			Regular Infra Projects FY 2017 (GAA 2017)	1,979,986.35		1,979,986.35	1,921,211.12		1,921,211.12	Cong. Ferrer, PICE NO, SAC, PWD, Kasanag, DPWH-NIR, LGU end-user	Dec. 16, 2016	Dec. 13, 2016	Dec. 13, 2016	Dec. 28, 2016	Dec. 28, 2016	
17RE010	Construction of Road at Brgy. Sagasa, Sta. 0+000 – Sta. 0+130, Bago City, Neg. Occ.		Public Bidding	Dec. 2, 2016	Dec. 9-15, 2016	Dec. 16, 2016	Dec. 28, 2016	Dec. 28, 2016	Jan. 4, 2017	Jan. 11, 2017	April 17, 2017	April 21, 2017	April 24, 2017			Regular Infra Projects FY 2017 (GAA 2017)	1,979,992.38		1,979,992.38	1,918,229.04		1,918,229.04	Cong. Ferrer, PICE NO, SAC, PWD, Kasanag, DPWH-NIR, LGU end-user	Dec. 16, 2016	Dec. 13, 2016	Dec. 13, 2016	Dec. 28, 2016	Dec. 28, 2016	
17RE011	Construction of Road at Brgy. Pandan, Sta. 0+000 – Sta. 0+193; Sta. 0+000 – Sta. 0+140, Pontevedra, Neg. Occ.		Public Bidding	Dec. 20, 2016	Dec. 27, 2016 to Jan. 2, 2017	Jan. 4, 2017	Jan. 16, 2017	Jan. 16, 2017	Jan. 23, 2017	Jan. 30, 2017	April 17, 2017	April 21, 2017	April 24, 2017			Regular Infra Projects FY 2017 (GAA 2017)	2,969,992.76		2,969,992.76	2,880,889.90		2,880,889.90	Cong. Ferrer, PICE NO, SAC, PWD, Kasanag, DPWH-NIR, LGU end-user	Jan. 4, 2017	Dec. 29, 2016	Dec. 29, 2016	Jan. 16, 2017	Jan. 16, 2017	
17RE012	Construction of Road at Brgy. Taloc, Sta. 0+090 – Sta. 0+270, Bago City, Neg. Occ.		Public Bidding	Dec. 20, 2016	Dec. 27, 2016 to Jan. 2, 2017	Jan. 4, 2017	Jan. 16, 2017	Jan. 16, 2017	Jan. 23, 2017	Jan. 30, 2017	April 17, 2017	April 21, 2017	April 24, 2017			Regular Infra Projects FY 2017 (GAA 2017)	1,979,993.02		1,979,993.02	1,920,596.88		1,920,596.88	Cong. Ferrer, PICE NO, SAC, PWD, Kasanag, DPWH-NIR, LGU end-user	Jan. 4, 2017	Dec. 29, 2016	Dec. 29, 2016	Jan. 16, 2017	Jan. 16, 2017	
17RE013	Construction of Road at Brgy. Gen. Malvar, Sta. 0 + 000 - Sta. 0 + 308.1, Pontevedra, Negros Occidental		Public Bidding	Dec. 21, 2016	Dec. 29, 2016 to Jan. 4, 2017	Jan. 5, 2017	Jan. 17, 2017	Jan. 17, 2017	Jan. 24, 2017	Jan. 31, 2017	April 17, 2017	April 21, 2017	April 24, 2017			Regular Infra Projects FY 2017 (GAA 2017)	2,969,998.18		2,969,998.18	2,880,888.60		2,880,888.60	Cong. Ferrer, PICE NO, SAC, PWD, Kasanag, DPWH-NIR, LGU end-user	Jan. 5, 2017	Dec. 29, 2016	Dec. 29, 2016	Jan. 17, 2017	Jan. 17, 2017	
17RE014	Construction of Road at Brgy. Buenavista Gibong, Sta. 0 + 000 - Sta. 0 + 182.5; Sta. 0 + 371.8 - Sta. 0 + 493.2, Pontevedra, Negros Occidental		Public Bidding	Dec. 21, 2016	Dec. 29, 2016 to Jan. 4, 2017	Jan. 5, 2017	Jan. 17, 2017	Jan. 17, 2017	Jan. 24, 2017	Jan. 31, 2017	April 17, 2017	April 21, 2017	April 24, 2017			Regular Infra Projects FY 2017 (GAA 2017)	2,969,988.47		2,969,988.47	2,880,871.60		2,880,871.60	Cong. Ferrer, PICE NO, SAC, PWD, Kasanag, DPWH-NIR, LGU end-user	Jan. 5, 2017	Dec. 29, 2016	Dec. 29, 2016	Jan. 17, 2017	Jan. 17, 2017	

Code (UACSP AP)	Procurement Program/Project	PMO/ End-User	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 IB	Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	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	
17RE015	Rehabilitation/Reconstructi on/Upgrading of Damaged Paved National Roads including drainage based on Pavement Management System/Highway Development & Management – 4 along Bacolod South By Pass Road (S00155NR), K0019 + (-175) - K0019 + 340, Bago City, Negros Occidental		Public Bidding	Jan. 4, 2017	January 11-17, 2017	Jan. 18, 2017	Jan. 30, 2017	Jan. 30, 2017	Feb. 6, 2017	Feb. 13, 2017	Feb. 20, 2017	March 1, 2017	Mar. 2, 2017			Regular Infra Projects FY 2017 (GAA 2017)	15,746,626.39		15,746,626.39	14,927,786.55		14,927,786.55	Cong. Ferrer, PICE NO, SAC, PWD, Kasanag, DPWH-NIR, LGU end-user	Jan. 18, 2017	Jan. 13, 2017	Jan. 13, 2017	Jan. 30, 2017	Jan. 30, 2017	
17RE016	Repair/Maintenance of DOJ Building Hall of Justice Building at Brgy. Poblacion 1, La Carlota City, Neg. Occ.		Public Bidding	Jan. 4, 2017	January 11- 17, 2017	Jan. 18, 2017	Jan. 30, 2017	Jan. 30, 2017	Feb. 6, 2017	Feb. 13, 2017	Feb. 20, 2017	March 1, 2017	Mar. 2, 2017			SR2016-07- 009312 dtd July 12, 2016	1,979,999.99		1,979,999.99	1,920,596.07		1,920,596.07	Cong. Ferrer, PICE NO, SAC, PWD, Kasanag, DPWH-NIR, LGU end-user	Jan. 18, 2017	Jan. 13, 2017	Jan. 13, 2017	Jan. 30, 2017	Jan. 30, 2017	
17RE017	Construction of Road at Brgy. La Granja, Sta. 0+000 – Sta. 0+275.49; Sta. 0+000 – Sta. 0+002.50; Sta. 0+000 – Sta. 0+090.00, La Carlota City, Neg. Occ.		Public Bidding	Jan. 10, 2017	January 17-23, 2017	Jan. 25, 2017	Feb. 6, 2017	Feb. 6, 2017	Feb. 13, 2017	Feb. 20, 2017	April 17, 2017	April 20, 2017	April 21, 2017			Regular Infra Projects FY 2017 (GAA 2017)	2,969,994.79		2,969,994.79	2,879,962.36		2,879,962.36	Cong. Ferrer, PICE NO, SAC, PWD, Kasanag, DPWH-NIR, LGU end-user	Jan. 25, 2017	Jan. 19, 2017	Jan. 19, 2017	Feb. 6, 2017	Feb. 6, 2017	
17RE018	Construction of Road at Brgy. Cubay, Sta. 0+000 – Sta. 0+104.30; Sta. 0+000 – Sta. 0+119.19; Sta. 0+000 – Sta. 0+104.00; Sta. 0+000 – Sta. 0+038.00, La Carlota City, Neg. Occ.		Public Bidding	Jan. 10, 2017	January 17-23, 2017	Jan. 25, 2017	Feb. 6, 2017	Feb. 6, 2017	Feb. 13, 2017	Feb. 20, 2017	April 17, 2017	April 20, 2017	April 21, 2017			Regular Infra Projects FY 2017 (GAA 2017)	3,959,986.50		3,959,986.50	3,839,916.76		3,839,916.76	Cong. Ferrer, PICE NO, SAC, PWD, Kasanag, DPWH-NIR, LGU end-user	Jan. 25, 2017	Jan. 19, 2017	Jan. 19, 2017	Feb. 6, 2017	Feb. 6, 2017	
17RE019	Construction of Road at Brgy. Batuan, Sta. 0+000 – Sta. 0+155.32; Sta. 0+000 – Sta. 0+118.83; Sta. 0+000 – Sta. 0+055.50, La Carlota City, Neg. Occ.		Public Bidding	Jan. 16, 2017	January 24-30, 2017	Feb. 1, 2017	Feb. 13, 2017	Feb. 13, 2017	Feb. 20, 2017	Feb. 27, 2017	April 17, 2017	April 20, 2017	April 21, 2017			Regular Infra Projects FY 2017 (GAA 2017)	3,959,989.07		3,959,989.07	3,839,127.25		3,839,127.25	Cong. Ferrer, PICE NO, SAC, PWD, Kasanag, DPWH-NIR, LGU end-user	Feb. 1, 2017	Jan. 27, 2017	Jan. 27, 2017	Feb. 13, 2017	Feb. 13, 2017	
17RE020	Construction of Road at Brgy. Nagasi, Sta. 0+000 – Sta. 0+080; Sta. 0+000 – Sta. 0+139, La Carlota City, Neg. Occ.		Public Bidding	Jan. 16, 2017	January 24-30, 2017	Feb. 1, 2017	Feb. 13, 2017	Feb. 13, 2017	Feb. 20, 2017	Feb. 27, 2017	April 17, 2017	April 20, 2017	April 21, 2017			Regular Infra Projects FY 2017 (GAA 2017)	1,979,994.19		1,979,994.19	1,920,193.88		1,920,193.88	Cong. Ferrer, PICE NO, SAC, PWD, Kasanag, DPWH-NIR, LGU end-user	Feb. 1, 2017	Jan. 27, 2017	Jan. 27, 2017	Feb. 13, 2017	Feb. 13, 2017	
17RE021	Construction/Improvement of Water System at Brgy. Caridad, Bago City, Neg. Occ.		Public Bidding	Jan. 16, 2017	January 24-30, 2017	Feb. 1, 2017	Feb. 13, 2017	Feb. 13, 2017	Feb. 20, 2017	Feb. 27, 2017	March 1, 2017	March 10, 2017	Mar. 14, 2017			Regular Infra Projects FY 2017 (GAA 2017)	1,484,999.15		1,484,999.15	1,440,229.29		1,440,229.29	Cong. Ferrer, PICE NO, SAC, PWD, Kasanag, DPWH-NIR, LGU end-user	Feb. 1, 2017	Jan. 27, 2017	Jan. 27, 2017	Feb. 13, 2017	Feb. 13, 2017	
17RE022	Rehabilitation/Reconstruction/Up grading of Damaged Paved National Roads including drainage based on Pavement Management System/Highway Development & Management – 4 along Bacolod South Road (Gen. Luna Bago High School Road) (S00155NR), K0022 + (-113) - K0022 + 018; K0022 + K0018 – K0022 + 318, Bago City, Negros Occidental		Public Bidding	Jan. 16, 2017	January 24-30, 2017	Feb. 1, 2017	Feb. 13, 2017	Feb. 13, 2017	Feb. 20, 2017	Feb. 27, 2017	June 27, 2017	July 3, 2017	July 10, 2017			Regular Infra Projects FY 2017 (GAA 2017)	16,394,419.11		16,394,419.11	15,530,312.30		15,530,312.30	Cong. Ferrer, PICE NO, SAC, PWD, Kasanag, DPWH-NIR, LGU end-user	Feb. 1, 2017	Jan. 27, 2017	Jan. 27, 2017	Feb. 13, 2017	Feb. 13, 2017	
17RE023	Construction of Road at Brgy. Don Salvador Benedicto, Sta. 0+000 – Sta. 0+272, Pontevedra, Neg. Occ.		Public Bidding	Jan. 25, 2017	Feb. 1-7, 2017	Feb. 8, 2017	Feb. 20, 2017	Feb. 20, 2017	Feb. 27, 2017	Feb. 27, 2017	April 17, 2017	April 21, 2017	April 24, 2017			Regular Infra Projects FY 2017 (GAA 2017)	1,979,992.25		1,979,992.25	1,919,800.22		1,919,800.22	Cong. Ferrer, PICE NO, SAC, PWD, Kasanag, DPWH-NIR, LGU end-user	Feb. 8, 2017	Feb. 3, 2017	Feb. 3, 2017	Feb. 20, 2017	Feb. 20, 2017	
17RE024	Renovation/Expansion of City Health Office Building, La Carlota City, Neg. Occ.		Public Bidding	Jan. 25, 2017	Feb. 1-7, 2017	Feb. 8, 2017	Feb. 20, 2017	Feb. 20, 2017	Feb. 27, 2017	March 6, 2017	March 6, 2017	Mar. 15, 2017	Mar. 16, 2017			SARO-BMB-A- 16-0027526	1,979,999.63		1,979,999.63	1,920,204.16		1,920,204.16	Cong. Ferrer, PICE NO, SAC, PWD, Kasanag, DPWH-NIR, LGU end-user	Feb. 8, 2017	Feb. 3, 2017	Feb. 3, 2017	Feb. 20, 2017	Feb. 20, 2017	
17RE025	Rehabilitation/Reconstruction/Up grading of Damaged Paved National Roads including drainage based on Pavement Management System/Highway Development & Management – 4 along Bacolod South Road (Old Road) (S00124NR), K0023 + 348 – K0023 + 964, Bago City, Neg. Occ.		Public Bidding	Jan. 31, 2017	Feb. 7-13, 2017	Feb. 15, 2017	Feb. 27, 2017	Feb. 27, 2017	March 2, 2017	March 6, 2017	Mar. 9, 2017	Mar. 17, 2017	Mar. 20, 2017			Regular Infra Projects FY 2017 (GAA 2017)	18,056,489.01		18,056,489.01	17,081,437.94		17,081,437.94	Cong. Ferrer, PICE NO, SAC, PWD, Kasanag, DPWH-NIR, LGU end-user	Feb. 15, 2017	Feb. 10, 2017	Feb. 10, 2017	Feb. 27, 2017	Feb. 27, 2017	
17RE026	Construction of Multi-Purpose Building at Brgy. Sagasa, Bago City, Neg. Occ.		Public Bidding	Jan. 31, 2017	Feb. 7-13, 2017	Feb. 15, 2017	Feb. 27, 2017	Feb. 27, 2017	March 2, 2017	March 6, 2017	Mar. 9, 2017	Mar. 17, 2017	Mar. 20, 2017			Regular Infra Projects FY 2017 (GAA 2017)	1,484,998.36		1,484,998.36	1,439,854.13		1,439,854.13	Cong. Ferrer, PICE NO, SAC, PWD, Kasanag, DPWH-NIR, LGU end-user	Feb. 15, 2017	Feb. 10, 2017	Feb. 10, 2017	Feb. 27, 2017	Feb. 27, 2017	

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				Pre-Proc Conference	Ads/Post of IB	Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	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/ Completion/ Acceptance (If applicable)	
17RE027	Construction and Maintenance of Bridge along National Road-Retrofitting/Strengthening of Marayo Bridge (B00350NR) along Jct. San Enrique-Pontevedra By-Pass Road, K0045+888 – K0045+943, Pontevedra, Negros Occidental		Public Bidding	Feb. 8, 2017	Feb. 10-16 2017	Feb. 17, 2017	March 1, 2017	March 1, 2017	Mar. 10, 2017	Mar. 15, 2017	Mar. 13, 2017	Mar. 17, 2017	Mar. 23, 2017			Regular Infra Projects FY 2017 (GAA 2017)	14,699,996.35		14,699,996.35	13,931,186.39		13,931,186.39	Cong. Ferrer, PICE NO, SAC, PWD, Kasanag, DPWH-NIR, LGU end-user	Feb. 17, 2017	Feb. 13, 2017	Feb. 13, 2017	March 1, 2017	March 1, 2017		
17RE028	Renovation/Expansion of RHU, San Enrique RHU, San Enrique, Neg. Occ.		Public Bidding	Feb. 8, 2017	Feb. 16-22, 2017	Feb. 23, 2017	March 7, 2017	March 7, 2017	Mar. 10, 2017	Mar. 15, 2017	Mar. 17, 2017	Mar. 22, 2017	Mar. 23, 2017			SARO-BMB-A-16-0027526	989,997.76		989,997.76	960,063.39		960,063.39	Cong. Ferrer, PICE NO, SAC, PWD, Kasanag, DPWH-NIR, LGU end-user	Feb. 23, 2017	Feb. 17, 2017	Feb. 17, 2017	March 7, 2017	March 7, 2017		
17RE029	Dredging and Slope Protection at Brgy. Recreo Creek, Sta. 0+000 – Sta. 0+060, Pontevedra, Neg. Occ.		Public Bidding		Feb. 16-22, 2017	Feb. 23, 2017	March 7, 2017	March 7, 2017	Mar. 10, 2017	Mar. 15, 2017	Mar. 17, 2017	Mar. 22, 2017	Mar. 23, 2017			Regular Infra Projects FY 2017 (GAA 2017)	3,959,994.58		3,959,994.58	3,776,394.75		3,776,394.75	Cong. Ferrer, PICE NO, SAC, PWD, Kasanag, DPWH-NIR, LGU end-user	Feb. 23, 2017	Feb. 17, 2017	Feb. 17, 2017	March 7, 2017	March 7, 2017		
17RE030	Improvement/Widening of National Roads along Jct. Bagonawa – La Castellana – Isabela Road (S00175NR), K0044+363 – K0046+231, La Carlota City, Negros Occidental		Public Bidding		Feb. 16-22, 2017	Feb. 23, 2017	March 7, 2017	March 7, 2017	Mar. 10, 2017	Mar. 15, 2017	May 2, 2017	May 11, 2017	May 18, 2017			Regular Infra Projects FY 2017 (GAA 2017)	54,857,117.54		54,857,117.54	52,031,975.37		52,031,975.37	Cong. Ferrer, PICE NO, SAC, PWD, Kasanag, DPWH-NIR, LGU end-user	Feb. 23, 2017	Feb. 17, 2017	Feb. 17, 2017	March 7, 2017	March 7, 2017		
17RE031	Widening/Deepening/Bank Protection along Taloc Creek, Sta. 0+000 – Sta. 01+500 with Guimaras Strait as an Outfall, Brgy. Taloc, Bago City, Negros Occidental		Public Bidding		Feb. 22-28, 2017	March 1, 2017	Mar. 23, 2017	Mar. 23, 2017	April 5, 2017	April 13, 2017	April 24, 2017	May 2, 2017	May 3, 2017			Regular Infra Projects FY 2017 (GAA 2017)	39,199,990.99		39,199,990.99	37,000,000.00		37,000,000.00	Cong. Ferrer, PICE NO, SAC, PWD, Kasanag, DPWH-NIR, LGU end-user	Mar. 1, 2017	Feb. 24, 2017	Feb. 24, 2017	Mar. 23, 2017	Mar. 23, 2017		
17RE032	Rechanneling/Deepening/Bank Protection along Sibud Creek II (Poblacion – Balingasag Section), Sta. 0+000 – Sta. 3+400 with Guimaras Strait as an Outfall, Bago City, Negros Occidental		Public Bidding		Feb. 27, 2017 to March 5, 2017	March 8, 2017	Mar. 20, 2017	Mar. 20, 2017	April 11, 2017	April 18, 2017	June 27, 2017	July 3, 2017	July 4, 2017			Regular Infra Projects FY 2017 (GAA 2017)	48,449,992.85		48,449,992.85	48,449,992.85		48,449,992.85	Cong. Ferrer, PICE NO, SAC, PWD, Kasanag, DPWH-NIR, LGU end-user	Mar. 8, 2017	March 1, 2017	March 1, 2017	Mar. 20, 2017	Mar. 20, 2017		
17RE033	Construction and Maintenance of Bridge along National Road-Retrofitting/Strengthening of Tibsok Bridge (B00394NR) along Bacolod South Road, K0037+081 – K0037+237, San Enrique, Negros Occidental		Public Bidding		Feb. 27, 2017 to March 5, 2017	March 8, 2017	Mar. 20, 2017	Mar. 20, 2017	Mar. 28, 2017	Mar. 31, 2017	April 4, 2017	April 6, 2017	April 7, 2017			Regular Infra Projects FY 2017 (GAA 2017)	19,199,994.05		19,199,994.05	18,239,957.77		18,239,957.77	Cong. Ferrer, PICE NO, SAC, PWD, Kasanag, DPWH-NIR, LGU end-user	Mar. 8, 2017	March 1, 2017	March 1, 2017	Mar. 20, 2017	Mar. 20, 2017		
17RE034	Rehabilitation/Reconstruction/Upgrading of Damaged Paved National Roads including drainage based on Pavement Management System/Highway Development and Management – 4 along Jct. Murcia-Cansilayan-Damsite-Abuanan-Bago City Road, K0027+200 – K0027+497, Bago City, Negros Occidental		Public Bidding		March 1-7, 2017	March 9, 2017	Mar. 21, 2017	Mar. 21, 2017	Mar. 28, 2017	Mar. 29, 2017	April 4, 2017	April 6, 2017	April 7, 2017			Regular Infra Projects FY 2017 (GAA 2017)	8,786,867.02		8,786,867.02	8,310,751.20		8,310,751.20	Cong. Ferrer, PICE NO, SAC, PWD, Kasanag, DPWH-NIR, LGU end-user	Mar. 9, 2017	March 1, 2017	March 1, 2017	Mar. 21, 2017	Mar. 21, 2017		
17RE035	Rechanneling/Deepening/Bank Protection along Sibud Creek I (Sampinit Section), Sta. 0+000 – Sta. 2+200 with Guimaras Strait as an Outfall, Bago City, Negros Occidental		Public Bidding		March 1-7, 2017	March 9, 2017	Mar. 21, 2017	Mar. 21, 2017	April 24, 2017	May 1, 2017	June 27, 2017	July 3, 2017	July 10, 2017			Regular Infra Projects FY 2017 (GAA 2017)	48,149,909.78		48,149,909.78	45,646,115.21		45,646,115.21	Cong. Ferrer, PICE NO, SAC, PWD, Kasanag, DPWH-NIR, LGU end-user	Mar. 9, 2017	March 1, 2017	March 1, 2017	Mar. 21, 2017	Mar. 21, 2017		
17RE036	Improvement/Widening of National Roads along Jct. Bagonawa – La Castellana – Isabela Road (S00175NR), K0041+655 – K0041+125, La Carlota City, Negros Occidental		Public Bidding		April 4-10, 2017	April 12, 2017	April 24, 2017	April 24, 2017	April 25, 2017	April 25, 2017	April 26, 2017	April 28, 2017	May 2, 2017			Regular Infra Projects FY 2017 (GAA 2017)	48,748,026.73		48,748,026.73	46,271,308.15		46,271,308.15	Cong. Ferrer, PICE NO, SAC, PWD, Kasanag, DPWH-NIR, LGU end-user	Mar. 10, 2017	Mar. 7, 2017	Mar. 7, 2017	April 24, 2017	April 24, 2017		
17RE037	Construction of Multi-Purpose Building at Brgy. Poblacion, Bago City, Neg. Occ.		Public Bidding		March 9-15, 2017	Mar. 16, 2017	Mar. 28, 2017	Mar. 28, 2017	April 4, 2017	April 11, 2017	April 17, 2017	April 26, 2017	May 2, 2017			Regular Infra Projects FY 2017 (GAA 2017)	1,979,999.70		1,979,999.70	1,880,912.23		1,880,912.23	Cong. Ferrer, PICE NO, SAC, PWD, Kasanag, DPWH-NIR, LGU end-user	Mar. 16, 2017	Mar. 13, 2017	Mar. 13, 2017	Mar. 28, 2017	Mar. 28, 2017		
17RE038	Construction/Upgrading/Rehabilitation of Drainage along Bago – Mambucal Road (S00166NR) including RROW, K0032+400 – K0034+000; K0039+000 – K0040+000, Bago City, Negros Occidental		Public Bidding (Rebid)		May 16-22, 2017	May 24, 2017	June 5, 2017	June 5, 2017	June 15, 2017	June 22, 2017	June 27, 2017	July 3, 2017	July 4, 2017			Regular Infra Projects FY 2017 (GAA 2017)	24,330,988.62		24,330,988.62	23,080,375.80		23,080,375.80	Cong. Ferrer, PICE NO, SAC, PWD, Kasanag, DPWH-NIR, LGU end-user	May 24, 2017	May 19, 2017	May 19, 2017	June 5, 2017	June 5, 2017		

Code (UACS/IP AP)	Procurement Program/Project	PMO/ End-User	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 IB	Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	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/ Completion/ Acceptance (If applicable)	
17RE039	Concreting of Jct. National Road, Casal-agan Viejo to Cambarus Road at Brgy. Cambarus, Sta. 0+000 – Sta. 0+165, Pontevedra, Neg. Occ.		Public Bidding		March 10-16, 2017	Mar. 17, 2017	Mar. 29, 2017	Mar. 29, 2017	April 5, 2017	April 12, 2017	April 17, 2017	April 20, 2017	April 21, 2017			Regular Infra Projects FY 2017 (GAA 2017)	1,979,988.95		1,979,988.95	1,920,588.20		1,920,588.20	Cong. Ferrer, PICE NO, SAC, PWD, Kasanag, DPWH-NIR, LGU end-user	Mar. 17, 2017	Mar. 13, 2017	Mar. 13, 2017	Mar. 29, 2017	Mar. 29, 2017		
17RE040	Construction and Maintenance of Bridge along National Road-Retrofitting/Strengthening of Himuang Bridge (B00359NR), K0028+605 – K0028+620, Valladolid, Negros Occidental		Public Bidding		March 10-16, 2017	Mar. 17, 2017	Mar. 29, 2017	Mar. 29, 2017	April 5, 2017	April 12, 2017	April 24, 2017	May 2, 2017	May 5, 2017			Regular Infra Projects FY 2017 (GAA 2017)	9,899,998.75		9,899,998.75	9,385,196.20		9,385,196.20	Cong. Ferrer, PICE NO, SAC, PWD, Kasanag, DPWH-NIR, LGU end-user	Mar. 17, 2017	Mar. 13, 2017	Mar. 13, 2017	Mar. 29, 2017	Mar. 29, 2017		
17RE041	Construction of Multi-Purpose Building at Bantayan Park, Brgy. Poblacion, Bago City, Neg. Occ.		Public Bidding		March 21-27, 2017	Mar. 29, 2017	April 10, 2017	April 10, 2017	April 19, 2017	April 28, 2017	May 4, 2017	May 11, 2017	May 12, 2017			Regular Infra Projects FY 2017 (GAA 2017)	2,474,999.32		2,474,999.32	2,398,273.41		2,398,273.41	Cong. Ferrer, PICE NO, SAC, PWD, Kasanag, DPWH-NIR, LGU end-user	Mar. 29, 2017	Mar. 24, 2017	Mar. 24, 2017	April 10, 2017	April 10, 2017		
17RE042	Construction of Two (2) Storey Six (6) Classroom School Building at San Enrique High School, San Enrique, Negros Occidental		Public Bidding		March 31, 2017 to April 6, 2017	April 7, 2017	April 19, 2017	April 19, 2017	April 26, 2017	May 2, 2017	May 4, 2017	May 11, 2017	May 12, 2017			SARO-BMB-A-16-0027524/SR 2016-10-011626	7,982,849.91		7,982,849.91	7,735,414.01		7,735,414.01	Cong. Ferrer, PICE NO, SAC, PWD, Kasanag, DPWH-NIR, LGU, DepEd	April 7, 2017	April 4, 2017	April 4, 2017	April 19, 2017	April 19, 2017		
17RE043	Improvement of Facility & Equipping, Don Salvador Benedicto Memorial District Hospital, La Carlota City, Negros Occidental		Public Bidding		April 6-12, 2017	April 17, 2017	May 2, 2017	May 2, 2017	May 8, 2017	May 12, 2017	May 23, 2017	May 30, 2017	May 30, 2017			SARO-BMB-A-16-0027526/SR 2016-10-011314 dtd Oct. 17, 2016	4,974,999.79		4,974,999.79	4,824,991.08		4,824,991.08	Cong. Ferrer, PICE NO, SAC, PWD, Kasanag, DPWH-NIR, LGU end-user	April 17, 2017	April 10, 2017	April 10, 2017	May 2, 2017	May 2, 2017		
17RE044	Construction/Rehabilitation of Rain Water Collector (Cluster) Contract Location: 1. 1 Unit at Cubay Elementary School, Brgy. Cubay, La Carlota City, Neg. Occ. 2.) 1 Unit at Nagasi Elementary School, Brgy. Nagasi, La Carlota City, Neg. Occ. 3.) 1 Unit at La Carlota Sugar Central Elementary School, Brgy. RSB, La Carlota City, Neg. Occ. 4.) 1 Unit at Roberto Salas Benedicto Elementary School, Brgy. RSB, La Carlota City, Neg. Occ. 5.) 1 Unit at CAC Malipayon Elementary School, Brgy. Batuan, La Carlota City, Neg. Occ. 6.) 1 Unit at Batuan Elementary School, Brgy. Batuan, La Carlota City, Neg. Occ. 7.) 1 Unit at Mabini Elementary School, Brgy. Mabini, Pontevedra, Neg. Occ. 8.) 1 Unit at Sibucao Elementary School, Brgy. Sibucao, Pontevedra, Neg. Occ. 9.) 1 Unit at Don Vicente Lopez Elementary School, Brgy. Baliwagan, Pontevedra, Neg. Occ. 10.) 1 Unit at Ramon Torres Luisiana National High School-Bacong Extn., Brgy. Bacong, Bago City Neg. Occ. 11.) 1 Unit at Antipolo Elementary School, Brgy. Antipolo, Pontevedra, Neg. Occ. 12.) 1 Unit at Pandan Elementary School, Brgy. Pandan, Pontevedra, Neg. Occ. 13.) 1 Unit at Pandan Elementary School, Brgy. Pandan, Pontevedra, Neg. Occ. 14.) 1 Unit at M.H. Del Pilar Elementary School, Brgy. M.H. Del Pilar, Pontevedra, Neg. Occ.		Public Bidding		April 20-26, 2017	April 27, 2017	May 9, 2017	May 9, 2017	May 14, 2017	May 19, 2017	May 23, 2017	May 29, 2017	May 31, 2017			SR2017-03-005540 dtd Mar 3, 2017	3,280,956.42		3,280,956.42	3,179,955.94		3,179,955.94	Cong. Ferrer, PICE NO, SAC, PWD, Kasanag, DPWH-NIR, LGU end-user	April 27, 2017	April 21, 2017	April 21, 2017	May 9, 2017	May 9, 2017		
17RE045	Construction/Upgrading/Rehabilitation of Drainage along National Road, Bacolod South Road including RROW, K0016+836 – K0018+487, Bago City, Negros Occidental		Public Bidding		April 21-27, 2017	April 28, 2017	May 10, 2017	May 10, 2017	May 26, 2017	June 13, 2017	June 23, 2017	July 3, 2017	July 4, 2017			Regular Infra Projects FY 2017 (GAA 2017)	33,969,215.54		33,969,215.54	32,243,463.44		32,243,463.44	Cong. Ferrer, PICE NO, SAC, PWD, Kasanag, DPWH-NIR, LGU end-user	April 28, 2017	April 25, 2017	April 25, 2017	May 10, 2017	May 10, 2017		
17RE046	Construction of Activity Center/Covered Court, Valladolid Municipality, Valladolid, Negros Occidental		Public Bidding		April 27, 2017 to May 3, 2017	May 4, 2017	May 16, 2017	May 16, 2017	May 17, 2017	May 19, 2017	May 23, 2017	May 26, 2017	May 30, 2017			Regular Infra Projects FY 2017 (GAA 2017)	4,949,994.69		4,949,994.69	4,751,956.76		4,751,956.76	Cong. Ferrer, PICE NO, SAC, PWD, Kasanag, DPWH-NIR, LGU end-user	May 4, 2017	April 25, 2017	April 25, 2017	May 16, 2017	May 16, 2017		
17RE047	Repair/Renovation of RHU, Pulpandan RHU, Pulpandan, Negros Occidental		Public Bidding		April 27, 2017 to May 3, 2017	April 17, 2017	May 16, 2017	May 16, 2017	May 17, 2017	May 19, 2017	May 23, 2017	May 29, 2017	May 30, 2017			SARO-BMB-A-16-0027526/SR 2016-10-011311 dtd Oct. 17, 2016	2,489,999.44		2,489,999.44	2,415,299.16		2,415,299.16	Cong. Ferrer, PICE NO, SAC, PWD, Kasanag, DPWH-NIR, LGU end-user	May 4, 2017	April 25, 2017	April 25, 2017	May 16, 2017	May 16, 2017		

Code (UACS/P AP)	Procurement Program/Project	PMO/ End-User	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 IB	Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	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/ Completion/ Acceptance (If applicable)	
17RE048	Improvement of Municipal Plaza, Brgy. Poblacion, Valladolid, Negros Occidental		Public Bidding		May 15-21, 2017	May 24, 2017	June 5, 2017	June 5, 2017	June 15, 2017	June 22, 2017	June 27, 2017	July 3, 2017	July 4, 2017			Regular Infra Projects FY 2017 (GAA 2017)	1,979,999.90		1,979,999.90	1,920,401.90		1,920,401.90	Cong. Ferrer, PICE NO, SAC, PWD, Kasanag, DPWH-NIR, LGU end-user	May 24, 2017	May 19, 2017	May 19, 2017	June 5, 2017	June 5, 2017		
17RE049	Construction/Upgrading/Rehabilitation of Drainage along National Road, Bacolod South By-Bass Road (S00155NR) including RROW, K0019+(-175) – K0020+682, K0020+700-K0020+730.37, K0020+730.37 – K0021+100, K0021+100 – K0021+737, K0021+737 – K0021+882, K0022+622 – K0023+057, Bago City, Negros Occidental		Public Bidding		May 16-22, 2017	May 24, 2017	June 5, 2017	June 5, 2017	June 30, 2017	July 3, 2017	July 4, 2016	July 11, 2017	July 12, 2017			Regular Infra Projects FY 2017 (GAA 2017)	34,924,878.38		34,924,878.38	33,168,157.00		33,168,157.00	Cong. Ferrer, PICE NO, SAC, PWD, Kasanag, DPWH-NIR, LGU end-user	May 24, 2017	May 19, 2017	May 19, 2017	June 5, 2017	June 5, 2017		
17RE050	Concreting of Brgy. Tabao-Baybay Farm to Market Road, Sta. 0+000 – Sta. 0+099.80; Sta. 0+189.50 – Sta. 0+369.70, San Enrique, Negros Occidental		Public Bidding		May 25-31, 2017	June 1, 2017	June 13, 2017	June 13, 2017	June 19, 2017	June 22, 2017	June 27, 2017	July 3, 2017	July 4, 2017			SR2017-03-006457 dtd Mar. 15, 2017	2,984,998.67		2,984,998.67	2,895,149.53		2,895,149.53	Cong. Ferrer, PICE NO, SAC, PWD, Kasanag, DPWH-NIR, LGU end-user	June 1, 2017	May 29, 2017	May 29, 2017	June 13, 2017	June 13, 2017		
17RE051	Concreting of Brgy. Batuan Farm to Market Road, Sta. 0+000 – Sta. 0+300, Valladolid, Negros Occidental		Public Bidding		May 25-31, 2017	June 1, 2017	June 13, 2017	June 13, 2017	June 19, 2017	June 22, 2017	June 27, 2017	July 3, 2017	July 5, 2017			SR2017-03-006456 dtd Mar. 15, 2017	2,984,994.88		2,984,994.88	2,895,294.10		2,895,294.10	Cong. Ferrer, PICE NO, SAC, PWD, Kasanag, DPWH-NIR, LGU end-user	June 1, 2017	May 29, 2017	May 29, 2017	June 13, 2017	June 13, 2017		
17RE052	Construction of Pontevedra Multi-Purpose Government Center, Brgy. 1, Pontevedra, Negros Occidental		Public Bidding		May 26, 2017 to June 1, 2017	June 2, 2017	June 21, 2017	June 21, 2017	June 26, 2017	June 27, 2017	June 28, 2017	July 3, 2017	July 5, 2017			Regular Infra Projects FY 2017 (GAA 2017)	4,949,999.50		4,949,999.50	4,797,539.41		4,797,539.41	Cong. Ferrer, PICE NO, SAC, PWD, Kasanag, DPWH-NIR, LGU end-user	June 2, 2017	May 29, 2017	May 29, 2017	June 21, 2017	June 21, 2017		
17RE054	Rehabilitation/Major Repair of Permanent Bridges - Sibud Bridge 2 (B00194NR) along Bacolod South By-Pass Road (S00155NR), Bago City, Negros Occidental		Public Bidding		June 2-8, 2017	June 9, 2017	June 21, 2017	June 21, 2017	June 26, 2017	June 27, 2017	June 28, 2017	July 3, 2017	July 4, 2017			Regular Infra Projects FY 2017 (GAA 2017)	17,483,998.68		17,483,998.68	16,604,553.55		16,604,553.55	Cong. Ferrer, PICE NO, SAC, PWD, Kasanag, DPWH-NIR, LGU end-user	June 9, 2017	June 6, 2017	June 6, 2017	June 21, 2017	June 21, 2017		
Total Alloted Budget of Procurement Activities																		P 582,282,158.91												
Total Contract Price of Procurement Actitvites Conducted																		P 554,137,194.56												
Total Savings (Total Alloted Budget - Total Contract Price)																		P 28,144,964.35												

ON-GOING PROCUREMENT ACTIVITIES																													
Total Alloted Budget of On-going Procurement Activities																													

Prepared by:

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