



Republic of the Philippines
DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS
NEGROS OCCIDENTAL 3RD
DISTRICT ENGINEERING OFFICE
City of Kabankalan

January 11, 2018

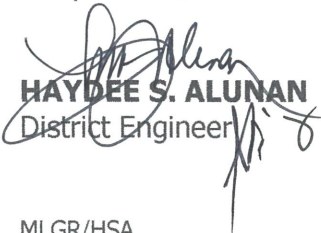
MEMORANDUM

FOR : WENCESLAO M. LEAÑO, JR. CESO IV
OIC – Regional Director
DPWH, Region VI-Western Visayas
Fort San Pedro, Iloilo City

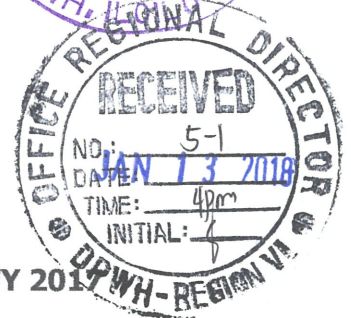
SUBJECT : Procurement Monitoring Report (PMR), 2nd Semester FY 2017

Respectfully submitted is the Procurement Monitoring Report (PMR) for various Infrastructure Projects procured by this engineering district for Second Semester, FY 2017.

For your reference.


HAYDEE S. ALUNAN
District Engineer

MLGR/HSA



RELEASED
DPWH
NEG. OCC. 3RD DIST. ENG'G. OFFICE


MARITESS L. DACUMOS
ADMINISTRATIVE ASST. II
01117018

PROCUREMENT MONITORING REPORT (PMR)
For the Period Ending December 31, 2017

DPWH, Negros Occidental 3rd District Engineering Office Kabankalan City

Code PAP	Procurement Program/ Project	PMO/ End-User	Mode of Proc.	Actual Procurement Activity	Source of Funds	ABC (Php)			Contract Cost (Php)			List of Invited Observers	Date of Receipt and Invitation				Remarks
						Total	MOOE	CO	Total	MOOE	CO		Pre-Bid Conf.	Eligibility Check	Sub/Open Bids	Bid Eval	
	17RD0005- Construction of Road, Sitio Ilan, Brgy. Locotan, Kabankalan City, Negros Occ.	DPWH 3RD DEO	Competitive Bidding	1. Pre-proc Conference 12/2/16 2. Ads/Post of IAEB 12/6/16 3. Pre-bid Conference 2/14/16 4. Eligibility Check 12/27/16 5. Sub/ Open of Bids 12/27/16 6. Bid Evaluation 12/28-29/16 7. Post Qualification 1/4-6/17 8. Notice of Award 6/9/17 9. Contract Signing 6/19/17 10. Notice to Proceed 6/22/17 11. Delivery/ Acceptance - 12. Acceptance/ Turn-over -	FY 2017 GAA	1,980,000.00		1,980,000.00	1,880,588.78		1,880,588.78	CCW PICE CITY MAYOR, KABANKALAN COA NACAP	12/6/16 12/5/16 12/5/16 12/2/16 12/6/16		12/6/16 12/5/16 12/5/16 12/2/16 12/6/16		
	17RD0006-Construction of Road, Brgy. Carol-an, Kabankalan City, Negros Occ.	DPWH 3RD DEO	Competitive Bidding	1. Pre-proc Conference 12/2/16 2. Ads/Post of IAEB 12/6/16 3. Pre-bid Conference 2/14/16 4. Eligibility Check 12/27/16 5. Sub/ Open of Bids 12/27/16 6. Bid Evaluation 12/28-29/16 7. Post Qualification 1/4-6/17 8. Notice of Award 6/9/17 9. Contract Signing 6/19/17 10. Notice to Proceed 6/22/17 11. Delivery/ Acceptance - 12. Acceptance/ Turn-over -	FY 2017 GAA	2,475,000.00		2,475,000.00	2,338,837.39		2,338,837.39	CCW PICE CITY MAYOR, KABANKALAN COA NACAP	12/6/16 12/5/16 12/5/16 12/2/16 12/6/16		12/6/16 12/5/16 12/5/16 12/2/16 12/9/16		
	17RD0007- Const. Of Brgy. Road Inapoy to Sitio Piliopillihan, Kabankalan City	DPWH 3RD DEO	Competitive Bidding	1. Pre-proc Conference 12/12/16 2. Ads/Post of IAEB 12/14/16 3. Pre-bid Conference 12/22/16 4. Eligibility Check 1/3/17 5. Sub/ Open of Bids 1/3/17 6. Bid Evaluation 1/4-6/17 7. Post Qualification 1/8-11/17 8. Notice of Award 6/9/17 9. Contract Signing 6/19/17 10. Notice to Proceed 6/22/17 11. Delivery/ Acceptance - 12. Acceptance/ Turn-over -	FY 2017 GAA	2,475,000.00		2,475,000.00	2,350,724.42		2,350,724.42	CCW PICE CITY MAYOR, KABANKALAN COA COSA NACAP	12/16/16 12/14/16 12/14/16 12/14/16 12/15/16 12/15/16		12/16/16 12/14/16 12/14/16 12/14/16 12/15/16 12/15/16		

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For the Period Ending December 31, 2017**

DPWH, Negros Occidental 3rd District Engineering Office Kabankalan City

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						Total	MOOE	CO		Total	MOOE	CO		Pre-bid Conf.	Eligibility Check	Sub/Open Bids	Bid Eval	
	17RD0016- Const./Rehab of Flood Mitigation Facilities along Major River Basins & Principal Rivers, Sipalay River, Sta. O-000-Sta. O-248, Sipalay, Negros Occidental	DPWH 3RD DEO	Competitive Bidding	1. Pre-proc Conference 1/9/17 2. Ads/Post of IAEB 1/11/17 3. Pre-bid Conference 1/19/17 4. Eligibility Check 1/31/17 5. Sub/ Open of Bids 1/31/17 6. Bid Evaluation 2/1-3/17 7. Post Qualification 2/2-10/17 8. Notice of Award 6/29/17 9. Contract Signing 7/10/17 10. Notice to Proceed 7/12/17 11. Delivery/ Acceptance - 12. Acceptance/ Turn-over -	FY 2017 GAA	15,836,800.00		15,836,800.00		15,000,245.02		15,000,245.02	CCW PICE City Mayor, Sipalay COA COSA NACAP	1/12/17 1/11/17 1/12/17 1/11/17 1/12/17 1/12/17 1/12/17		1/12/17 1/11/17 1/12/17 1/11/17 1/12/17 1/12/17		
	17RD0024- Construction/ Improvement of Access Roads leading to Kabankalan Airport, Kabankalan City, Negros Occidental 6th LD	DPWH 3RD DEO	Competitive Bidding	1. Pre-proc Conference 12/29/16 2. Ads/Post of IAEB 1/3/17 3. Pre-bid Conference 1/11/17 4. Eligibility Check 1/23/17 5. Sub/ Open of Bids 1/23/17 6. Bid Evaluation 1/24-26/17 7. Post Qualification 1/27-30/17 8. Notice of Award 6/29/17 9. Contract Signing 7/10/17 10. Notice to Proceed 7/12/17 11. Delivery/ Acceptance - 12. Acceptance/ Turn-over -	FY 2017 GAA	46,060,000.00		46,060,000.00		43,664,423.11		43,664,423.11	PICE COSA CITY MAYOR, KABANKALAN COA NACAP CCW	1/4/17 1/4/17 1/4/17 1/3/17 1/4/17 1/5/17		12/13/16 12/5/16 12/12/16 12/5/16 12/5/16 12/5/16		
	17RD0050- Construction of Road, Brgy. Calubang, Ilog, Negros Occidental	DPWH 3RD DEO	Competitive Bidding	1. Pre-proc Conference 3/2/17 2. Ads/Post of IAEB 3/6/17 3. Pre-bid Conference 3/14/17 4. Eligibility Check 3/27/17 5. Sub/ Open of Bids 3/27/17 6. Bid Evaluation 3/27-28/17 7. Post Qualification 3/28-29/17 8. Notice of Award 6/9/17 9. Contract Signing 6/19/17 10. Notice to Proceed 6/22/17 11. Delivery/ Acceptance - 12. Acceptance/ Turn-over -	FY 2017 GAA	2,970,000.00		2,970,000.00		2,819,500.00		2,819,500.00	PICE COSA Kab. School Division Office COA NACAP CCW	12/17/16 12/16/16 12/16/17 12/14/16 12/14/16 12/14/16		12/17/16 12/16/16 12/16/17 12/14/16 12/14/16 12/14/16		

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						Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf.	Eligibility Check	Sub/ Open Bids	Bid Eval	
	17RD0052- Shoulder Paving of Road, Brgy. 2, Ilog, Negros Occidental	DPWH 3RD DEO	Competitive Bidding	1. Pre-proc Conference 4/3/17 2. Ads/Post of IAEB 4/14/17 3. Pre-bid Conference 4/12/17 4. Eligibility Check 4/24/17 5. Sub/ Open of Bids 4/24/17 6. Bid Evaluation 4/25-27/17 7. Post Qualification 5/2-4/17 8. Notice of Award 5/23/17 9. Contract Signing 6/2/17 10. Notice to Proceed 6/6/17 11. Delivery/ Acceptance - 12. Acceptance/ Turn-over -	FY 2017 GAA	1,980,000.00		1,980,000.00	1,880,223.67		1,880,223.67	PICE COSA Municipal Mayor, Ilog COA NACAP CCW	4/5/17 4/5/17 4/6/17 4/5/17 4/7/17 4/7/17		4/5/17 4/5/17 4/6/17 4/5/17 4/7/17 4/7/17		
	17RD0053-Retrofitting/Strengthening of Permanent Bridges, Guijungan Bridge (B00222NR) along Bacolod South Road (Kabankalan-Hinobanan Section), KO104+878, Brgy. Guijungan, Cauayan, Negros Occidental	DPWH 3RD DEO	Competitive Bidding	1. Pre-proc Conference 3/2/17 2. Ads/Post of IAEB 3/6/17 3. Pre-bid Conference 3/14/17 4. Eligibility Check 6/27/17 5. Sub/ Open of Bids 6/27/17 6. Bid Evaluation 6/27-28/17 7. Post Qualification 6/28-29/17 8. Notice of Award 6/29/17 9. Contract Signing 7/10/17 10. Notice to Proceed 7/12/17 11. Delivery/ Acceptance - 12. Acceptance/ Turn-over -	FY 2017 GAA	14,700,000.00		14,700,000.00	13,959,580.22		13,959,580.22	PICE COSA Municipal Mayor, Cauayan COA NACAP CCW	3/17 3/8/17 3/7/17 3/6/17 3/7/17 3/8/17		3/17 3/8/17 3/7/17 3/6/17 3/7/17 3/8/17		
	17RD0054- Construction of Retement Wall along Ilog-Hiabangan River Control at Sitio Paril , Brgy. VI, Kabankalan City, Negros Occidental	DPWH 3RD DEO	Competitive Bidding	1. Pre-proc Conference 3/2/17 2. Ads/Post of IAEB 3/6/17 3. Pre-bid Conference 3/14/17 4. Eligibility Check 6/27/17 5. Sub/ Open of Bids 6/27/17 6. Bid Evaluation 6/28-7/5/17 7. Post Qualification 7/7-11/17 8. Notice of Award 7/14/17 9. Contract Signing 7/24/17 10. Notice to Proceed 7/27/17 11. Delivery/ Acceptance - 12. Acceptance/ Turn-over -	FY 2017 GAA	49,000,000.00		49,000,000.00	46,500,710.60		46,500,710.60	PICE COSA Municipal Mayor, Cauayan COA NACAP CCW	3/17 3/8/17 3/7/17 3/6/17 3/7/17 3/8/17		3/17 3/8/17 3/7/17 3/6/17 3/7/17 3/8/17		

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						Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf.	Eligibility Check	Sub/Open Bids	Bid Eval	
17RD0057-	Repair/Rehabilitation/Improvement along Bacolod South Road (Kabankalan-Hinoba-an Section) SO0224NR, K0170+200-K0182+000 w/ exception, Sipalay City & Hinoba-an, Negros Occidental	DPWH 3RD DEO	Competitive Bidding	1. Pre-proc Conference 6/5/17 2. Ads/Post of IAB 6/8/17 3. Pre-bid Conference 6/16/17 4. Eligibility Check 6/16/17 5. Sub/ Open of Bids 6/16/17 6. Bid Evaluation 6/28/17 7. Post Qualification 6/28-29/17 8. Notice of Award 6/29/17 9. Contract Signing 7/10/17 10. Notice to Proceed 7/12/17 11. Delivery/ Acceptance - 12. Acceptance/ Turn-over -	FY 2017 GAA	9,900,000.00		9,900,000.00	9,400,860.37		9,400,860.37	PICE COSA Municipal Mayor, Sipalay COA NACAP CCW	6/8/17 6/8/17 6/9/17 6/8/17 6/8/17 6/8/17		6/8/17 6/8/17 6/9/17 6/8/17 6/8/17		
17RD0058-	Repair/Rehabilitation/Improvement along Dancalan-Candoni-Damutan Valley Road, SO0247NR, K0119+300-K0124+500 w/ exception, Cauayan & Candoni, Negros Occidental	DPWH 3RD DEO	Competitive Bidding	1. Pre-proc Conference 6/5/17 2. Ads/Post of IAB 6/8/17 3. Pre-bid Conference 6/16/17 4. Eligibility Check 6/16/17 5. Sub/ Open of Bids 6/16/17 6. Bid Evaluation 6/28/17 7. Post Qualification 6/28-29/17 8. Notice of Award 6/29/17 9. Contract Signing 7/10/17 10. Notice to Proceed 7/12/17 11. Delivery/ Acceptance - 12. Acceptance/ Turn-over -	FY 2017 GAA	9,900,000.00		9,900,000.00	9,383,802.91		9,383,802.91	PICE COSA Municipal Mayor, Cauayan COA NACAP CCW Municipal Mayor, Candoni	6/8/17 6/8/17 6/9/17 6/8/17 6/8/17 6/8/17 6/9/17		6/8/17 6/8/17 6/9/17 6/8/17 6/8/17 6/8/17		
17RD0059-	Construction of 2 Classrooms, Brgy. Tiling, Cauayan, Negros Occidental	DPWH 3RD DEO	Competitive Bidding	1. Pre-proc Conference 3/2/17 2. Ads/Post of IAB 3/6/17 3. Pre-bid Conference 3/14/17 4. Eligibility Check 3/27/17 5. Sub/ Open of Bids 3/27/17 6. Bid Evaluation 3/27-28/17 7. Post Qualification 3/28-29/17 8. Notice of Award 6/21/17 9. Contract Signing 7/3/17 10. Notice to Proceed 7/5/17 11. Delivery/ Acceptance - 12. Acceptance/ Turn-over -	FY 2017 GAA	1,980,000.00		1,980,000.00	1,880,181.08		1,880,181.08	PICE COSA Municipal Mayor, Ilog COA NACAP CCW	4/5/17 4/5/17 4/6/17 4/5/17 4/5/17 4/7/17 4/7/17		4/5/17 4/5/17 4/6/17 4/5/17 4/5/17 4/7/17		

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						Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf.	Eligibility Check	Sub/Open Bids	Bid Eval	
17RD0060-	Construction of Road, Barangay Andulauan, Ilog, Negros Occidental	DPWH 3RD DEO	Competitive Bidding	1. Pre-proc Conference	FY 2017 GAA	2,970,000.00		2,970,000.00	2,820,331.36		2,820,331.36	Municipal Mayor, Ilog COSA Municipal Mayor, Candoni COA CCW	1/5/17		1/5/17	1/5/17	
				2. Ads/Post of IAEB									1/3/17		1/3/17	1/3/17	
				3. Pre-bid Conference									1/10/17		1/10/17	1/10/17	
				4. Eligibility Check									1/3/17		1/3/17	1/3/17	
				5. Sub/ Open of Bids									1/3/17		1/3/17	1/3/17	
				6. Bid Evaluation									1/3/17		1/3/17	1/3/17	
				7. Post Qualification													
				8. Notice of Award													
				9. Contract Signing													
				10. Notice to Proceed													
				11. Delivery/ Acceptance													
				12. Acceptance/ Turn-over													
17RD0061-	Retrofitting / Strengthening of Permanent Bridges, Tuvom Bridge (B00231NR) along Bacolod South Road, K0118+817 (Kabankalan-Hinoba-an Section), Brgy. Tuvom, Cauayan, Negros Occidental	DPWH 3RD DEO	Competitive Bidding	1. Pre-proc Conference	FY 2017 GAA	9,800,000.00		9,800,000.00	9,309,112.14		9,309,112.14	PICE COSA COA CCW Municipal Mayor, Cauayan	5/15/17		5/15/17	5/15/17	
				2. Ads/Post of IAEB									5/12/17		5/12/17	5/12/17	
				3. Pre-bid Conference									5/12/17		5/12/17	5/12/17	
				4. Eligibility Check									5/16/17		5/16/17	5/16/17	
				5. Sub/ Open of Bids									5/16/17		5/16/17	5/16/17	
				6. Bid Evaluation									5/16/17		5/16/17	5/16/17	
				7. Post Qualification													
				8. Notice of Award													
				9. Contract Signing													
				10. Notice to Proceed													
				11. Delivery/ Acceptance													
				12. Acceptance/ Turn-over													
17RD0062-	Repair/Rehabilitation/Improvement along Kabankalan Jct. Salong-Tapi-Dacongogon-Bantayan Road, K0097+000-K0099+000, K0099+512-K0103+343, K0107+752-K0108+940, K0108+101-K0112+017, K0110+096-K0112+017, K0121+242-K0121+800, Kabankalan City, Negros Occidental	DPWH 3RD DEO	Competitive Bidding	1. Pre-proc Conference	FY 2017 GAA	7,920,000.00		7,920,000.00	7,481,724.77		7,481,724.77	NACAP COSA COA CCW PICE CITY MAYOR, KABANKALAN	3/10/17		3/10/17	3/10/17	
				2. Ads/Post of IAEB									3/10/17		3/10/17	3/10/17	
				3. Pre-bid Conference									3/8/17		3/8/17	3/8/17	
				4. Eligibility Check									3/10/17		3/10/17	3/10/17	
				5. Sub/ Open of Bids									3/8/17		3/8/17	3/8/17	
				6. Bid Evaluation									3/8/17		3/8/17	3/8/17	
				7. Post Qualification									3/8/17		3/8/17	3/8/17	
				8. Notice of Award													
				9. Contract Signing													
				10. Notice to Proceed													
				11. Delivery/ Acceptance													
				12. Acceptance/ Turn-over													

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						Total	MOOE	CO	Total	MOOE	CO	Total		Pre-bid Conf.	Eligibility Check	Sub/Open Bids	Bid Eval	
	17RD0072- Construction of Road, Barangay Camalandaan to Barangay Yaoyao to Barangay Basak, Cauayan, Negros Occidental	DPWH 3RD DEO	Competitive Bidding	1. Pre-proc Conference 3/7/17 2. Ads/Post of IAEB 3/9/17 3. Pre-bid Conference 3/17/17 4. Eligibility Check 3/29/17 5. Sub/ Open of Bids 3/29/17 6. Bid Evaluation 3/29/17 7. Post Qualification 3/29-30/17 8. Notice of Award 6/9/17 9. Contract Signing 6/19/17 10. Notice to Proceed 6/22/17 11. Delivery/ Acceptance - 12. Acceptance/ Turn-over -	FY 2017 GAA	9,900,000.00		9,900,000.00	9,404,975.97		9,404,975.97		NACAP COSA COA CCW PICE Municipal Mayor, Cauayan	3/13/17 3/13/17 3/9/17 3/13/17 3/13/17 3/13/17 3/13/17		3/13/17 3/13/17 3/9/17 3/13/17 3/13/17 3/13/17		
	17RD0073- Construction of Road, Sitio Olihao to Barangay Abaca, Cauayan, Negros Occidental	DPWH 3RD DEO	Competitive Bidding	1. Pre-proc Conference 3/7/17 2. Ads/Post of IAEB 3/9/17 3. Pre-bid Conference 3/17/17 4. Eligibility Check 3/29/17 5. Sub/ Open of Bids 3/29/17 6. Bid Evaluation 3/29/17 7. Post Qualification 3/29-30/17 8. Notice of Award 5/17/17 9. Contract Signing 5/26/17 10. Notice to Proceed 5/31/17 11. Delivery/ Acceptance - 12. Acceptance/ Turn-over -	FY 2017 GAA	9,900,000.00		9,900,000.00	9,403,090.58		9,403,090.58		NACAP COSA COA CCW PICE Municipal Mayor, Cauayan	3/13/17 3/13/17 3/9/17 3/13/17 3/13/17 3/13/17				
	17RD0077- Construction of Multi-Purpose Building (Multi-Purpose Building), Brgy. San Jose, Sipalay City, Negros Occidental	DPWH 3RD DEO	Competitive Bidding	1. Pre-proc Conference 4/17/17 2. Ads/Post of IAEB 4/19/17 3. Pre-bid Conference 4/27/17 4. Eligibility Check 5/9/17 5. Sub/ Open of Bids 5/9/17 6. Bid Evaluation 5/10-11/17 7. Post Qualification 5/15-16/17 8. Notice of Award 5/19/17 9. Contract Signing 6/2/17 10. Notice to Proceed 6/6/17 11. Delivery/ Acceptance - 12. Acceptance/ Turn-over -	FY 2017 GAA	4,800,000.00		4,800,000.00	4,558,512.55		4,558,512.55		NACAP COSA COA CCW PICE City Mayor, Sipalay	4/21/17 4/21/17 4/19/17 4/21/17 4/21/17 4/21/17 4/21/17				

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						Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf.	Eligibility Check	Sub/Open Bids	Bid Eval	
	17RD0084- Construction/ Rehabilitation of Flood Mitigation Facilities along Major River Basins and Principal Rivers – Sipalay River, Sta. O+000 – Sta. O+500, Sipalay City, Negros Occidental	DPWH 3RD DEO	Competitive Bidding	1. Pre-proc Conference 4/26/17 2. Ads/Post of IAEB 4/28/17 3. Pre-bid Conference 5/8/17 4. Eligibility Check 5/22/17 5. Sub/ Open of Bids 5/22/17 6. Bid Evaluation 5/23-25/17 7. Post Qualification 5/29-31/17 8. Notice of Award 6/5/17 9. Contract Signing 6/16/17 10. Notice to Proceed 6/20/17 11. Delivery/ Acceptance - 12. Acceptance/ Turn-over -	FY 2017 GAA	9,650,000.00		9,650,000.00	9,167,126.87		9,167,126.87	City Mayor, Sipalay COSA COA CCW	5/2/17 4/28/17 4/28/17 4/28/17		5/2/17 4/28/17 4/28/17 4/28/17		
	17RD0085- Retrofitting/Strengthening of Permanent Bridges, Balangay Bridge (B00223NR), Bacolod South Road, (Kabankalan-Hinoba-an Section), Brgy. Guiljungan, Cauayan, Negros Occidental	DPWH 3RD DEO	Competitive Bidding	1. Pre-proc Conference 5/2/17 2. Ads/Post of IAEB 5/4/17 3. Pre-bid Conference 5/12/17 4. Eligibility Check 5/24/17 5. Sub/ Open of Bids 5/24/17 6. Bid Evaluation 5/25-30/17 7. Post Qualification 6/1-6/17 8. Notice of Award 6/9/17 9. Contract Signing 6/19/17 10. Notice to Proceed 6/22/17 11. Delivery/ Acceptance - 12. Acceptance/ Turn-over -	FY 2017 GAA	14,503,992.43		14,503,992.43	13,762,230.45		13,762,230.45	PICE COSA NACAP COA CCW Municipal Mayor, Cauayan	5/4/17 5/8/17 5/8/17 5/4/17 5/8/17 5/8/17		5/4/17 5/8/17 5/8/17 5/4/17 5/8/17 5/8/17		
	17RD0086- Concreting of Sitio Obong, Brgy. Bacuyangan FMR, Brgy. Bacuyangan, Hinoba-an, Negros Occidental	DPWH 3RD DEO	Competitive Bidding	1. Pre-proc Conference 5/2/17 2. Ads/Post of IAEB 5/4/17 3. Pre-bid Conference 5/12/17 4. Eligibility Check 5/24/17 5. Sub/ Open of Bids 5/24/17 6. Bid Evaluation 5/25-30/17 7. Post Qualification 6/1-6/17 8. Notice of Award 6/9/17 9. Contract Signing 6/19/17 10. Notice to Proceed 6/22/17 11. Delivery/ Acceptance - 12. Acceptance/ Turn-over -	FY 2017 GAA	2,985,000.00		2,985,000.00	2,835,518.00		2,835,518.00	PICE COSA NACAP COA CCW Municipal Mayor, Cauayan	5/4/17 5/8/17 5/8/17 5/4/17 5/8/17 5/8/17		5/4/17 5/8/17 5/8/17 5/4/17 5/8/17 5/8/17		

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Code PAP	Procurement Program/ Project	PMO/ End-User	Mode of Proc.	Actual Procurement Activity	Source of Funds	ABC (Php)			Contract Cost (Php)			List of Invited Observers	Date of Receipt and Invitation				Remarks
						Total	MODE	CO	Total	MODE	CO		Pre-bid Conf.	Eligibility Check	Sub/Open Bids	Bid Eval	
17RD0087	Concreting of Purok Sandana, Brgy. Tabugon FWR, Brgy. Tabugon, Kabankalan City, Negros Occidental	DPWH 3RD DEO	Competitive Bidding	1. Pre-proc Conference	SFY 2016 Health Facilities Enhancement Program							PICE COSA NACAP COA CCW Municipal Mayor, Cauayan	5/4/17		5/4/17		
				2. Ads/Post of IAB									5/8/17		5/8/17		
				3. Pre-bid Conference									5/8/17		5/8/17		
				4. Eligibility Check									5/4/17		5/4/17		
				5. Sub/ Open of Bids									5/8/17		5/8/17		
				6. Bid Evaluation									5/8/17		5/8/17		
				7. Post Qualification									5/8/17		5/8/17		
				8. Notice of Award													
				9. Contract Signing													
				10. Notice to Proceed													
				11. Delivery/ Acceptance													
				12. Acceptance/ Turn-over													
17RD0088	Construction/Improvement of Access Road Leading to Kabankalan Airport, Kabankalan City, Negros Occidental	DPWH 3RD DEO	Competitive Bidding	1. Pre-proc Conference	FY 2017 GAA							PICE CITY MAYOR, KABANKALAN COA CCW COSA	5/18/17		5/18/17		
				2. Ads/Post of IAB									5/19/17		5/19/17		
				3. Pre-bid Conference									5/18/17		5/18/17		
				4. Eligibility Check									5/19/17		5/19/17		
				5. Sub/ Open of Bids									5/19/17		5/19/17		
				6. Bid Evaluation									5/19/17		5/19/17		
				7. Post Qualification													
				8. Notice of Award													
				9. Contract Signing													
				10. Notice to Proceed													
				11. Delivery/ Acceptance													
				12. Acceptance/ Turn-over													
17RD0089	Repair/Maintenance of DOJ Building RTC Branch LXI, Kabankalan City, Negros Occidental	DPWH 3RD DEO	Competitive Bidding	1. Pre-proc Conference	SR2017-04-008696 (FY 2017 RA 10924 Regular 2017 Current)							CITY MAYOR, KABANKALAN COA PICE CCW COSA NACAP	6/28/17		6/28/17		
				2. Ads/Post of IAB									6/28/17		6/28/17		
				3. Pre-bid Conference									6/28/17		6/28/17		
				4. Eligibility Check									6/30/17		6/30/17		
				5. Sub/ Open of Bids									6/30/17		6/30/17		
				6. Bid Evaluation									6/30/17		6/30/17		
				7. Post Qualification									6/30/17		6/30/17		
				8. Notice of Award													
				9. Contract Signing													
				10. Notice to Proceed													
				11. Delivery/ Acceptance													
				12. Acceptance/ Turn-over													

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						Total	MOOE	CO	Total	MOOE	CO	Total		Pre-bid Conf.	Eligibility Check	Sub/Open Bids	Bid Eval	
	17RD0090- Concreting of So. Lowag, Brgy Locotan Road, Brgy. Locotan, Kabankalan City, Negros Occidental	DPWH 3RD DEO	Competitive Bidding	1. Pre-proc Conference 2. Ads/Post of IAEB 3. Pre-bid Conference 4. Eligibility Check 5. Sub/ Open of Bids 6. Bid Evaluation 7. Post Qualification 8. Notice of Award 9. Contract Signing 10. Notice to Proceed 11. Delivery/ Acceptance 12. Acceptance/ Turn-over	FY 2017 OPAP-PAMANA	11,880,000.00		11,880,000.00	11,280,569.97		11,280,569.97	11,280,569.97	COSA COA PICE CCW	7/19/17 7/19/17 7/19/17 7/21/17		7/19/17 7/19/17 7/19/17 7/21/17		
	17RD0091- Concreting of So. Mamig, Brgy Locotan Road, Brgy. Locotan, Kabankalan City, Negros Occidental	DPWH 3RD DEO	Competitive Bidding	1. Pre-proc Conference 2. Ads/Post of IAEB 3. Pre-bid Conference 4. Eligibility Check 5. Sub/ Open of Bids 6. Bid Evaluation 7. Post Qualification 8. Notice of Award 9. Contract Signing 10. Notice to Proceed 11. Delivery/ Acceptance 12. Acceptance/ Turn-over	FY 2017 OPAP-PAMANA	14,850,000.00		14,850,000.00	14,082,474.84		14,082,474.84	14,082,474.84	COSA COA PICE CCW	7/19/17 7/19/17 7/19/17 7/21/17		7/19/17 7/19/17 7/19/17 7/21/17		
	16RD0001- Construction of Classrooms (1 Unit, 2STY8CL) at Camansi NHS, Kabankalan City, Negros Occidental	DPWH 3RD DEO	Competitive Bidding	1. Pre-proc Conference 2. Ads/Post of IAEB 3. Pre-bid Conference 4. Eligibility Check 5. Sub/ Open of Bids 6. Bid Evaluation 7. Post Qualification 8. Notice of Award 9. Contract Signing 10. Notice to Proceed 11. Delivery/ Acceptance 12. Acceptance/ Turn-over	FY 2016 RA 10717 REGULAR 2016 CURRENT/ FY 2017 RA 10924 REGULAR 2017 CURRENT	14,683,409.00		14,683,409.00	14,238,349.99		14,238,349.99	14,238,349.99	CITY MAYOR, KABANKALAN COA PICE CCW COSA Office of the Schools Division Superintendent	8/17/17 8/17/17 8/17/17 8/18/17 8/18/17 8/18/17		8/17/17 8/17/17 8/17/17 8/18/17 8/18/17 8/18/17		

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Code PAP	Procurement Program/ Project	PMO/ End-User	Mode of Proc.	Actual Procurement Activity	Source of Funds	ABC (Php)				Contract Cost (Php)			List of Invited Observers	Date of Receipt and Invitation				Remarks
						Total	MOOE	CO	Total	MOOE	CO	Pre-bid Conf.		Eligibility Check	Sub/Open Bids	Bid Eval		
	17RD0092- Construction of One (1) unit One (1) Storey Two (2) Classrooms at Candoni CES, Candoni, Negros Occidental	DPWH 3RD DEO	Competitive Bidding	1. Pre-proc Conference 9/22/17 2. Ads/Post of IAEB 9/27/17 3. Pre-bid Conference 10/5/17 4. Eligibility Check 10/18/17 5. Sub/ Open of Bids 10/18/17 6. Bid Evaluation 10/18-30/17 7. Post Qualification 10/25/17 8. Notice of Award 10/27/17 9. Contract Signing 11/7/17 10. Notice to Proceed 11/13/17 11. Delivery/ Acceptance - 12. Acceptance/ Turn-over -	CY 2017 BEFF (Batch 4)	2,957,382.71		2,957,382.71	2,926,794.33		2,926,794.33	COSA NACAP COA PICE CCW GILBERT SADSAD Municipal Mayor, Candoni	9/28/17 9/27/17 9/27/17 9/27/17 9/28/17 9/29/17 9/29/17					
	17RD0093- Construction of One (1) unit One (1) Storey Two (2) Classrooms at Eva J. Montilla NHS, Cauayan, Negros Occidental	DPWH 3RD DEO	Competitive Bidding	1. Pre-proc Conference 9/22/17 2. Ads/Post of IAEB 9/27/17 3. Pre-bid Conference 10/5/17 4. Eligibility Check 10/18/17 5. Sub/ Open of Bids 10/18/17 6. Bid Evaluation 10/18-30/17 7. Post Qualification 10/25/17 8. Notice of Award 10/27/17 9. Contract Signing 11/7/17 10. Notice to Proceed 11/13/17 11. Delivery/ Acceptance - 12. Acceptance/ Turn-over -	CY 2017 BEFF (Batch 4)	3,003,162.90		3,003,162.90	2,928,061.12		2,928,061.12	COSA NACAP COA PICE CCW GILBERT SADSAD Municipal Mayor, Cauayan	9/28/17 9/27/17 9/27/17 9/27/17 9/28/17 9/29/17 9/29/17					
	17RD0094 - Construction of One (1) unit One (1) Storey Two (2) Classrooms at Tuyom ES, Cauayan, Negros Occidental	DPWH 3RD DEO	Competitive Bidding	1. Pre-proc Conference 9/22/17 2. Ads/Post of IAEB 9/27/17 3. Pre-bid Conference 10/5/17 4. Eligibility Check 10/18/17 5. Sub/ Open of Bids 10/18/17 6. Bid Evaluation 10/18-30/17 7. Post Qualification 10/25/17 8. Notice of Award 10/27/17 9. Contract Signing 11/7/17 10. Notice to Proceed 11/13/17 11. Delivery/ Acceptance - 12. Acceptance/ Turn-over -	CY 2017 BEFF (Batch 4)	2,951,810.95		2,951,810.95	2,932,000.00		2,932,000.00	COSA NACAP COA PICE CCW GILBERT SADSAD Municipal Mayor, Cauayan	9/28/17 9/27/17 9/27/17 9/27/17 9/28/17 9/29/17 9/29/17					

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							Total	MOOE	CO	Total	MOOE	CO	Pre-bid Conf.		Eligibility Check	Sub/Open Bids	Bid Eval		
	17RD00095- Construction of One (1) unit One (1) Storey Two (2) Classrooms at Caringay NHS, Candoni, Negros Occidental	DPWH 3RD DEO	Competitive Bidding	1. Pre-proc Conference 9/22/17 2. Ads/Post of IAB 9/27/17 3. Pre-bid Conference 10/5/17 4. Eligibility Check 10/18/17 5. Sub/ Open of Bids 10/18/17 6. Bid Evaluation 10/18-30/17 7. Post Qualification 10/25/17 8. Notice of Award 10/27/17 9. Contract Signing 11/7/17 10. Notice to Proceed 11/13/17 11. Delivery/ Acceptance - 12. Acceptance/ Turn-over -	CY 2017 BEFF (Batch 4)	2,965,392.70		2,965,392.70	2,934,825.50		2,934,825.50	COSA NACAP COA PICE CCW GILBERT SADSAD Municipal Mayor, Candoni	9/28/17 9/27/17 9/27/17 9/27/17 9/28/17 9/29/17 9/29/17						
	17RD00096 - Construction of One (1) unit One (1) Storey Two (2) Classrooms at Si-alay ES, Cauayan, Negros Occidental	DPWH 3RD DEO	Competitive Bidding	1. Pre-proc Conference 9/22/17 2. Ads/Post of IAB 9/27/17 3. Pre-bid Conference 10/5/17 4. Eligibility Check 10/18/17 5. Sub/ Open of Bids 10/18/17 6. Bid Evaluation 10/18-30/17 7. Post Qualification 10/25/17 8. Notice of Award 10/27/17 9. Contract Signing 11/7/17 10. Notice to Proceed 11/13/17 11. Delivery/ Acceptance - 12. Acceptance/ Turn-over -	CY 2017 BEFF (Batch 4)	2,971,710.95		2,971,710.95	2,947,952.74		2,947,952.74	COSA NACAP COA PICE CCW GILBERT SADSAD Municipal Mayor, Cauayan	9/28/17 9/27/17 9/27/17 9/27/17 9/28/17 9/29/17 9/29/17						
	17RD00097 - Construction of One (1) unit One (1) Storey Two (2) Classrooms at Tagoc ES, Kabankalan City, Negros Occidental	DPWH 3RD DEO	Competitive Bidding	1. Pre-proc Conference 9/22/17 2. Ads/Post of IAB 9/27/17 3. Pre-bid Conference 10/5/17 4. Eligibility Check 10/18/17 5. Sub/ Open of Bids 10/18/17 6. Bid Evaluation 10/18-30/17 7. Post Qualification 10/25/17 8. Notice of Award 10/27/17 9. Contract Signing 11/7/17 10. Notice to Proceed 11/13/17 11. Delivery/ Acceptance - 12. Acceptance/ Turn-over -	CY 2017 BEFF (Batch 4)	2,768,033.42		2,768,033.42	2,740,353.09		2,740,353.09	COSA NACAP COA PICE CCW GILBERT SADSAD CITY MAYOR, KABANKALAN	9/28/17 9/27/17 9/27/17 9/27/17 9/28/17 9/29/17 9/28/17						

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Code PAP	Procurement Program/ Project	PMO/ End-User	Mode of Proc.	Actual Procurement Activity	Source of Funds	ABC (Php)			Contract Cost (Php)			List of Invited Observers	Date of Receipt and Invitation				Remarks
						Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf.	Eligibility Check	Sub/Open Bids	Bid Eval	
17RD0098 - Construction of One (1) unit One (1) Storey Two (2) Classrooms at San Jose ES, Kabankalan City, Negros Occidental	DPWH 3RD DEO	Competitive Bidding	1. Pre-proc Conference 2. Ads/Post of IAEB 3. Pre-bid Conference 4. Eligibility Check 5. Sub/ Open of Bids 6. Bid Evaluation 7. Post Qualification 8. Notice of Award 9. Contract Signing 10. Notice to Proceed 11. Delivery/ Acceptance 12. Acceptance/ Turn-over	9/22/17	CY 2017 BEFF (Batch 4)	2,758,273.05		2,758,273.05	2,672,512.55		2,672,512.55	COSA NACAP COA PICE CCW GILBERT SADSAD CITY MAYOR, KABANKALAN	9/28/17 9/27/17 9/27/17 9/27/17 9/28/17 9/29/17 9/28/17		9/28/17 9/27/17 9/27/17 9/27/17 9/28/17 9/29/17 9/28/17		
				9/27/17													
				10/5/17													
				10/18/17													
				10/18/17													
				10/18-30/17													
				10/25/17													
				10/27/17													
				11/7/17													
				11/13/17													
				-													
17RD0099- Construction of One (1) unit One (1) Storey Two (2) Classrooms at Salong ES, Kabankalan City, Negros Occidental	DPWH 3RD DEO	Competitive Bidding	1. Pre-proc Conference 2. Ads/Post of IAEB 3. Pre-bid Conference 4. Eligibility Check 5. Sub/ Open of Bids 6. Bid Evaluation 7. Post Qualification 8. Notice of Award 9. Contract Signing 10. Notice to Proceed 11. Delivery/ Acceptance 12. Acceptance/ Turn-over	9/22/17	CY 2017 BEFF (Batch 4)				2,671,715.24		2,671,715.24	COSA NACAP COA PICE CCW GILBERT SADSAD CITY MAYOR, KABANKALAN	9/28/17 9/27/17 9/27/17 9/27/17 9/28/17 9/29/17 9/29/17		9/28/17 9/27/17 9/27/17 9/27/17 9/28/17 9/29/17 9/29/17		
				9/27/17													
				10/5/17													
				10/18/17													
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				10/18-30/17													
				10/25/17													
				10/27/17													
				11/7/17													
				11/13/17													
				-													
				-													
17RD0100 - Construction of One (1) unit One (1) Storey Two (2) Classrooms at Magballo ES, Kabankalan City, Negros Occidental	DPWH 3RD DEO	Competitive Bidding	1. Pre-proc Conference 2. Ads/Post of IAEB 3. Pre-bid Conference 4. Eligibility Check 5. Sub/ Open of Bids 6. Bid Evaluation 7. Post Qualification 8. Notice of Award 9. Contract Signing 10. Notice to Proceed 11. Delivery/ Acceptance 12. Acceptance/ Turn-over	10/27/17	CY 2017 BEFF (Batch 4)	2,768,033.42		2,768,033.42	2,684,496.20		2,684,496.20	COSA NACAP COA PICE CCW Gilbert T. Sadsad CITY MAYOR, KABANKALAN	11/3/17 11/3/17 11/2/17 11/2/17 11/3/17 11/4/17 11/4/17		11/3/17 11/3/17 11/2/17 11/2/17 11/3/17 11/4/17 11/4/17		
				11/2/17													
				11/10/17													
				11/22/17													
				11/22/17													
				11/22-24/17													
				11/27-28/17													
				12/5/17													
				12/15/17													
				12/15/17													
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						Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf.	Eligibility Check	Sub/Open Bids	Bid Eval	
	17RD0101 - Construction of One (1) unit One (1) Storey Two (2) Classrooms at Tagukon National High School, Kabankalan City, Negros Occidental	DPWH 3RD DEO	Competitive Bidding	1. Pre-proc Conference 2. Ads/Post of IAB 3. Pre-bid Conference 4. Eligibility Check 5. Sub/ Open of Bids 6. Bid Evaluation 7. Post Qualification 8. Notice of Award 9. Contract Signing 10. Notice to Proceed 11. Delivery/ Acceptance 12. Acceptance/ Turn-over	CY 2017 BEFF (Batch 4)	2,833,696.39		2,833,696.39	2,748,585.66		2,748,585.66	COSA NACAP COA PICE CCW GILBERT SADSAD CITY MAYOR, KABANKALAN	9/28/17 9/27/17 9/27/17 9/27/17 9/28/17 9/29/17		9/28/17 9/27/17 9/27/17 9/27/17 9/28/17 9/29/17		
	17RD0102 - Construction of One (1) unit One (1) Storey Two (2) Classrooms at Tabugon NHS, Kabankalan City, Negros Occidental	DPWH 3RD DEO	Competitive Bidding	1. Pre-proc Conference 2. Ads/Post of IAB 3. Pre-bid Conference 4. Eligibility Check 5. Sub/ Open of Bids 6. Bid Evaluation 7. Post Qualification 8. Notice of Award 9. Contract Signing 10. Notice to Proceed 11. Delivery/ Acceptance 12. Acceptance/ Turn-over	CY 2017 BEFF (Batch 4)	2,766,560.95		2,766,560.95	2,682,865.38		2,682,865.38	COSA NACAP COA PICE CCW GILBERT SADSAD CITY MAYOR, KABANKALAN	9/28/17 9/27/17 9/27/17 9/27/17 9/28/17 9/29/17		9/28/17 9/27/17 9/27/17 9/27/17 9/28/17 9/29/17		
	17RD0103 - Construction of One (1) unit One (1) Storey Two (2) Classrooms at Tabugon ES, Kabankalan City, Negros Occidental	DPWH 3RD DEO	Competitive Bidding	1. Pre-proc Conference 2. Ads/Post of IAB 3. Pre-bid Conference 4. Eligibility Check 5. Sub/ Open of Bids 6. Bid Evaluation 7. Post Qualification 8. Notice of Award 9. Contract Signing 10. Notice to Proceed 11. Delivery/ Acceptance 12. Acceptance/ Turn-over	CY 2017 BEFF (Batch 4)	2,800,172.29		2,800,172.29	2,766,313.67		2,766,313.67	COSA NACAP COA PICE CCW GILBERT SADSAD CITY MAYOR, KABANKALAN	9/28/17 9/27/17 9/27/17 9/27/17 9/28/17 9/29/17		9/28/17 9/27/17 9/27/17 9/27/17 9/28/17 9/29/17		

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Code PAP	Procurement Program/ Project	PMO/ End-User	Mode of Proc.	Actual Procurement Activity	Source of Funds	ABC (Php)			Contract Cost (Php)			List of Invited Observers	Date of Receipt and Invitation				Remarks
						Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf.	Eligibility Check	Sub/Open Bids	Bid Eval	
17RD0104 - Construction of One (1) unit One (1) Storey Two (2) Classrooms at Canlamay ES, Ilog, Negros Occidental	DPWH 3RD DEO	Competitive Bidding		1. Pre-proc Conference	CY 2017 BEFF (Batch 4)	3,030,359.56		3,030,359.56	3,012,995.14		3,012,995.14	COSA NACAP COA PICE CCW GILBERT SADSAD Municipality Mayor, Ilog	9/28/17		9/28/17		
				2. Ads/Post of IAEB									9/27/17		9/27/17		
				3. Pre-bid Conference									9/27/17		9/27/17		
				4. Eligibility Check									9/27/17		9/27/17		
				5. Sub/ Open of Bids									9/28/17		9/28/17		
				6. Bid Evaluation									9/29/17		9/29/17		
				7. Post Qualification									9/28/17		9/28/17		
				8. Notice of Award													
				9. Contract Signing													
				10. Notice to Proceed													
				11. Delivery/ Acceptance													
				12. Acceptance/ Turn-over													
17RD0106 - Construction of One (1) unit One (1) Storey Two (2) Classrooms at Galicia ES, Ilog, Negros Occidental	DPWH 3RD DEO	Competitive Bidding		1. Pre-proc Conference	CY 2017 BEFF (Batch 4)	3,014,107.90		3,014,107.90	2,913,404.78		2,913,404.78	COSA NACAP COA PICE CCW GILBERT SADSAD Municipality Mayor, Ilog	9/28/17		9/28/17		
				2. Ads/Post of IAEB									9/27/17		9/27/17		
				3. Pre-bid Conference									9/27/17		9/27/17		
				4. Eligibility Check									9/27/17		9/27/17		
				5. Sub/ Open of Bids									9/28/17		9/28/17		
				6. Bid Evaluation									9/29/17		9/29/17		
				7. Post Qualification													
				8. Notice of Award													
				9. Contract Signing													
				10. Notice to Proceed													
				11. Delivery/ Acceptance													
				12. Acceptance/ Turn-over													
17RD0107 - Construction of One (1) unit One (1) Storey Two (2) Classrooms at Gatuslao ES, Candani, Negros Occidental	DPWH 3RD DEO	Competitive Bidding		1. Pre-proc Conference	CY 2017 BEFF (Batch 4)	2,971,868.36		2,971,868.36	2,882,520.20		2,882,520.20	COSA NACAP COA PICE CCW GILBERT SADSAD	9/28/17		9/28/17		
				2. Ads/Post of IAEB									9/27/17		9/27/17		
				3. Pre-bid Conference									9/27/17		9/27/17		
				4. Eligibility Check									9/27/17		9/27/17		
				5. Sub/ Open of Bids									9/28/17		9/28/17		
				6. Bid Evaluation									9/29/17		9/29/17		
				7. Post Qualification													
				8. Notice of Award													
				9. Contract Signing													
				10. Notice to Proceed													
				11. Delivery/ Acceptance													
				12. Acceptance/ Turn-over													

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						Total	MOOE	CO	Total	MOOE	CO	Pre-bid Conf.		Eligibility Check	Sub/Open Bids	Bid Eval		
	17RD0111 - Construction of One (1) unit One (1) Storey Three (3) Classrooms at Bulata ES, Cauayan, Negros Occidental	DPWH 3RD DEO	Competitive Bidding	1. Pre-proc Conference 9/22/17 2. Ads/Post of IAEB 9/27/17 3. Pre-bid Conference 10/5/17 4. Eligibility Check 10/18/17 5. Sub/ Open of Bids 10/18/17 6. Bid Evaluation 10/18-30/17 7. Post Qualification 10/25/17 8. Notice of Award 10/27/17 9. Contract Signing 11/7/17 10. Notice to Proceed 11/13/17 11. Delivery/ Acceptance - 12. Acceptance/ Turn-over -	CY 2017 BEFF (Batch 4)	4,356,097.93		4,356,097.93	4,346,097.93		4,346,097.93		COSA NACAP COA PICE CCW GILBERT SADSAD Municipal Mayor, Cauayan	9/28/17 9/27/17 9/27/17 9/27/17 9/28/17 9/28/17 9/29/17 9/29/17		9/28/17 9/27/17 9/27/17 9/27/17 9/28/17 9/28/17 9/29/17 9/29/17		
	17RD0112 - Construction of One (1) unit One (1) Storey Two (2) Classrooms at Camalanda-an NHS, Cauayan, Negros Occidental	DPWH 3RD DEO	Competitive Bidding	1. Pre-proc Conference 9/22/17 2. Ads/Post of IAEB 9/27/17 3. Pre-bid Conference 10/5/17 4. Eligibility Check 10/18/17 5. Sub/ Open of Bids 10/18/17 6. Bid Evaluation 10/18-30/17 7. Post Qualification 10/25/17 8. Notice of Award 10/27/17 9. Contract Signing 11/7/17 10. Notice to Proceed 11/13/17 11. Delivery/ Acceptance - 12. Acceptance/ Turn-over -	CY 2017 BEFF (Batch 4)	3,078,254.17		3,078,254.17	3,030,127.05		3,030,127.05		COSA NACAP COA PICE CCW GILBERT SADSAD Municipal Mayor, Cauayan	9/28/17 9/27/17 9/27/17 9/27/17 9/28/17 9/28/17 9/29/17 9/29/17		9/28/17 9/27/17 9/27/17 9/27/17 9/28/17 9/28/17 9/29/17 9/29/17		
	17RD0113- Construction of One (1) unit One (1) Storey Two (2) Classrooms at Bacuyangan ES, Hinobanan (Asia), Negros Occidental	DPWH 3RD DEO	Competitive Bidding	1. Pre-proc Conference 9/22/17 2. Ads/Post of IAEB 9/27/17 3. Pre-bid Conference 10/5/17 4. Eligibility Check 10/18/17 5. Sub/ Open of Bids 10/18/17 6. Bid Evaluation 10/18-30/17 7. Post Qualification 10/25/17 8. Notice of Award 10/27/17 9. Contract Signing 11/7/17 10. Notice to Proceed 11/13/17 11. Delivery/ Acceptance - 12. Acceptance/ Turn-over -	CY 2017 BEFF (Batch 4)	3,050,922.90		3,050,922.90	3,015,322.81		3,015,322.81		COSA NACAP COA PICE CCW GILBERT SADSAD Municipal Mayor, Hinobanan	9/28/17 9/27/17 9/27/17 9/27/17 9/28/17 9/28/17 9/29/17 9/29/17		9/28/17 9/27/17 9/27/17 9/27/17 9/28/17 9/28/17 9/29/17 9/29/17		

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						Total	MOOE	CO	Total	MOOE	CO	Total		Pre-bid Conf.	Eligibility Check	Sub/Open Bids	Bid Eval	
	17RD0114 - Construction of One (1) unit One (1) Storey Two (2) Classrooms at Bulwangan NHS, Hinoba-an (Asia), Negros Occidental	DPWH 3RD DEO	Competitive Bidding	1. Pre-proc Conference 10/27/17 2. Ads/Post of IAEB 11/2/17 3. Pre-bid Conference 11/10/17 4. Eligibility Check 11/22/17 5. Sub/ Open of Bids 11/22/17 6. Bid Evaluation 11/22-24/17 7. Post Qualification 11/27-28/17 8. Notice of Award 12/5/17 9. Contract Signing 12/15/17 10. Notice to Proceed 12/18/17 11. Delivery/ Acceptance - 12. Acceptance/ Turn-over -	CY 2017 BEFF (Batch 4)	3,128,532.90		3,128,532.90	3,025,281.80		3,025,281.80	3,025,281.80	COSA NACAP COA PICE CCW GILBERT SADSAD Municipal Mayor, Hinoba-an	11/3/17 11/3/17 11/2/17 11/2/17 11/3/17 11/6/17 11/6/17				
	17RD0115 - Construction of One (1) unit One (1) Storey Three (3) Classrooms at Genaro P. Alvarez Elementary School, Sipalay City, Negros Occidental	DPWH 3RD DEO	Competitive Bidding	1. Pre-proc Conference 9/22/17 2. Ads/Post of IAEB 9/27/17 3. Pre-bid Conference 10/5/17 4. Eligibility Check 10/18/17 5. Sub/ Open of Bids 10/18/17 6. Bid Evaluation 10/18-30/17 7. Post Qualification 10/25/17 8. Notice of Award 10/27/17 9. Contract Signing 11/7/17 10. Notice to Proceed 11/13/17 11. Delivery/ Acceptance - 12. Acceptance/ Turn-over -	CY 2017 BEFF (Batch 4)	4,276,798.66		4,276,798.66	4,235,011.92		4,235,011.92	4,235,011.92	COSA NACAP COA PICE CCW GILBERT SADSAD City Mayor, Sipalay	9/28/17 9/27/17 9/27/17 9/27/17 9/28/17 9/29/17 10/2/17				
	17RD0116 - Construction of One (1) unit One (1) Storey Three (3) Classrooms at Canturay ES, Sipalay City, Negros Occidental	DPWH 3RD DEO	Competitive Bidding	1. Pre-proc Conference 9/22/17 2. Ads/Post of IAEB 9/27/17 3. Pre-bid Conference 10/5/17 4. Eligibility Check 10/18/17 5. Sub/ Open of Bids 10/18/17 6. Bid Evaluation 10/18-30/17 7. Post Qualification 10/25/17 8. Notice of Award 10/27/17 9. Contract Signing 11/7/17 10. Notice to Proceed 11/13/17 11. Delivery/ Acceptance - 12. Acceptance/ Turn-over -	CY 2017 BEFF (Batch 4)	4,277,978.49		4,277,978.49	4,112,771.85		4,112,771.85	4,112,771.85	COSA NACAP COA PICE CCW GILBERT SADSAD City Mayor, Sipalay	9/28/17 9/27/17 9/27/17 9/27/17 9/28/17 9/29/17 10/2/17				

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						Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf.	Eligibility Check	Sub/Open Bids	Bid Eval	
	17RD0117 - Construction of One (1) unit One (1) Storey Three (3) Classrooms at Masaling Elementary School, Cauayan, Negros Occidental	DPWH 3RD DEO	Competitive Bidding	1. Pre-proc Conference 9/22/17 2. Ads/Post of IAEB 9/27/17 3. Pre-bid Conference 10/5/17 4. Eligibility Check 10/18/17 5. Sub/ Open of Bids 10/18/17 6. Bid Evaluation 10/18-30/17 7. Post Qualification 10/25/17 8. Notice of Award 10/27/17 9. Contract Signing 11/7/17 10. Notice to Proceed 11/13/17 11. Delivery/ Acceptance - 12. Acceptance/ Turn-over -	CY 2017 BEFF (Batch 4)	4,153,918.91		4,153,918.91	4,112,300.00		4,112,300.00	COSA NACAP COA PICE CCW GILBERT SADSAD Municipal Mayor, Cauayan	9/28/17 9/27/17 9/27/17 9/27/17 9/28/17 9/29/17 9/29/17		9/28/17 9/27/17 9/27/17 9/27/17 9/28/17 9/29/17		
	17RD0118 - Construction of One (1) unit One (1) Storey Five (5) Classrooms at Mambugsay ES, Cauayan, Negros Occidental	DPWH 3RD DEO	Competitive Bidding	1. Pre-proc Conference 9/22/17 2. Ads/Post of IAEB 9/27/17 3. Pre-bid Conference 10/5/17 4. Eligibility Check 10/18/17 5. Sub/ Open of Bids 10/18/17 6. Bid Evaluation 10/18-30/17 7. Post Qualification 10/25/17 8. Notice of Award 10/27/17 9. Contract Signing 11/7/17 10. Notice to Proceed 11/13/17 11. Delivery/ Acceptance - 12. Acceptance/ Turn-over -	CY 2017 BEFF (Batch 4)	6,718,293.22		6,718,293.22	6,650,959.29		6,650,959.29	COSA NACAP COA PICE CCW GILBERT SADSAD Municipal Mayor, Cauayan	9/28/17 9/27/17 9/27/17 9/27/17 9/28/17 9/29/17 9/29/17		9/28/17 9/27/17 9/27/17 9/27/17 9/28/17 9/29/17		
	17RD0119 - Construction of One (1) unit One (1) Storey Five (5) Classrooms at Cauayan CES, Cauayan, Negros Occidental	DPWH 3RD DEO	Competitive Bidding	1. Pre-proc Conference 9/22/17 2. Ads/Post of IAEB 9/27/17 3. Pre-bid Conference 10/5/17 4. Eligibility Check 10/18/17 5. Sub/ Open of Bids 10/18/17 6. Bid Evaluation 10/18-30/17 7. Post Qualification 10/25/17 8. Notice of Award 10/27/17 9. Contract Signing 11/7/17 10. Notice to Proceed 11/13/17 11. Delivery/ Acceptance - 12. Acceptance/ Turn-over -	CY 2017 BEFF (Batch 4)	6,679,290.22		6,679,290.22	6,612,441.56		6,612,441.56	COSA NACAP COA PICE CCW GILBERT SADSAD Municipal Mayor, Cauayan	9/28/17 9/27/17 9/27/17 9/27/17 9/28/17 9/29/17 9/29/17		9/28/17 9/27/17 9/27/17 9/27/17 9/28/17 9/29/17		

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						Total	MOOE	CO	Total	MOOE	CO	Total		Pre-bid Conf.	Eligibility Check	Sub/Open Bids	Bid Eval	
	17RD0120 - Construction of One (1) unit One (1) Storey Four (4) Classrooms at Haba ES, Candoni, Negros Occidental	DPWH 3RD DEO	Competitive Bidding	1. Pre-proc Conference 9/22/17 2. Ads/Post of IAEB 9/27/17 3. Pre-bid Conference 10/5/17 4. Eligibility Check 10/18/17 5. Sub/ Open of Bids 10/18/17 6. Bid Evaluation 10/18-30/17 7. Post Qualification 10/25/17 8. Notice of Award 10/27/17 9. Contract Signing 11/7/17 10. Notice to Proceed 11/13/17 11. Delivery/ Acceptance - 12. Acceptance/ Turn-over -	CY 2017 BEFF (Batch 4)	5,607,619.29	-	5,607,619.29	5,550,532.59	-	5,550,532.59	5,550,532.59	COSA NACAP COA PICE CCW GILBERT SADSAD Municipal Mayor, Candoni	9/28/17 9/27/17 9/27/17 9/27/17 9/28/17 9/28/17 9/29/17 9/29/17		9/28/17 9/27/17 9/27/17 9/27/17 9/28/17 9/28/17 9/29/17 9/29/17		
	17RD0121 - Construction of One (1) unit One (1) Storey Five (5) Classrooms at Binulig ES, Sipalay City, Negros Occidental	DPWH 3RD DEO	Competitive Bidding	1. Pre-proc Conference 9/22/17 2. Ads/Post of IAEB 9/27/17 3. Pre-bid Conference 10/5/17 4. Eligibility Check 10/18/17 5. Sub/ Open of Bids 10/18/17 6. Bid Evaluation 10/18-30/17 7. Post Qualification 10/25/17 8. Notice of Award 10/27/17 9. Contract Signing 11/7/17 10. Notice to Proceed 11/13/17 11. Delivery/ Acceptance - 12. Acceptance/ Turn-over -	CY 2017 BEFF (Batch 4)	6,901,504.93	-	6,901,504.93	6,728,919.52	-	6,728,919.52	6,728,919.52	COSA NACAP COA PICE CCW GILBERT SADSAD City Mayor, Sipalay	9/28/17 9/27/17 9/27/17 9/27/17 9/28/17 9/28/17 9/29/17 9/29/17		9/28/17 9/27/17 9/27/17 9/27/17 9/28/17 9/28/17 9/29/17 9/29/17		
	17RD0122 - Construction of One (1) unit One (1) Storey Four (4) Classrooms at Camalanda-an ES, Cauayan, Negros Occidental	DPWH 3RD DEO	Competitive Bidding	1. Pre-proc Conference 9/22/17 2. Ads/Post of IAEB 9/27/17 3. Pre-bid Conference 10/5/17 4. Eligibility Check 10/18/17 5. Sub/ Open of Bids 10/18/17 6. Bid Evaluation 10/18-30/17 7. Post Qualification 10/25/17 8. Notice of Award 10/27/17 9. Contract Signing 11/7/17 10. Notice to Proceed 11/13/17 11. Delivery/ Acceptance - 12. Acceptance/ Turn-over -	CY 2017 BEFF (Batch 4)	5,487,822.70	-	5,487,822.70	5,430,076.98	-	5,430,076.98	5,430,076.98	COSA NACAP COA PICE CCW GILBERT SADSAD Municipal Mayor, Cauayan	9/28/17 9/27/17 9/27/17 9/27/17 9/28/17 9/28/17 9/29/17 9/29/17		9/28/17 9/27/17 9/27/17 9/27/17 9/28/17 9/28/17 9/29/17 9/29/17		

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						Total	MOOE	CO	Total	MOOE	CO	Total		Pre-bid Conf.	Eligibility Check	Sub/Open Bids	Bid Eval	
	17RD0123 - Repair & Maintenance of Revetment along Ilog- Hilabangan River, Brgy. 9, Kabankalan City, Negros Occidental	DPWH 3RD DEO	Competitive Bidding	1. Pre-proc Conference 2. Ads/Post of IAB 3. Pre-bid Conference 4. Eligibility Check 5. Sub/ Open of Bids 6. Bid Evaluation 7. Post Qualification 8. Notice of Award 9. Contract Signing 10. Notice to Proceed 11. Delivery/ Acceptance 12. Acceptance/ Turn-over	FY 2017 RA 10924 Regular 2017 Current	4,000,000.00		4,000,000.00	3,952,541.69		3,952,541.69		COSA NACAP COA PICE CCW CITY MAYOR, K-BANKALAN	10/3/17 10/3/17 10/3/17 10/3/17 10/4/17 10/4/17		10/3/17 10/3/17 10/3/17 10/3/17 10/4/17 10/4/17		
	17RD0124 - Construction of One (1) Unit One (1) Storey Two (2) Classrooms at Agboy ES, Candoni, Negros Occidental	DPWH 3RD DEO	Competitive Bidding	1. Pre-proc Conference 2. Ads/Post of IAB 3. Pre-bid Conference 4. Eligibility Check 5. Sub/ Open of Bids 6. Bid Evaluation 7. Post Qualification 8. Notice of Award 9. Contract Signing 10. Notice to Proceed 11. Delivery/ Acceptance 12. Acceptance/ Turn-over	SR2017-10-013460 (Batch 8)	2,891,577.48		2,891,577.48	2,765,555.31		2,765,555.31		COSA NACAP COA PICE CCW Municipal Mayor, Candoni	11/14/17 11/14/17 11/13/17 11/14/17 11/13/2017 11/13/17		11/14/17 11/14/17 11/13/17 11/14/17 11/13/2017 11/13/17		
	17RD0125 - Construction of One (1) Unit One (1) Storey Two (2) Classrooms at Cantomanyog ES, Candoni, Negros Occidental	DPWH 3RD DEO	Competitive Bidding	1. Pre-proc Conference 2. Ads/Post of IAB 3. Pre-bid Conference 4. Eligibility Check 5. Sub/ Open of Bids 6. Bid Evaluation 7. Post Qualification 8. Notice of Award 9. Contract Signing 10. Notice to Proceed 11. Delivery/ Acceptance 12. Acceptance/ Turn-over	SR2017-10-013460 (Batch 8)	2,870,366.19		2,870,366.19	2,784,090.45		2,784,090.45		COSA MUNICIPAL OF CAUYAN CCW PICE COA Municipal Mayor, CANDONI GILBERT SADSAD	11/14/17 11/14/17 11/13/17 11/14/17 11/13/2017 11/13/17 1/14/17		11/14/17 11/14/17 11/13/17 11/14/17 11/13/2017 11/13/17		

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						Total	MOOE	CO	Total	MOOE	CO	Total		Pre-bid Conf.	Eligibility Check	Sub/Open Bids	Bid Eval	
17RD0126- Construction of One (1) Unit One (1) Storey Two (2) Classrooms at Canning NHS – Banga Ext., Candoni, Negros Occidental	DPWH 3RD DEO	Competitive Bidding	11/1/17	1. Pre-proc Conference	SR2017-10-013460 (Batch 8)	2,840,138.15		2,840,138.15	2,744,867.41		2,840,138.15	2,744,867.41	COA Municipal Mayor, CANDONI GILBERT SADSAD	11/14/17 11/14/17 11/13/17 11/14/17 11/13/2017 11/14/17		11/14/17 11/14/17 11/13/17 11/14/17 11/13/2017 11/13/17		
				2. Ads/Post of IAEB														
				3. Pre-bid Conference														
				4. Eligibility Check														
				5. Sub/ Open of Bids														
				6. Bid Evaluation														
				7. Post Qualification														
				8. Notice of Award														
				9. Contract Signing														
				10. Notice to Proceed														
				11. Delivery/ Acceptance														
				12. Acceptance/ Turn-over														
17RD0127- Construction of One (1) Unit One (1) Storey Two (2) Classrooms at Talaodan ES, Cauayan, Negros Occidental	DPWH 3RD DEO	Competitive Bidding	11/1/17	1. Pre-proc Conference	SR2017-10-013460 (Batch 8)	2,937,375.24		2,937,375.24	2,907,913.59		2,937,375.24	2,907,913.59	COA Municipal Mayor, Cauayan GILBERT SADSAD	11/14/17 11/14/17 11/13/17 11/14/17 11/13/2017 11/14/17		11/14/17 11/14/17 11/13/17 11/14/17 11/13/2017 11/13/17		
				2. Ads/Post of IAEB														
				3. Pre-bid Conference														
				4. Eligibility Check														
				5. Sub/ Open of Bids														
				6. Bid Evaluation														
				7. Post Qualification														
				8. Notice of Award														
				9. Contract Signing														
				10. Notice to Proceed														
				11. Delivery/ Acceptance														
				12. Acceptance/ Turn-over														
17RD0128 - Construction of One (1) Unit One (1) Storey Two (2) Classrooms at Calaogao ES, Cauayan, Negros Occidental	DPWH 3RD DEO	Competitive Bidding	11/1/17	1. Pre-proc Conference	SR2017-10-013460 (Batch 8)	2,967,225.24		2,967,225.24	2,844,040.52		2,967,225.24	2,844,040.52	COA Municipal Mayor, Cauayan GILBERT SADSAD	11/14/17 11/14/17 11/13/17 11/14/17 11/13/2017 11/13/17		11/14/17 11/14/17 11/13/17 11/14/17 11/13/2017 11/13/17		
				2. Ads/Post of IAEB														
				3. Pre-bid Conference														
				4. Eligibility Check														
				5. Sub/ Open of Bids														
				6. Bid Evaluation														
				7. Post Qualification														
				8. Notice of Award														
				9. Contract Signing														
				10. Notice to Proceed														
				11. Delivery/ Acceptance														
				12. Acceptance/ Turn-over														

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						Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf.	Eligibility Check	Sub/Open Bids	Bid Eval	
17RD0129 - Construction of One (1) Unit One (1) Storey Two (2) Classrooms at Inayauan CES, Cauayan, Negros Occidental	DPWH 3RD DEO	Competitive Bidding	Competitive Bidding	1. Pre-proc Conference	SR2017-10-013460 (Batch 8)	2,986,973.29	-	3,085,023.29	2,986,973.57	-	2,986,973.57	COSA NACAP COA PICE CCW Municipal Mayor, Cauayan GILBERT SADSAD	3/9/17		11/14/17		
				2. Ads/Post of IAEB									3/9/17		11/14/17		
				3. Pre-bid Conference									3/16/17		11/13/17		
				4. Eligibility Check									3/10/17		11/14/17		
				5. Sub/ Open of Bids									3/9/2017		11/13/2017		
				6. Bid Evaluation											11/13/17		
				7. Post Qualification													
				8. Notice of Award													
				9. Contract Signing													
				10. Notice to Proceed													
				11. Delivery/ Acceptance													
				12. Acceptance/ Turn-over													
17RD0130- Construction of One (1) Unit One (1) Storey Two (2) Classrooms at Barangay V ES, Sipalay City, Negros Occidental	DPWH 3RD DEO	Competitive Bidding	Competitive Bidding	1. Pre-proc Conference	SR2017-10-013460 (Batch 8)	2,886,422.23	-	2,886,422.23	2,794,641.43	-	2,794,641.43	COSA NACAP COA PICE CCW City Mayor, Sipalay GILBERT SADSAD	11/14/17		11/14/17		
				2. Ads/Post of IAEB									11/14/17		11/14/17		
				3. Pre-bid Conference									11/13/17		11/13/17		
				4. Eligibility Check									11/14/17		11/14/17		
				5. Sub/ Open of Bids									11/13/2017		11/13/2017		
				6. Bid Evaluation									11/14/17		11/13/17		
				7. Post Qualification													
				8. Notice of Award													
				9. Contract Signing													
				10. Notice to Proceed													
				11. Delivery/ Acceptance													
				12. Acceptance/ Turn-over													
17RD0131- Construction of One (1) Unit One (1) Storey Two (2) Classrooms at Julian P. Gomilla (Manalad ES), Ilog, Negros Occidental	DPWH 3RD DEO	Competitive Bidding	Competitive Bidding	1. Pre-proc Conference	SR2017-10-013460 (Batch 8)	2,940,967.19	-	2,940,967.19	2,847,887.66	-	2,847,887.66	COSA NACAP COA PICE CCW Municipal Mayor, Ilog GILBERT SADSAD	11/14/17		11/14/17		
				2. Ads/Post of IAEB									11/14/17		11/14/17		
				3. Pre-bid Conference									11/13/17		11/13/17		
				4. Eligibility Check									11/14/17		11/14/17		
				5. Sub/ Open of Bids									11/13/2017		11/13/2017		
				6. Bid Evaluation									11/14/17		11/13/17		
				7. Post Qualification													
				8. Notice of Award													
				9. Contract Signing													
				10. Notice to Proceed													
				11. Delivery/ Acceptance													
				12. Acceptance/ Turn-over													

**PROCUREMENT MONITORING REPORT (PMR)
For the Period Ending December 31,2017**

DPWH, Negros Occidental 3rd District Engineering Office Kabankalan City

Code PAP	Procurement Program/ Project	PMO/ End-User	Mode of Proc.	Actual Procurement Activity	Source of Funds	ABC (Php)			Contract Cost (Php)			List of Invited Observers	Date of Receipt and Invitation				Remarks
						Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf.	Eligibility Check	Sub/Open Bids	Bid Eval	
17RD0132- Construction of One (1) Unit One (1) Storey Two (2) Classrooms at Enclaro ES, Ilog, Negros Occidental	DPWH 3RD DEO	Competitive Bidding	1.. Pre-proc Conference 2. Ads/Post of IAEB 3. Pre-bid Conference 4. Eligibility Check 5. Sub/ Open of Bids 6. Bid Evaluation 7. Post Qualification 8. Notice of Award 9. Contract Signing 10. Notice to Proceed 11. Delivery/ Acceptance 12. Acceptance/ Turn-over	11/1/17	SR2017-10-013460 (Batch 8)	2,940,967.19		2,940,967.19	2,853,112.56		2,853,112.56	COSA NACAP COA PICE CCW Municipal Mayor, Ilog GILBERT SADSAD	11/14/17 11/14/17 11/13/17 11/14/17 11/13/2017 11/13/17		11/14/17 11/14/17 11/13/17 11/14/17 11/13/2017 11/13/17		
				11/13/17													
				11/21/17													
				12/4/17													
				12/4/17													
				12/5-7/17													
				12/8-14/17													
				12/20/17													
				1/5/18													
				1/9/18													
				-													
				-													
17RD0133- Construction of One (1) Unit One (1) Storey Two (2) Classrooms at Perfecto P. Cuenca MS, Ilog, Negros Occidental	DPWH 3RD DEO	Competitive Bidding	1. Pre-proc Conference 2. Ads/Post of IAEB 3. Pre-bid Conference 4. Eligibility Check 5. Sub/ Open of Bids 6. Bid Evaluation 7. Post Qualification 8. Notice of Award 9. Contract Signing 10. Notice to Proceed 11. Delivery/ Acceptance 12. Acceptance/ Turn-over	11/1/17	SR2017-10-013460 (Batch 8)	2,940,967.19		2,940,967.19	2,853,026.13		2,853,026.13	COSA NACAP COA PICE CCW Municipal Mayor, Ilog GILBERT SADSAD	11/14/17 11/14/17 11/13/17 11/14/17 11/13/2017 11/14/17 11/13/17		11/14/17 11/14/17 11/13/17 11/14/17 11/13/2017 11/13/17		
				11/13/17													
				11/21/17													
				12/4/17													
				12/4/17													
				12/5-7/17													
				12/8-14/17													
				12/20/17													
				1/5/18													
				1/9/18													
				-													
				-													
17RD0134- Construction of One (1) Unit One (1) Storey Two (2) Classrooms at Gil Montilla ES, Sipalay City, Negros Occidental	DPWH 3RD DEO	Competitive Bidding	1. Pre-proc Conference 2. Ads/Post of IAEB 3. Pre-bid Conference 4. Eligibility Check 5. Sub/ Open of Bids 6. Bid Evaluation 7. Post Qualification 8. Notice of Award 9. Contract Signing 10. Notice to Proceed 11. Delivery/ Acceptance 12. Acceptance/ Turn-over	11/1/17	SR2017-10-013460 (Batch 8)	2,883,697.66		2,883,697.66	2,797,537.60		2,797,537.60	COSA NACAP COA PICE CCW City Mayor, Sipalay GILBERT SADSAD	11/14/17 11/14/17 11/13/17 11/14/17 11/13/2017 11/13/17		11/14/17 11/14/17 11/13/17 11/14/17 11/13/2017 11/13/17		
				11/13/17													
				11/21/17													
				12/4/17													
				12/4/17													
				12/5-7/17													
				12/8-14/17													
				12/20/17													
				1/5/18													
				1/9/18													
				-													
				-													

**PROCUREMENT MONITORING REPORT (PMR)
For the Period Ending December 31, 2017**

DPWH, Negros Occidental 3rd District Engineering Office Kabankalan City

Code PAP	Procurement Program/ Project	PMO/ End-User	Mode of Proc.	Actual Procurement Activity	Source of Funds	ABC (Php)				Contract Cost (Php)			List of Invited Observers	Date of Receipt and Invitation				Remarks
						Total	MOOE	CO	Total	MOOE	CO	Total		Pre-bid Conf.	Eligibility Check	Sub/Open Bids	Bid Eval	
	17RD0135- Construction of One (1) Unit One (1) Storey Five (5) Classrooms at Bilbao-Watkins ES, Hinoba-an, Negros Occidental	DPWH 3RD DEO	Competitive Bidding	1. Pre-proc Conference 2. Ads/Post of IAEB 3. Pre-bid Conference 4. Eligibility Check 5. Sub/ Open of Bids 6. Bid Evaluation 7. Post Qualification 8. Notice of Award 9. Contract Signing 10. Notice to Proceed 11. Delivery/ Acceptance 12. Acceptance/ Turn-over	SR2017-10-013460 (Batch 8)	7,745,727.47		7,745,727.47	7,466,417.62		7,466,417.62		COSA NACAP COA PICE CCW Municipal Mayor, Hinoba-an GILBERT SADSAD	11/14/17 11/14/17 11/13/17 11/14/17 11/13/2017 11/13/17		11/14/17 11/14/17 11/13/17 11/14/17 11/13/2017 11/13/17		
	17RD0136- Construction of One (1) Unit One (1) Storey Two (2) Classrooms at CL Hodges Elementary School, Hinoba-an (Asia), Negros Occidental	DPWH 3RD DEO	Competitive Bidding	1. Pre-proc Conference 2. Ads/Post of IAEB 3. Pre-bid Conference 4. Eligibility Check 5. Sub/ Open of Bids 6. Bid Evaluation 7. Post Qualification 8. Notice of Award 9. Contract Signing 10. Notice to Proceed 11. Delivery/ Acceptance 12. Acceptance/ Turn-over	SR2017-10-013460 (Batch 8)	2,749,927.19		2,749,927.19	2,668,007.74		2,668,007.74		COSA NACAP COA PICE CCW Municipal Mayor, Hinoba-an GILBERT SADSAD	11/14/17 11/14/17 11/13/17 11/14/17 11/13/2017 11/13/17		11/14/17 11/14/17 11/13/17 11/14/17 11/13/2017 11/13/17		
	17RD0137- Construction of One (1) Unit One (1) Storey Two (2) Classrooms at Paz Vda. De Escamilla ES, Hinoba-an (Asia), Negros Occidental	DPWH 3RD DEO	Competitive Bidding	1. Pre-proc Conference 2. Ads/Post of IAEB 3. Pre-bid Conference 4. Eligibility Check 5. Sub/ Open of Bids 6. Bid Evaluation 7. Post Qualification 8. Notice of Award 9. Contract Signing 10. Notice to Proceed 11. Delivery/ Acceptance 12. Acceptance/ Turn-over	SR2017-10-013460 (Batch 8)	2,927,037.19		2,927,037.19	2,833,973.05		2,833,973.05		COSA NACAP COA PICE CCW Municipal Mayor, Hinoba-an GILBERT SADSAD	11/14/17 11/14/17 11/13/17 11/14/17 11/13/2017 11/13/17		11/14/17 11/14/17 11/13/17 11/14/17 11/13/2017 11/13/17		

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For the Period Ending December 31,2017**

DPWH, Negros Occidental 3rd District Engineering Office Kabankalan City

Code PAP	Procurement Program/ Project	PMO/ End-User	Mode of Proc.	Actual Procurement Activity	Source of Funds	ABC (Php)			Contract Cost (Php)			List of Invited Observers	Date of Receipt and Invitation				Remarks
						Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf.	Eligibility Check	Sub/Open Bids	Bid Eval	
	17RD0138- Construction of One (1) Unit One (1) Storey Two (2) Classrooms at Daug ES, Hinoba-an (Asia), Negros Occidental	DPWH 3RD DEO	Competitive Bidding	1. Pre-proc Conference 11/1/17 2. Ads/Post of IAEB 11/13/17 3. Pre-bid Conference 11/21/17 4. Eligibility Check 12/4/17 5. Sub/ Open of Bids 12/4/17 6. Bid Evaluation 12/5-7/17 7. Post Qualification 12/8-14/17 8. Notice of Award 12/20/17 9. Contract Signing 1/5/18 10. Notice to Proceed 1/9/18 11. Delivery/ Acceptance - 12. Acceptance/ Turn-over -	SR2017-10-013460 (Batch 8)	2,749,927.19	-	2,749,927.19	2,667,989.48	-	2,667,989.48	COSA NACAP COA PICE CCW Municipal Mayor, Hinoba-an GILBERT SADSAD	11/14/17 11/14/17 11/13/17 11/14/17 11/13/2017 11/14/17 11/13/17	-	11/14/17	-	
	17RD0139- Construction of One (1) Unit One (1) Storey Two (2) Classrooms at Don M. Vasquez Estate ES, Hinoba-an (Asia), Negros Occidental	DPWH 3RD DEO	Competitive Bidding	1. Pre-proc Conference 11/1/17 2. Ads/Post of IAEB 11/13/17 3. Pre-bid Conference 11/21/17 4. Eligibility Check 12/4/17 5. Sub/ Open of Bids 12/4/17 6. Bid Evaluation 12/5-7/17 7. Post Qualification 12/8-14/17 8. Notice of Award 12/20/17 9. Contract Signing 1/5/18 10. Notice to Proceed 1/9/18 11. Delivery/ Acceptance - 12. Acceptance/ Turn-over -	SR2017-10-013460 (Batch 8)	2,749,927.19	-	2,749,927.19	2,667,989.49	-	2,667,989.49	COSA NACAP COA PICE CCW Municipal Mayor, Hinoba-an GILBERT SADSAD	11/14/17 11/14/17 11/13/17 11/14/17 11/13/2017 11/14/17 11/13/17	-	11/14/17	-	
	17RD0140- Construction of One (1) Unit One (1) Storey Two (2) Classrooms at Nabulao Elementary School, Sipalay City, Negros Occidental	DPWH 3RD DEO	Competitive Bidding	1. Pre-proc Conference 11/1/17 2. Ads/Post of IAEB 11/13/17 3. Pre-bid Conference 11/21/17 4. Eligibility Check 12/4/17 5. Sub/ Open of Bids 12/4/17 6. Bid Evaluation 12/5-7/17 7. Post Qualification 12/8-14/17 8. Notice of Award 12/20/17 9. Contract Signing 1/5/18 10. Notice to Proceed 1/9/18 11. Delivery/ Acceptance - 12. Acceptance/ Turn-over -	SR2017-10-013460 (Batch 8)	3,008,217.51	-	3,008,217.51	2,916,186.36	-	2,916,186.36	COSA NACAP COA PICE CCW City Mayor, Sipalay GILBERT SADSAD	11/14/17 11/14/17 11/13/17 11/14/17 11/13/2017 11/14/17 11/13/17	-	11/14/17	-	

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Code PAP	Procurement Program/ Project	PMO/ End-User	Mode of Proc.	Actual Procurement Activity	Source of Funds	ABC (Php)				Contract Cost (Php)			List of Invited Observers	Date of Receipt and Invitation				Remarks
						Total	MOOE	CO	Total	MOOE	CO	Total		Pre-bid Conf.	Eligibility Check	Sub/Open Bids	Bid Eval	
	17RD0141- Concreting of Farm to Mill Road, Brgy. Callang National Highway to Sitio Pato, Brgy. Callang, Cauayan, Negros Occidental	DPWH 3RD DEO	Competitive Bidding	1. Pre-proc Conference 10/27/17 2. Ads/Post of IAEB 11/2/17 3. Pre-bid Conference 11/10/17 4. Eligibility Check 11/22/17 5. Sub/ Open of Bids 11/22/17 6. Bid Evaluation 11/22-24/17 7. Post Qualification 11/27-28/17 8. Notice of Award 12/5/17 9. Contract Signing 12/15/17 10. Notice to Proceed 12/18/17 11. Delivery/ Acceptance - 12. Acceptance/ Turn-over -	SR2017-10-013425	15,844,973.02		15,844,973.02	15,052,722.00		15,052,722.00		COSA NACAP COA PICE CCW Municipal Mayor, Cauayan	11/3/17 11/3/17 11/2/17 11/2/17 11/3/17 11/4/17		11/3/17		
	17RD0142- Concreting of Farm to Mill Road, Brgy. Magballo Proper to Sitio Montelo, Pingot, Ilog, Negros Occidental	DPWH 3RD DEO	Competitive Bidding	1. Pre-proc Conference 10/27/17 2. Ads/Post of IAEB 11/2/17 3. Pre-bid Conference 11/10/17 4. Eligibility Check 11/22/17 5. Sub/ Open of Bids 11/22/17 6. Bid Evaluation 11/22-24/17 7. Post Qualification 11/27-28/17 8. Notice of Award 12/5/17 9. Contract Signing 12/15/17 10. Notice to Proceed 12/18/17 11. Delivery/ Acceptance - 12. Acceptance/ Turn-over -	SR2017-10-013425	13,901,296.17		13,901,296.17	13,192,296.17		13,192,296.17		COSA NACAP COA PICE CCW Municipal Mayor, Ilog	11/3/17 11/3/17 11/2/17 11/2/17 11/3/17 11/4/17		11/3/17		
	17RD0145- Construction of One (1) Unit One (1) Storey Two (2) Classrooms at Camingawan ES, Kabankalan City, Negros Occidental	DPWH 3RD DEO	Competitive Bidding	1. Pre-proc Conference 11/1/17 2. Ads/Post of IAEB 11/13/17 3. Pre-bid Conference 11/21/17 4. Eligibility Check 12/4/17 5. Sub/ Open of Bids 12/4/17 6. Bid Evaluation 12/5-7/17 7. Post Qualification 12/8-14/17 8. Notice of Award 12/20/17 9. Contract Signing 1/5/18 10. Notice to Proceed 1/9/18 11. Delivery/ Acceptance - 12. Acceptance/ Turn-over -	SR2017-10-013199 (Batch 7)	2,692,241.07		2,692,241.07	2,610,263.08		2,610,263.08		COSA NACAP COA PICE CCW CITY MAYOR, KABANKALAN	11/14/17 11/14/17 11/13/17 11/14/17 11/13/2017 11/3/17	11/14/17 11/14/17 11/13/17 11/14/17 11/13/2017 11/3/17			

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Code PAP	Procurement Program/ Project	PMO/ End- User	Mode of Proc.	Actual Procurement Activity	Source of Funds	ABC (Php)			Contract Cost (Php)			List of Invited Observers	Date of Receipt and Invitation				Remarks
						Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf.	Eligibility Check	Sub/Open Bids	Bid Eval	
17RD0146- Construction of One (1) Unit One (1) Storey Two (2) Classrooms at Camingawan ES, Kabankalan City, Negros Occidental	DPWH 3RD DEO	Competitive Bidding	1. Pre-proc Conference 2. Ads/Post of IAEB 3. Pre-bid Conference 4. Eligibility Check 5. Sub/ Open of Bids 6. Bid Evaluation 7. Post Qualification 8. Notice of Award 9. Contract Signing 10. Notice to Proceed 11. Delivery/ Acceptance 12. Acceptance/ Turn-over	11/1/17	SR2017-10-013199 (Batch 7)	2,692,241.07		2,692,241.07	2,601,762.11		2,601,762.11	COSA NACAP COA PICE CCW CITY MAYOR, KABANKALAN	11/14/17 11/14/17 11/13/17 11/14/17 11/13/2017 11/3/17		11/14/17		
				11/13/17											11/14/17		
				11/21/17											11/13/17		
				12/4/17											11/14/17		
				12/5-7/17											11/13/2017		
				12/8-14/17													
				12/20/17													
				1/5/18													
				1/9/18													
				-													
				-													
17RD0148- Construction of One (1) Unit One (1) Storey Two (2) Classrooms at Oringao ES, Kabankalan City, Negros Occidental	DPWH 3RD DEO	Competitive Bidding	1. Pre-proc Conference 2. Ads/Post of IAEB 3. Pre-bid Conference 4. Eligibility Check 5. Sub/ Open of Bids 6. Bid Evaluation 7. Post Qualification 8. Notice of Award 9. Contract Signing 10. Notice to Proceed 11. Delivery/ Acceptance 12. Acceptance/ Turn-over	11/1/17	SR2017-10-013199 (Batch 7)	2,638,132.91		2,638,132.91	2,559,515.00		2,559,515.00	COSA NACAP COA PICE CCW CITY MAYOR, KABANKALAN	11/14/17 11/14/17 11/13/17 11/14/17 11/13/2017 11/3/17		11/14/17		
				11/13/17											11/14/17		
				11/21/17											11/13/17		
				12/4/17											11/14/17		
				12/5-7/17											11/13/2017		
				12/8-14/17													
				12/20/17													
				1/5/18													
				1/9/18													
				-													
				-													
17RD0149- Construction of One (1) Unit One (1) Storey Two (2) Classrooms at Tan-awan ES, Kabankalan City, Negros Occidental	DPWH 3RD DEO	Competitive Bidding	1. Pre-proc Conference 2. Ads/Post of IAEB 3. Pre-bid Conference 4. Eligibility Check 5. Sub/ Open of Bids 6. Bid Evaluation 7. Post Qualification 8. Notice of Award 9. Contract Signing 10. Notice to Proceed 11. Delivery/ Acceptance 12. Acceptance/ Turn-over	11/1/17	SR2017-10-013199 (Batch 7)	2,711,191.27		2,711,191.27	2,570,597.58		2,570,597.58	COSA NACAP COA PICE CCW CITY MAYOR, KABANKALAN	11/14/17 11/14/17 11/13/17 11/14/17 11/13/2017 11/3/17		11/14/17		
				11/13/17											11/14/17		
				11/21/17											11/13/17		
				12/4/17											11/14/17		
				12/5-7/17											11/13/2017		
				12/8-14/17													
				12/20/17													
				1/5/18													
				1/9/18													
				-													
				-													

**PROCUREMENT MONITORING REPORT (PMR)
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Code PAP	Procurement Program/ Project	PMO/ End-User	Mode of Proc.	Actual Procurement Activity	Source of Funds	ABC (Php)			Contract Cost (Php)			List of Invited Observers	Date of Receipt and Invitation				Remarks
						Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf.	Eligibility Check	Sub/ Open Bids	Bid Eval	
17RD0150- Construction of One (1) Unit One (1) Storey Two (2) Classrooms at Bunga-Bunga ES, Sipalay City, Negros Occidental	DPWH 3RD DEO	Competitive Bidding	1.. Pre-proc Conference 2. Ads/Post of IAEB 3. Pre-bid Conference 4. Eligibility Check 5. Sub/ Open of Bids 6. Bid Evaluation 7. Post Qualification 8. Notice of Award 9. Contract Signing 10. Notice to Proceed 11. Delivery/ Acceptance 12. Acceptance/ Turn-over	11/6/17	SR2017-10-013460 (Batch 8)	3,045,866.62	-	3,045,866.62	2,954,778.29	-	2,954,778.29	COSA NACAP COA PICE CCW City Mayor, Sipalay GILBERT T. SADSAD	11/16/17	-	11/17/17	-	-
				11/16/17									11/17/17		11/17/17		
				11/24/17									11/16/17		11/16/17		
				12/6/17									11/16/17		11/16/17		
				12/6/17									11/17/2017		11/17/2017		
				12/7-8/17									11/20/17		11/20/17		
				12/11-18/17									11/13/17		11/13/17		
				1/8/18													
				1/11/18													
				-													
				-													
				-													
17RD0151- Construction of One (1) Unit One (1) Storey Two (2) Classrooms at Genaro P. Alvarez ES II, Sipalay City, Negros Occidental	DPWH 3RD DEO	Competitive Bidding	1. Pre-proc Conference 2. Ads/Post of IAEB 3. Pre-bid Conference 4. Eligibility Check 5. Sub/ Open of Bids 6. Bid Evaluation 7. Post Qualification 8. Notice of Award 9. Contract Signing 10. Notice to Proceed 11. Delivery/ Acceptance 12. Acceptance/ Turn-over	11/6/17	SR2017-10-013460 (Batch 8)	3,096,567.96	-	3,096,567.96	2,979,007.13	-	2,979,007.13	COSA NACAP COA PICE CCW City Mayor, Sipalay GILBERT T. SADSAD	11/16/17	-	11/17/17	-	-
				11/16/17									11/17/17		11/17/17		
				11/24/17									11/16/17		11/16/17		
				12/6/17									11/16/17		11/16/17		
				12/6/17									11/17/2017		11/17/2017		
				12/7-8/17									11/20/17		11/20/17		
				12/11-18/17									11/13/17		11/13/17		
				12/22/17													
				1/8/18													
				1/11/18													
				-													
				-													
17RD0152- Construction of One (1) Unit One (1) Storey Two (2) Classrooms at Balisong ES, Kabankalan City, Negros Occidental	DPWH 3RD DEO	Competitive Bidding	1. Pre-proc Conference 2. Ads/Post of IAEB 3. Pre-bid Conference 4. Eligibility Check 5. Sub/ Open of Bids 6. Bid Evaluation 7. Post Qualification 8. Notice of Award 9. Contract Signing 10. Notice to Proceed 11. Delivery/ Acceptance 12. Acceptance/ Turn-over	11/6/17	SR2017-10-013460 (Batch 8)	2,635,374.95	-	2,635,374.95	2,572,654.44	-	2,572,654.44	COSA NACAP COA PICE CCW CITY MAYOR, KABANKALAN	11/16/17	-	11/17/17	-	-
				11/16/17									11/17/17		11/17/17		
				11/24/17									11/16/17		11/16/17		
				12/6/17									11/16/17		11/16/17		
				12/6/17									11/17/2017		11/17/2017		
				12/7-8/17									11/20/17		11/20/17		
				12/11-18/17									11/13/17		11/13/17		
				12/22/17													
				1/8/18													
				1/11/18													
				-													
				-													

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Code PAP	Procurement Program/ Project	PMO/ End-User	Mode of Proc.	Actual Procurement Activity		Source of Funds	ABC (Php)			Contract Cost (Php)			List of Invited Observers	Date of Receipt and Invitation				Remarks
							Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf.	Eligibility Check	Sub/Open Bids	Bid Eval	
	17RD0153- Construction of One (1) Unit One (1) Storey Two (2) Classrooms at Tampalon ES, Kabankalan City, Negros Occidental	DPWH 3RD DEO	Competitive Bidding	1. Pre-proc Conference 2. Ads/Post of IAEB 3. Pre-bid Conference 4. Eligibility Check 5. Sub/ Open of Bids 6. Bid Evaluation 7. Post Qualification 8. Notice of Award 9. Contract Signing 10. Notice to Proceed 11. Delivery/ Acceptance 12. Acceptance/ Turn-over	11/6/17 11/16/17 11/24/17 12/6/17 12/6/17 12/7-8/17 12/11-18/17 12/22/17 1/8/18 1/11/18 -	SR2017-10-013460 (Batch 8)	2,640,283.19		2,640,283.19	2,572,654.44		2,572,654.44	COSA NACAP COA PICE CCW CITY MAYOR, KABANKALAN	11/16/17 11/17/17 11/16/17 11/16/17 11/17/2017 11/17/17		11/16/17 11/17/17 11/16/17 11/16/17 11/20/17 11/13/17		
	17RD0154- Construction of One (1) Unit One (1) Storey Two (2) Classrooms at Bantayan ES , Kabankalan City, Negros Occidental	DPWH 3RD DEO	Competitive Bidding	1. Pre-proc Conference 2. Ads/Post of IAEB 3. Pre-bid Conference 4. Eligibility Check 5. Sub/ Open of Bids 6. Bid Evaluation 7. Post Qualification 8. Notice of Award 9. Contract Signing 10. Notice to Proceed 11. Delivery/ Acceptance 12. Acceptance/ Turn-over	11/6/17 11/16/17 11/24/17 12/6/17 12/6/17 12/7-8/17 12/11-18/17 12/22/17 1/8/18 1/11/18 -	SR2017-10-013460 (Batch 8)	2,650,338.75		2,650,338.75	2,570,596.58		2,570,596.58	COSA NACAP COA PICE CCW CITY MAYOR, KABANKALAN	11/16/17 11/17/17 11/16/17 11/16/17 11/17/2017 11/17/17		11/16/17 11/17/17 11/16/17 11/16/17 11/20/17 11/13/17		
	17RD0155- Construction of One (1) Unit One (1) Storey Two (2) Classrooms at Bantayan ES , Kabankalan City, Negros Occidental	DPWH 3RD DEO	Competitive Bidding	1. Pre-proc Conference 2. Ads/Post of IAEB 3. Pre-bid Conference 4. Eligibility Check 5. Sub/ Open of Bids 6. Bid Evaluation 7. Post Qualification 8. Notice of Award 9. Contract Signing 10. Notice to Proceed 11. Delivery/ Acceptance 12. Acceptance/ Turn-over	11/6/17 11/16/17 11/24/17 12/6/17 12/6/17 12/7-8/17 12/11-18/17 12/22/17 1/8/18 1/11/18 -	SR2017-10-013460 (Batch 8)	2,650,338.75		2,650,338.75	2,570,595.35		2,570,595.35	COSA NACAP COA PICE CCW CITY MAYOR, KABANKALAN	11/16/17 11/17/17 11/16/17 11/16/17 11/17/2017 11/17/17		11/16/17 11/17/17 11/16/17 11/16/17 11/20/17 11/13/17		

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						Total	MOOE	CO	Total	MOOE	CO	Total		Pre-bid Conf.	Eligibility Check	Sub/ Open Bids	Bid Eval	
17RD0156- Construction of One (1) Unit One (1) Storey Two (2) Classrooms at Binicuil ES, Kabankalan City, Negros Occidental	DPWH 3RD DEO	Competitive Bidding	1.. Pre-proc Conference 2. Ads/Post of IAEB 3. Pre-bid Conference 4. Eligibility Check 5. Sub/ Open of Bids 6. Bid Evaluation 7. Post Qualification 8. Notice of Award 9. Contract Signing 10. Notice to Proceed 11. Delivery/ Acceptance 12. Acceptance/ Turn-over	11/6/17	SR2017-10-013460 (Batch 8)	2,600,677.19		2,600,677.19	2,522,584.21		2,522,584.21		COSA NACAP COA PICE CCW CITY MAYOR, KABANKALAN	11/16/17		11/16/17	11/16/17	
				11/16/17										11/17/17		11/17/17	11/17/17	
				11/24/17										11/16/17		11/16/17	11/16/17	
				12/6/17										11/16/17		11/16/17	11/16/17	
				12/6/17										11/17/2017		11/17/2017	11/17/2017	
				12/7-8/17										11/17/17		11/20/17	11/20/17	
				12/11-18/17										11/13/17		11/13/17	11/13/17	
				12/22/17														
				1/8/18														
				1/11/18														
				-														
				-														
17RD0157- Construction of One (1) Unit One (1) Storey Two (2) Classrooms at Daan Banua ES, Kabankalan City, Negros Occidental	DPWH 3RD DEO	Competitive Bidding	1. Pre-proc Conference 2. Ads/Post of IAEB 3. Pre-bid Conference 4. Eligibility Check 5. Sub/ Open of Bids 6. Bid Evaluation 7. Post Qualification 8. Notice of Award 9. Contract Signing 10. Notice to Proceed 11. Delivery/ Acceptance 12. Acceptance/ Turn-over	11/6/17	SR2017-10-013460 (Batch 8)	2,600,677.19		2,600,677.19	2,524,316.26		2,524,316.26		COSA NACAP COA PICE CCW CITY MAYOR, KABANKALAN	11/16/17		11/16/17	11/16/17	
				11/16/17										11/17/17		11/17/17	11/17/17	
				11/24/17										11/16/17		11/16/17	11/16/17	
				12/6/17										11/16/17		11/16/17	11/16/17	
				12/6/17										11/17/2017		11/17/2017	11/17/2017	
				12/7-8/17										11/17/17		11/20/17	11/20/17	
				12/11-18/17										11/13/17		11/13/17	11/13/17	
				12/22/17														
				1/8/18														
				1/11/18														
				-														
				-														
17RD0158- Construction of One (1) Unit One (1) Storey Two (2) Classrooms at Jose G. Peralta MS, Kabankalan City, Negros Occidental	DPWH 3RD DEO	Competitive Bidding	1. Pre-proc Conference 2. Ads/Post of IAEB 3. Pre-bid Conference 4. Eligibility Check 5. Sub/ Open of Bids 6. Bid Evaluation 7. Post Qualification 8. Notice of Award 9. Contract Signing 10. Notice to Proceed 11. Delivery/ Acceptance 12. Acceptance/ Turn-over	11/9/17	SR2017-10-013460 (Batch 8)	2,600,677.19		2,600,677.19	2,523,177.01		2,523,177.01		COSA NACAP COA PICE CCW CITY MAYOR, KABANKALAN	11/16/17		11/16/17	11/16/17	
				11/16/17										11/17/17		11/17/17	11/17/17	
				11/24/17										11/16/17		11/16/17	11/16/17	
				12/6/17										11/16/17		11/16/17	11/16/17	
				12/6/17										11/17/2017		11/17/2017	11/17/2017	
				12/7-8/17										11/17/17		11/20/17	11/20/17	
				12/11-18/17										11/13/17		11/13/17	11/13/17	
				12/22/17														
				1/8/18														
				1/11/18														
				-														
				-														

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						Total	MOOE	CO	Total	MOOE	CO	Total		Pre-bid Conf.	Eligibility Check	Sub/ Open Bids	Bid Eval	
	17RD0159- Construction of One (1) Unit One (1) Storey Two (2) Classrooms at Camansi NHS, Kabankalan City, Negros Occidental	DPWH 3RD DEO	Competitive Bidding	1. Pre-proc Conference 2. Ads/Post of IAEB 3. Pre-bid Conference 4. Eligibility Check 5. Sub/ Open of Bids 6. Bid Evaluation 7. Post Qualification 8. Notice of Award 9. Contract Signing 10. Notice to Proceed 11. Delivery/ Acceptance 12. Acceptance/ Turn-over	SR2017-10-013460 (Batch 8)	2,632,914.87		2,632,914.87	2,570,438.55		2,570,438.55		COSA NACAP COA PICE CCW CITY MAYOR, KABANKALAN	11/16/17 11/17/17 11/16/17 11/16/17 11/17/2017 11/20/17 11/13/17		11/16/17 11/17/17 11/16/17 11/16/17 11/17/2017 11/20/17 11/13/17		
	17RD0160- Construction of One (1) Unit One (1) Storey Two (2) Classrooms at Salong NHS, Kabankalan City, Negros Occidental	DPWH 3RD DEO	Competitive Bidding	1. Pre-proc Conference 2. Ads/Post of IAEB 3. Pre-bid Conference 4. Eligibility Check 5. Sub/ Open of Bids 6. Bid Evaluation 7. Post Qualification 8. Notice of Award 9. Contract Signing 10. Notice to Proceed 11. Delivery/ Acceptance 12. Acceptance/ Turn-over	SR2017-10-013460 (Batch 8)	2,633,598.64		2,633,598.64	2,554,882.57		2,554,882.57		COSA NACAP COA PICE CCW CITY MAYOR, KABANKALAN	11/16/17 11/17/17 11/16/17 11/16/17 11/17/2017 11/20/17 11/13/17		11/16/17 11/17/17 11/16/17 11/16/17 11/17/2017 11/20/17 11/13/17		
	17RD0161- Construction of One (1) Unit One (1) Storey Two (2) Classrooms at Tampalon NHS, Kabankalan City, Negros Occidental	DPWH 3RD DEO	Competitive Bidding	1. Pre-proc Conference 2. Ads/Post of IAEB 3. Pre-bid Conference 4. Eligibility Check 5. Sub/ Open of Bids 6. Bid Evaluation 7. Post Qualification 8. Notice of Award 9. Contract Signing 10. Notice to Proceed 11. Delivery/ Acceptance 12. Acceptance/ Turn-over	SR2017-10-013460 (Batch 8)	2,640,283.19		2,640,283.19	2,550,715.60		2,550,715.60		COSA NACAP COA PICE CCW CITY MAYOR, KABANKALAN	11/16/17 11/17/17 11/16/17 11/16/17 11/17/2017 11/20/17 11/13/17		11/16/17 11/17/17 11/16/17 11/16/17 11/17/2017 11/20/17 11/13/17		

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Code PAP	Procurement Program/ Project	PMO/ End-User	Mode of Proc.	Actual Procurement Activity	Source of Funds	ABC (Php)			Contract Cost (Php)			List of Invited Observers	Date of Receipt and Invitation				Remarks
						Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf.	Eligibility Check	Sub/Open Bids	Bid Eval	
	17RD0162- Construction of One (1) Unit One (1) Storey Three (3) Classrooms at Ceningay NHS, Candoni, Negros Occidental	DPWH 3RD DEO	Competitive Bidding	1. Pre-proc Conference 11/6/17 2. Ads/Post of IAEB 11/16/17 3. Pre-bid Conference 11/24/17 4. Eligibility Check 12/6/17 5. Sub/ Open of Bids 12/6/17 6. Bid Evaluation 12/7-8/17 7. Post Qualification 12/11-18/17 8. Notice of Award 12/22/17 9. Contract Signing 1/8/18 10. Notice to Proceed 1/11/18 11. Delivery/ Acceptance - 12. Acceptance/ Turn-over -	SR2017-10-013460 (Batch 8)	4,322,615.58		4,322,615.58	4,193,714.00		4,193,714.00	COA NACAP COA PICE CCW MUNICIPAL MAYOR, CANDONI GILBERT T. SADSAD	11/16/17 11/17/17 11/16/17 11/16/17 11/17/2017 11/17/17 11/13/17		11/16/17 11/17/17 11/16/17 11/16/17 11/17/2017 11/20/17 11/13/17		
	17RD0165- Construction of One (1) Unit One (1) Storey Two (2) Classrooms at Bulata NHS, Cauayan, Negros Occidental	DPWH 3RD DEO	Competitive Bidding	1. Pre-proc Conference 11/24/17 2. Ads/Post of IAEB 11/29/17 3. Pre-bid Conference 12/7/17 4. Eligibility Check 12/19/17 5. Sub/ Open of Bids 12/19/17 6. Bid Evaluation 12/27/17 7. Post Qualification 12/28/17 8. Notice of Award 12/28/17 9. Contract Signing 1/11/18 10. Notice to Proceed 1/15/18 11. Delivery/ Acceptance - 12. Acceptance/ Turn-over -	SR2017-11-014217 (FY 2017 RA 10924 Regular 2017 Current)	2,929,024.20		2,929,024.20	2,839,083.70		2,839,083.70	COA NACAP COA CCW GILBERT T. SADSAD MUNICIPAL MAYOR, CAUAYAN	11/29/17 11/29/17 11/29/17 11/29/17 11/29/17 12/1/17 12/11/17		11/29/17 11/29/17 11/29/17 11/29/17 11/29/17 12/1/17 12/11/17		
	17RD0166- Construction of One (1) Unit One (1) Storey Three (3) Classrooms at Culipapa National High School, Hinoba-an (Asia), Negros Occidental	DPWH 3RD DEO	Competitive Bidding	1. Pre-proc Conference 11/24/17 2. Ads/Post of IAEB 11/29/17 3. Pre-bid Conference 12/7/17 4. Eligibility Check 12/19/17 5. Sub/ Open of Bids 12/19/17 6. Bid Evaluation 12/27/17 7. Post Qualification 12/28/17 8. Notice of Award 12/28/17 9. Contract Signing 1/11/18 10. Notice to Proceed 1/15/18 11. Delivery/ Acceptance - 12. Acceptance/ Turn-over -	SR2017-11-014217 (FY 2017 RA 10924 Regular 2017 Current)	3,998,342.84		3,998,342.84	3,875,381.00		3,875,381.00	COA NACAP COA CCW GILBERT T. SADSAD MUNICIPAL MAYOR, HINOBA-AN	11/29/17 11/29/17 11/29/17 11/29/17 11/29/17 12/1/17 12/11/17		11/29/17 11/29/17 11/29/17 11/29/17 11/29/17 12/1/17 12/11/17		

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Code PAP	Procurement Program/ Project	PMO/ End-User	Mode of Proc.	Actual Procurement Activity	Source of Funds	ABC (Php)			Contract Cost (Php)			List of Invited Observers	Date of Receipt and Invitation				Remarks
						Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf.	Eligibility Check	Sub/Open Bids	Bid Eval	
	17RD0167- Construction of One (1) Unit One (1) Storey Five (5) Classrooms at Bula ES , Kabankalan City, Negros Occidental	DPWH 3RD DEO	Competitive Bidding	1. Pre-proc Conference 11/24/17 2. Ads/Post of IAEB 11/29/17 3. Pre-bid Conference 12/7/17 4. Eligibility Check 12/19/17 5. Sub/ Open of Bids 12/19/17 6. Bid Evaluation 12/27/17 7. Post Qualification 12/28/17 8. Notice of Award 12/28/17 9. Contract Signing 1/11/18 10. Notice to Proceed 1/15/18 11. Delivery/ Acceptance - 12. Acceptance/ Turn-over -	SR2017-11-014217 (FY 2017 RA 10924 Regular 2017 Current)	6,390,537.47		6,390,537.47	6,193,377.88		6,193,377.88	COA NACAP COSA CCW GILBERT T. SADSAD CITY MAYOR, KABANKALAN	11/29/17 11/29/17 11/29/17 11/29/17 12/1/17 12/4/17		11/29/17 11/29/17 11/29/17 11/29/17 12/1/17 12/11/17		
	17RD0168- Construction of Classrooms (1 Unit 25TY4CL) at Anduluan NHS , Ilog, Negros Occidental	DPWH 3RD DEO	Competitive Bidding	1. Pre-proc Conference 11/29/17 2. Ads/Post of IAEB 12/5/17 3. Pre-bid Conference 12/13/17 4. Eligibility Check 12/27/17 5. Sub/ Open of Bids 12/27/17 6. Bid Evaluation 12/27/17 7. Post Qualification 12/28/17 8. Notice of Award 12/28/17 9. Contract Signing 1/11/18 10. Notice to Proceed 1/15/18 11. Delivery/ Acceptance - 12. Acceptance/ Turn-over -	BEFF FY 2017 (Batch 14)	9,479,367.89		9,479,367.89	9,194,163.43		9,194,163.43	COSA NACAP COA PICE CCW MUNICIPAL MAYOR, ILOG GILBERT T. SADSAD	12/6/17 12/6/17 2/6/2017 12/5/17 12/6/17 12/6/17 12/6/17		12/6/17 12/6/17 2/6/2017 12/5/17 12/6/17 12/6/17 12/6/17		

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						Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf.	Eligibility Check	Sub/Open Bids	Bid Eval	
	17RD0169- Construction of Classrooms (1 Unit 25TY12CL) at Filomena G. Gequillana Elementary School, Ilog, Negros Occidental	DPWH 3RD DEO	Competitive Bidding	1. Pre-proc Conference 11/29/17 2. Ads/Post of IAEB 12/5/17 3. Pre-bid Conference 12/13/17 4. Eligibility Check 12/27/17 5. Sub/ Open of Bids 12/27/17 6. Bid Evaluation 12/27/17 7. Post Qualification 12/28/17 8. Notice of Award 12/28/17 9. Contract Signing 1/11/18 10. Notice to Proceed 1/15/18 11. Delivery/ Acceptance - 12. Acceptance/ Turn-over -	BEFF FY 2017 (Batch 14)	25,346,582.40		25,346,582.40	24,564,924.68		24,564,924.68	COA NACAP CITY OF SIPALAY COSA CCW MUNICIPAL MAYOR, ILOG GILBERT T. SADSAD	12/9/17 12/6/17 2/6/2017 12/5/17 12/6/17 12/6/17 12/6/17		12/6/17 12/6/17 2/6/2017 12/5/17 12/6/17 12/6/17 12/6/17		

Prepared by:



MARIA LIZA G. RULL
Head, Procurement Unit

Submitted by:



FERLYNDO M. IMBANG
BAC Chairman/ Asst. District Engineer

Noted by:



HAYDEE S. ALUNAN
District Engineer