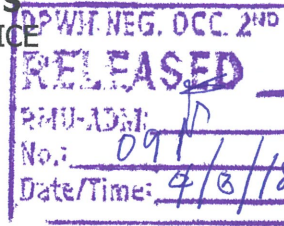




Republic of the Philippines
DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS
NEGROS OCCIDENTAL 2ND DISTRICT ENGINEERING OFFICE
Binalbagan, Negros Occidental
Tel No. (034) 3888-487
Email Add. dpwhnegros2@yahoo.com



March 27, 2018

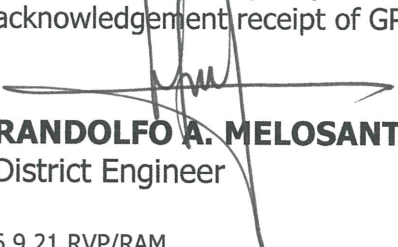
MEMORANDUM

FOR : **WENCESLAO M. LEAÑO**
Regional Director
Department of Public Works and Highways
Region VI-Iloilo City

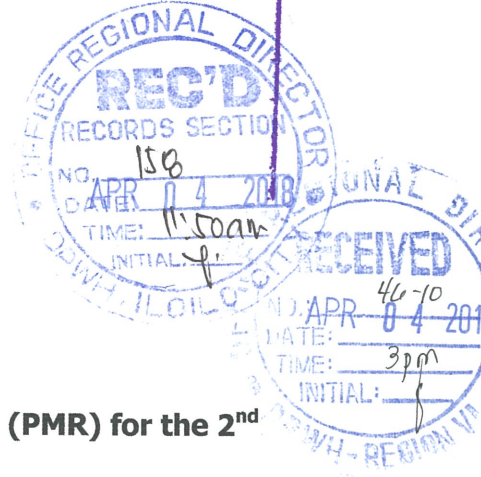
ATTENTION : **Bids and Award Committee (BAC)**

SUBJECT : **Submission of Procurement Monitoring Report (PMR) for the 2nd Semester of C.Y 2017**

In compliance to the memorandum of Undersecretary for Support Services Ardeliza R. Medenilla, MNSA, CESO II, subject above, submitting herewith is Approved Procurement Monitoring Report (PMR) for the 2nd Semester of C. Y 2017 and the Proof of submission and acknowledgement receipt of GPPB last January 11, 2018 for this office.


RANDOLFO A. MELOSANTOS
District Engineer

6.9.21 RVP/RAM





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DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS
NEGROS OCCIDENTAL 2ND DISTRICT ENGINEERING OFFICE
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March 27, 2018

MEMORANDUM

FOR : **WENCESLAO M. LEAÑO**
Regional Director
Department of Public Works and Highways
Region VI-Iloilo City

ATTENTION : **Bids and Award Committee (BAC)**

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RANDOLFO A. MELOSANTOS
District Engineer

6.9.21 RVP/RAM

Procurement Monitoring Report

2nd Semester FY 2017

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

Code (PAP)	Procurement/Program /Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity										
				Pre-Proc Conference	Ads/Post of IAEB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion
17RC0055	REPAIR/MAINTENANCE OF FLOOD CONTROL AND DRAINAGE STRUCTURES AT BINALAGAN DRAINAGE CHANNEL, BACOLOD SOUTH ROAD, K0063+900-K0065+050 WITH EXCEPTION	Neg. Occ. 2nd DEO	Competitive Bidding	-	8/15-22/2017	8/23/2017	9/4/2017	9/4/2017	9/13/2017	9/14/2017	9/11/2017	9/1/2017	9/14/2017	9/14/2017
17RC0056	ROAD (CONCRETE REBLOCKING), K0062+730-K0063+120, K0066+090 – K0066+280,	Neg. Occ. 2nd DEO	Competitive Bidding	-	8/16-23/2017	8/24/2017	9/5/2017	9/5/2017	9/7/2017	9/8/2017	9/12/2017	9/14/2017	9/15/2017	9/15/2017
17RC0057	REPAIR/REHABILITATION/IMPROVEMENT OF BACOLOD SOUTH ROAD (CONCRETE REBLOCKING), K0046+291-K0046+300, K0046+591-K0046+600, K0046+832-K0046+850, K0047+718.50-K0047+750	Neg. Occ. 2nd DEO	Competitive Bidding	-	8/17-24/2017	8/25/2017	9/11/2017	9/11/2017	9/13/2017	9/14/2017	9/18/2017	9/20/2017	9/21/2017	9/21/2017
17RC0058	REPAIR/MAINTENANCE OF DPWH BUILDING, MAIN BUILDING, NEGROS OCCIDENTAL 2ND DISTRICT ENGINEERING OFFICE	Neg. Occ. 2nd DEO	Competitive Bidding	-	8/31/2017-9/6/2017	9/7/2017	9/19/2017	9/19/2017	9/21/2017	9/22/2017	9/27/2017	9/29/2017	10/3/2017	10/3/2017
17RC0059	REPAIR/MAINTENANCE ALONG BACOLOD SOUTH ROAD	Neg. Occ. 2nd DEO	Competitive Bidding	-	9/26/2017 - 10/01/2017	10/3/2017	10/18/2017	10/18/2017	10/20/2017	10/23/2017	10/25/2017	11/2/2017	11/2/2017	11/2/2017
17RC0060	Construction of 1-Unit 1-Storey 2-Classroom (7m x 18m plus Corridor) School Building at Pacta Elementary School	Neg. Occ. 2nd DEO	Competitive Bidding	-	9/27/2017- 10/02/2017	10/5/2017	10/18/2017	10/18/2017	10/20/2017	10/23/2017	12/8/2017	12/18/2017	12/8/2017	12/8/2017
17RC0061	Construction of 1-Unit 1-Storey 2-Classroom (7m x 18m plus Corridor) School Building at Amin Moises Elementary School	Neg. Occ. 2nd DEO	Competitive Bidding	-	9/27/2017- 10/02/2017	10/5/2017	10/18/2017	10/18/2017	10/20/2017	10/23/2017	12/8/2017	12/18/2017	12/18/2017	12/18/2017
17RC0062	Construction of 1-Unit 1-Storey 2-Classroom (7m x 18m plus Corridor) School Building at Blak-na-Bato Elementary School	Neg. Occ. 2nd DEO	Competitive Bidding	-	9/27/2017- 10/02/2017	10/5/2017	10/18/2017	10/18/2017	10/20/2017	10/23/2017	12/8/2017	12/18/2017	12/18/2017	12/18/2017

Name of Agency: DPWH-Negros Occidental 2nd D

Name of Agency: DPWH-Negros Occidental 2nd D												
Code (PAP)	Procurement/Program /Project	PMO/ End-User	Date of Receipt of Invitation									Remarks (Explaining changes from the APP)
			Pre-Proc Conf	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Delivery/ Accept	
17RC0055	REPAIR/MAINTENANCE OF FLOOD CONTROL AND DRAINAGE STRUCTURES AT BINALBAGAN DRAINAGE CHANNEL, BACOLOD SOUTH ROAD, K0063+900-K0065+050 WITH EXCEPTION	Neg. Occ. 2nd DEO	-	8/23/2017	9/4/2017	9/13/2017	9/14/2017	9/11/2017	9/1/2017	9/14/2017		
17RC0056	ROAD (CONCRETE REBLOCKING), K0062+730-K0063+120, K0066+090 – K0066+280,	Neg. Occ. 2nd DEO	-	8/24/2017	9/5/2017	9/7/2017	9/8/2017	9/12/2017	9/14/2017	9/15/2017		
17RC0057	REPAIR/REHABILITATION/IMPROVEMENT OF BACOLOD SOUTH ROAD (CONCRETE REBLOCKING), K0046+291-K0046+300, K0046+591-K0046+600, K0046+832-K0046+850, K0047+718.50-K0047+750	Neg. Occ. 2nd DEO	-	8/25/2017	9/11/2017	9/13/2017	9/14/2017	9/18/2017	9/20/2017	9/21/2017		
17RC0058	REPAIRMAINTENANCE OF DPWH BUILDING, MAIN BUILDING, NEGROS OCCIDENTAL 2ND DISTRICT ENGINEERING OFFICE	Neg. Occ. 2nd DEO	-	9/7/2017	9/19/2017	9/21/2017	9/22/2017	9/27/2017	9/29/2017	10/3/2017		
17RC0059	REPAIR/MAINTENANCE ALONG BACOLOD SOUTH ROAD	Neg. Occ. 2nd DEO	-	10/3/2017	10/18/2017	10/20/2017	10/23/2017	10/25/2017	11/2/2017	11/2/2017		
17RC0060	Construction of 1-Unit 1-Storey 2-Classroom (7m x 18m plus Corridor) School Building at Pacita Elementary School	Neg. Occ. 2nd DEO	-	10/5/2017	10/18/2017	10/20/2017	10/23/2017	12/8/2017	12/18/2017	12/8/2017		
17RC0061	Construction of 1-Unit 1-Storey 2-Classroom (7m x 18m plus Corridor) School Building at Amin Moises Elementary School	Neg. Occ. 2nd DEO	-	10/5/2017	10/18/2017	10/20/2017	10/23/2017	12/8/2017	12/18/2017	12/18/2017		
17RC0062	Construction of 1-Unit 1-Storey 2-Classroom (7m x 18m plus Corridor) School Building at Blak-na-Bato Elementary School	Neg. Occ. 2nd DEO	-	10/5/2017	10/18/2017	10/20/2017	10/23/2017	12/8/2017	12/18/2017	12/18/2017		

Name of Agency: DPWH-Negros Occidental 2nd D

Code (PAP)	Procurement/Program /Project	PMO/ End-User	Acceptance/ Turnover	Source of Funds	ABC (Php)			Contract Cost (Php)			List of Invited Observers
					Total	MOOE	CO	Total	MOOE	CO	
17RC0055	REPAIR/MAINTENANCE OF FLOOD CONTROL AND DRAINAGE STRUCTURES AT BINALBAGAN DRAINAGE CHANNEL, BACOLOD SOUTH ROAD, K0063+900-K0065+050 WITH EXCEPTION	Neg. Occ. 2nd DEO		FY 2017 GAA FUND	3,500,000.00		3,500,000.00	3,440,870.06		3,440,870.06	9
17RC0056	ROAD (CONCRETE REBLOCKING), K0062+730-K0063+120, K0066+090 - K0066+280,	Neg. Occ. 2nd DEO		FY 2017 GAA FUND	2,855,232.00		2,855,232.00	2,819,582.87		2,819,582.87	9
17RC0057	REPAIR/REHABILITATION/IMPROVEMENT OF BACOLOD SOUTH ROAD (CONCRETE REBLOCKING), K0046+291-K0046+300, K0046+591-K0046+600, K0046+832-K0046+850, K0047+718.50-K0047+750	Neg. Occ. 2nd DEO		FY 2017 GAA FUND	577,768.00		577,768.00	568,690.20		568,690.20	9
17RC0058	REPAIR/MAINTENANCE OF DPWH BUILDING, MAIN BUILDING, NEGROS OCCIDENTAL 2ND DISTRICT ENGINEERING OFFICE	Neg. Occ. 2nd DEO		MOOE 2017	4,000,000.00	4,000,000.00		3,919,311.51	3,919,311.51		9
17RC0059	REPAIR/MAINTENANCE ALONG BACOLOD SOUTH ROAD	Neg. Occ. 2nd DEO		FY 2017 GAA FUND	4,650,000.00		4,650,000.00	4,589,047.02		4,589,047.02	9
17RC0060	Construction of 1-Unit 1-Storey 2-Classroom (7m x 18m plus Corridor) School Building at Pacta Elementary School	Neg. Occ. 2nd DEO		BEEF Batch 12	3,059,201.94		3,059,201.94	3,028,601.81		3,028,601.81	9
17RC0061	Construction of 1-Unit 1-Storey 2-Classroom (7m x 18m plus Corridor) School Building at Amin Molises Elementary School	Neg. Occ. 2nd DEO		BEEF Batch 12	3,059,202.94		3,059,202.94	3,019,430.00		3,019,430.00	9
17RC0062	Construction of 1-Unit 1-Storey 2-Classroom (7m x 18m plus Corridor) School Building at Blak-na-Bato Elementary School	Neg. Occ. 2nd DEO		BEEF Batch 12	3,059,201.94		3,059,201.94	3,019,432.31		3,019,432.31	9

Code (PAP)	Procurement/Program /Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity										
				Pre-Proc Conference	Ads/Post of IAEB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion
17RC0063	Construction of 1-Unit 1-Storey 2-Classroom (7m x 18m plus Corridor) School Building Cabiti Elementary School	Neg. Occ. 2nd DEO	Competitive Bidding	-	9/27/2017-10/22/2017	10/5/2017	10/18/2017	10/20/2017	10/23/2017	12/8/2017	12/18/2017	12/18/2017	12/18/2017	
17RC0064	Construction of 1-Unit 1-Storey 2-Classroom (7m x 18m plus Corridor) School Building at Cantupa Elementary School	Neg. Occ. 2nd DEO	Competitive Bidding	-	11/16/2017-11/22/2017	11/24/2017	12/6/2017	10/20/2017	10/23/2017	12/8/2017	12/18/2017	12/18/2017	12/18/2017	
17RC0065	Construction of 1-Unit 1-Storey 2-Classroom (7m x 18m plus Corridor) School Building at Cunalum Elementary School	Neg. Occ. 2nd DEO	Competitive Bidding	-	11/16/2017-11/22/2017	11/24/2017	12/6/2017	10/20/2017	10/23/2017	12/8/2017	12/18/2017	12/18/2017	12/18/2017	
17RC0066	Construction of 1-Unit 1-Storey 2-Classroom (7m x 18m plus Corridor) School Building at Manghanoy Elementary School	Neg. Occ. 2nd DEO	Competitive Bidding	-	9/27/2017-11/03/2017	10/5/2017	10/18/2017	10/20/2017	10/23/2017	12/8/2017	12/18/2017	12/18/2017	12/18/2017	
17RC0067	Construction of 1-Unit 1-Storey 2-Classroom (7m x 18m plus Corridor) School Building at Marikudo Settlement Elementary School	Neg. Occ. 2nd DEO	Competitive Bidding	-	9/27/2017-11/03/2017	10/5/2017	10/18/2017	10/20/2017	10/23/2017	12/8/2017	12/18/2017	12/18/2017	12/18/2017	
17RC0068	Construction of 1-Unit 1-Storey 2-Classroom (7m x 18m plus Corridor) School Building at Policena Elementary School	Neg. Occ. 2nd DEO	Competitive Bidding	-	9/27/2017-11/23/2017	10/5/2017	10/18/2017	10/20/2017	10/23/2017	12/8/2017	12/18/2017	12/18/2017	12/18/2017	
17RC0069	Construction of 1-Unit 1-Storey 2-Classroom (7m x 18m plus Corridor) School Building at San Agustin Elementary School	Neg. Occ. 2nd DEO	Competitive Bidding	-	9/27/2017-11/03/2017	10/5/2017	10/18/2017	10/20/2017	10/23/2017	12/8/2017	12/18/2017	12/18/2017	12/18/2017	
17RC0070	Construction of 1-Unit 1-Storey 2-Classroom (7m x 18m plus Corridor) School Building at Silkatuna Elementary School	Neg. Occ. 2nd DEO	Competitive Bidding	-	9/27/2017-11/03/2017	10/5/2017	10/18/2017	10/20/2017	10/23/2017	12/8/2017	12/18/2017	12/18/2017	12/18/2017	
17RC0071	Construction of 1-Unit 1-Storey 2-Classroom (7m x 18m plus Corridor) School Building at Saraet Elementary School	Neg. Occ. 2nd DEO	Competitive Bidding	-	9/30/2017-10/5/2017	10/9/2017	10/23/2017	10/2/2017	10/26/2017	12/8/2017	12/18/2017	12/18/2017	12/18/2017	
17RC0072	Construction of 1-Unit 1-Storey 2-Classroom (7m x 18m plus Corridor) School Building at Tinongan Elementary School	Neg. Occ. 2nd DEO	Competitive Bidding	-	9/30/2017-10/5/2017	10/9/2017	10/23/2017	10/2/2017	10/26/2017	12/8/2017	12/18/2017	12/18/2017	12/18/2017	

Code (PAP)	Procurement/Program /Project	PMO/ End- User	Date of Receipt of Invitation									Remarks (Explaining changes from the APP)
			Pre-Proc Conf	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Delivery/ Accept	
17RC0063	Construction of 1-Unit 1-Storey 2-Classroom (7m x 18m plus Corridor) School Building Cabiti Elementary School	Neg. Occ. 2nd DEO	-	10/5/2017	10/18/2017	10/18/2017	10/20/2017	10/23/2017	12/8/2017	12/18/2017	12/18/2017	
17RC0064	Construction of 1-Unit 1-Storey 2-Classroom (7m x 18m plus Corridor) School Building at Cantupa Elementary School	Neg. Occ. 2nd DEO	-	11/24/2017	12/6/2017	12/6/2017	10/20/2017	10/23/2017	12/8/2017	12/18/2017	12/18/2017	
17RC0065	Construction of 1-Unit 1-Storey 2-Classroom (7m x 18m plus Corridor) School Building at Cunalum Elementary School	Neg. Occ. 2nd DEO	-	11/24/2017	12/6/2017	12/6/2017	10/20/2017	10/23/2017	12/8/2017	12/18/2017	12/18/2017	
17RC0066	Construction of 1-Unit 1-Storey 2-Classroom (7m x 18m plus Corridor) School Building at Manghanoy Elementary School	Neg. Occ. 2nd DEO	-	10/5/2017	10/18/2017	10/18/2017	10/20/2017	10/23/2017	12/8/2017	12/18/2017	12/18/2017	
17RC0067	Construction of 1-Unit 1-Storey 2-Classroom (7m x 18m plus Corridor) School Building at Marikudo Settlement Elementary School	Neg. Occ. 2nd DEO	-	10/5/2017	10/18/2017	10/18/2017	10/20/2017	10/23/2017	12/8/2017	12/18/2017	12/18/2017	
17RC0068	Construction of 1-Unit 1-Storey 2-Classroom (7m x 18m plus Corridor) School Building at Policena Elementary School	Neg. Occ. 2nd DEO	-	10/5/2017	10/18/2017	10/18/2017	10/20/2017	10/23/2017	12/8/2017	12/18/2017	12/18/2017	
17RC0069	Construction of 1-Unit 1-Storey 2-Classroom (7m x 18m plus Corridor) School Building at San Agustin Elementary School	Neg. Occ. 2nd DEO	-	10/5/2017	10/18/2017	10/18/2017	10/20/2017	10/23/2017	12/8/2017	12/18/2017	12/18/2017	
17RC0070	Construction of 1-Unit 1-Storey 2-Classroom (7m x 18m plus Corridor) School Building at Sikatuna Elementary School	Neg. Occ. 2nd DEO	-	10/5/2017	10/18/2017	10/18/2017	10/20/2017	10/23/2017	12/8/2017	12/18/2017	12/18/2017	
17RC0071	Construction of 1-Unit 1-Storey 2-Classroom (7m x 18m plus Corridor) School Building at Saraet Elementary School	Neg. Occ. 2nd DEO	-	10/9/2017	10/23/2017	10/23/2017	10/2/2017	10/26/2017	12/8/2017	12/18/2017	12/18/2017	
17RC0072	Construction of 1-Unit 1-Storey 2-Classroom (7m x 18m plus Corridor) School Building at Tinongan Elementary School	Neg. Occ. 2nd DEO	-	10/9/2017	10/23/2017	10/23/2017	10/2/2017	10/26/2017	12/8/2017	12/18/2017	12/18/2017	

Code (PAP)	Procurement/Program /Project	PMO/ End- User	Acceptance/ Turnover	Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers
					Total	MOOE	CO	Total	MOOE	CO	
17RC0063	Construction of 1-Unit 1-Storey 2-Classroom (7m x 18m plus Corridor) School Building Cabiti Elementary School	Neg. Occ. 2nd DEO		BEEF Batch 12	3,059,202.94		3,059,202.94	3,019,430.00		3,019,430.00	9
17RC0064	Construction of 1-Unit 1-Storey 2-Classroom (7m x 18m plus Corridor) School Building at Cantupa Elementary School	Neg. Occ. 2nd DEO		BEEF Batch 12	3,059,202.94		3,059,202.94	3,028,700.00		3,028,700.00	9
17RC0065	Construction of 1-Unit 1-Storey 2-Classroom (7m x 18m plus Corridor) School Building at Cunalum Elementary School	Neg. Occ. 2nd DEO		BEEF Batch 12	3,059,202.94		3,059,202.94	3,028,610.00		3,028,610.00	9
17RC0066	Construction of 1-Unit 1-Storey 2-Classroom (7m x 18m plus Corridor) School Building at Manghanoy Elementary School	Neg. Occ. 2nd DEO		BEEF Batch 12	3,059,201.94		3,059,201.94	3,019,432.31		3,019,432.31	9
17RC0067	Construction of 1-Unit 1-Storey 2-Classroom (7m x 18m plus Corridor) School Building at Marikudo Settlement Elementary School	Neg. Occ. 2nd DEO		BEEF Batch 12	3,059,201.94		3,059,201.94	3,019,430.00		3,019,430.00	9
17RC0068	Construction of 1-Unit 1-Storey 2-Classroom (7m x 18m plus Corridor) School Building at Pollicena Elementary School	Neg. Occ. 2nd DEO		BEEF Batch 12	3,059,201.94		3,059,201.94	3,019,430.00		3,019,430.00	9
17RC0069	Construction of 1-Unit 1-Storey 2-Classroom (7m x 18m plus Corridor) School Building at San Agustin Elementary School	Neg. Occ. 2nd DEO		BEEF Batch 12	3,059,202.94		3,059,202.94	3,019,430.00		3,019,430.00	9
17RC0070	Construction of 1-Unit 1-Storey 2-Classroom (7m x 18m plus Corridor) School Building at Silkatuna Elementary School	Neg. Occ. 2nd DEO		BEEF Batch 12	3,059,202.94		3,059,202.94	3,019,430.00		3,019,430.00	9
17RC0071	Construction of 1-Unit 1-Storey 2-Classroom (7m x 18m plus Corridor) School Building at Saraet Elementary School	Neg. Occ. 2nd DEO		BEEF Batch 12	3,059,625.00		3,059,625.00	3,019,540.00		3,019,540.00	9
17RC0072	Construction of 1-Unit 1-Storey 2-Classroom (7m x 18m plus Corridor) School Building at Tinongan Elementary School	Neg. Occ. 2nd DEO		BEEF Batch 12	3,071,382.77		3,071,382.77	3,037,719.70		3,037,719.70	9

Actual Procurement Activity

Code (PAP)	Procurement/Program /Project	PMO/ End- User	Mode of Procurement	Pre-Proc Conference	Ads/Post of IAEB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion
17RC0073	Construction of 1-Unit 1-Storey 2-Classroom (7m x 18m plus Corridor) School Building at Don Marcelo G. Vasquez Memorial Elementary School	Neg. Occ. 2nd DEO	Competitive Bidding	-	9/30/2017- 10/5/2017	10/9/2017	10/23/2017	10/23/2017	10/2/2017	10/26/2017	12/8/2017	12/18/2017	12/18/2017	12/18/2017
17RC0074	Construction of 1-Unit 1-Storey 2-Classroom (7m x 18m plus Corridor) School Building at Mahalang Elementary School	Neg. Occ. 2nd DEO	Competitive Bidding	-	9/30/2017- 10/5/2017	10/9/2017	10/23/2017	10/23/2017	10/2/2017	10/26/2017	12/8/2017	12/18/2017	12/18/2017	12/18/2017
17RC0075	Construction of 1-Unit 1-Storey 2-Classroom (7m x 18m plus Corridor) School Building at Quintin Remo Elementary School	Neg. Occ. 2nd DEO	Competitive Bidding	-	9/30/2017- 10/5/2017	10/9/2017	10/23/2017	10/23/2017	10/2/2017	10/26/2017	12/8/2017	12/18/2017	12/18/2017	12/18/2017
17RC0076	Construction of 1-Unit 1-Storey 2-Classroom (7m x 18m plus Corridor) School Building at Riverside Elementary School	Neg. Occ. 2nd DEO	Competitive Bidding	-	9/30/2017- 10/5/2017	10/9/2017	10/23/2017	10/23/2017	10/2/2017	10/26/2017	12/8/2017	12/18/2017	12/18/2017	12/18/2017
17RC0077	Construction of 1-Unit 1-Storey 2-Classroom (7m x 18m plus Corridor) School Building at Soriano Elementary School	Neg. Occ. 2nd DEO	Competitive Bidding	-	9/30/2017- 10/5/2017	10/9/2017	10/23/2017	10/23/2017	10/2/2017	10/26/2017	12/8/2017	12/18/2017	12/18/2017	12/18/2017
17RC0078	Construction of 1-Unit 1-Storey 2-Classroom (7m x 18m plus Corridor) School Building at Bungahin Elementary School	Neg. Occ. 2nd DEO	Competitive Bidding	-	9/30/2017- 10/5/2017	10/9/2017	10/23/2017	10/23/2017	10/2/2017	10/26/2017	12/8/2017	12/18/2017	12/18/2017	12/18/2017
17RC0079	Construction of 1-Unit 1-Storey 2-Classroom (7m x 18m plus Corridor) School Building at Inoling Elementary School	Neg. Occ. 2nd DEO	Competitive Bidding	-	9/30/2017- 10/5/2017	10/9/2017	10/23/2017	10/23/2017	10/2/2017	10/26/2017	12/8/2017	12/18/2017	12/18/2017	12/18/2017
17RC0080	Construction of 1-Unit 1-Storey 2-Classroom (7m x 18m plus Corridor) School Building at La Castellana Elementary School (Old Fabrica Elementary School)	Neg. Occ. 2nd DEO	Competitive Bidding	-	9/30/2017- 10/5/2017	10/9/2017	10/23/2017	10/23/2017	10/2/2017	10/26/2017	12/8/2017	12/18/2017	12/18/2017	12/18/2017
17RC0081	Construction of 1-Unit 1-Storey 3-Classroom (7m x 27m plus Corridor) School Building at Macario Natividad Elementary School	Neg. Occ. 2nd DEO	Competitive Bidding	-	10/5/2017 - 10/11/2017	10/13/2017	11/2/2017	11/2/2017	11/6/2017	11/7/2017	12/8/2017	12/18/2017	12/18/2017	12/18/2017
17RC0082	Construction of 1-Unit 1-Storey 3-Classroom (7m x 27m plus Corridor) School Building at Talaban Elementary School	Neg. Occ. 2nd DEO	Competitive Bidding	-	10/5/2017 - 10/11/2017	10/13/2017	11/2/2017	11/2/2017	11/6/2017	11/7/2017	12/8/2017	12/18/2017	12/18/2017	12/18/2017

Code (PAP)	Procurement/Program /Project	PMO/ End-User	Acceptance/ Turnover	Source of Funds	ABC (Php)				Contract Cost (Php)				List of Invited Observers
					Total	MOOE	CO	Total	MOOE	CO	Total	CO	
17RC0073	Construction of 1-Unit 1-Storey 2-Classroom (7m x 18m plus Corridor) School Building at Don Marcelo G. Vasquez Memorial Elementary School	Neg. Occ. 2nd DEO		BEEF Batch 12	3,071,382.77		3,071,382.77	3,031,380.11		3,031,380.11	3,031,380.11		9
17RC0074	Construction of 1-Unit 1-Storey 2-Classroom (7m x 18m plus Corridor) School Building at Mahalang Elementary School	Neg. Occ. 2nd DEO		BEEF Batch 12	3,071,382.77		3,071,382.77	3,030,073.94		3,030,073.94	3,030,073.94		9
17RC0075	Construction of 1-Unit 1-Storey 2-Classroom (7m x 18m plus Corridor) School Building at Quintin Remo Elementary School	Neg. Occ. 2nd DEO		BEEF Batch 12	3,261,167.00		3,261,167.00	3,163,331.65		3,163,331.65	3,163,331.65		9
17RC0076	Construction of 1-Unit 1-Storey 2-Classroom (7m x 18m plus Corridor) School Building at Riverside Elementary School	Neg. Occ. 2nd DEO		BEEF Batch 12	3,191,210.98		3,191,210.98	3,170,724.42		3,170,724.42	3,170,724.42		9
17RC0077	Construction of 1-Unit 1-Storey 2-Classroom (7m x 18m plus Corridor) School Building at Soriano Elementary School	Neg. Occ. 2nd DEO		BEEF Batch 12	3,005,526.36		3,005,526.36	2,966,450.00		2,966,450.00	2,966,450.00		9
17RC0078	Construction of 1-Unit 1-Storey 2-Classroom (7m x 18m plus Corridor) School Building at Bungahin Elementary School	Neg. Occ. 2nd DEO		BEEF Batch 12	3,005,526.36		3,005,526.36	2,972,519.70		2,972,519.70	2,972,519.70		9
17RC0079	Construction of 1-Unit 1-Storey 3-Classroom (7m x 18m plus Corridor) School Building at Inoling Elementary School	Neg. Occ. 2nd DEO		BEEF Batch 12	3,021,632.77		3,021,632.77	2,930,980.58		2,930,980.58	2,930,980.58		9
17RC0080	Construction of 1-Unit 1-Storey 2-Classroom (7m x 18m plus Corridor) School Building at La Castellana Elementary School (Old Fabrica Elementary School)	Neg. Occ. 2nd DEO		BEEF Batch 12	3,021,632.77		3,021,632.77	3,002,180.02		3,002,180.02	3,002,180.02		9
17RC0081	Construction of 1-Unit 1-Storey 3-Classroom (7m x 27m plus Corridor) School Building at Macario Natividad Elementary School	Neg. Occ. 2nd DEO		BEEF Batch 12	4,477,500.00		4,477,500.00	4,428,943.02		4,428,943.02	4,428,943.02		9
17RC0082	Construction of 1-Unit 1-Storey 3-Classroom (7m x 27m plus Corridor) School Building at Talaban Elementary School	Neg. Occ. 2nd DEO		BEEF Batch 12	4,577,000.00		4,577,000.00	4,498,169.49		4,498,169.49	4,498,169.49		9

Code (PAP)	Procurement/Program /Project	PMO/ End- User	Date of Receipt of Invitation										Remarks (Explaining changes from the APP)
			Pre-Proc Conf	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Delivery/ Accept		
17RC0073	Construction of 1-Unit 1-Storey 2-Classroom (7m x 18m plus Corridor) School Building at Don Marcelo G. Vasquez Memorial Elementary School	Neg. Occ. 2nd DEO	-	10/9/2017	10/23/2017	10/2/2017	10/2/2017	10/26/2017	12/8/2017	12/18/2017	12/18/2017		
17RC0074	Construction of 1-Unit 1-Storey 2-Classroom (7m x 18m plus Corridor) School Building at Mahalang Elementary School	Neg. Occ. 2nd DEO	-	10/9/2017	10/23/2017	10/2/2017	10/2/2017	10/26/2017	12/8/2017	12/18/2017	12/18/2017		
17RC0075	Construction of 1-Unit 1-Storey 2-Classroom (7m x 18m plus Corridor) School Building at Quintin Remo Elementary School	Neg. Occ. 2nd DEO	-	10/9/2017	10/23/2017	10/23/2017	10/2/2017	10/26/2017	12/8/2017	12/18/2017	12/18/2017		
17RC0076	Construction of 1-Unit 1-Storey 2-Classroom (7m x 18m plus Corridor) School Building at Riverside Elementary School	Neg. Occ. 2nd DEO	-	10/9/2017	10/23/2017	10/23/2017	10/2/2017	10/26/2017	12/8/2017	12/18/2017	12/18/2017		
17RC0077	Construction of 1-Unit 1-Storey 2-Classroom (7m x 18m plus Corridor) School Building at Soriano Elementary School	Neg. Occ. 2nd DEO	-	10/9/2017	10/23/2017	10/23/2017	10/2/2017	10/26/2017	12/8/2017	12/18/2017	12/18/2017		
17RC0078	Construction of 1-Unit 1- Storey 2-Classroom (7m x 18m plus Corridor) School Building at Bungahin Elementary School	Neg. Occ. 2nd DEO	-	10/9/2017	10/23/2017	10/23/2017	10/2/2017	10/26/2017	12/8/2017	12/18/2017	12/18/2017		
17RC0079	Construction of 1-Unit 1-Storey 2-Classroom (7m x 18m plus Corridor) School Building at Inoling Elementary School	Neg. Occ. 2nd DEO	-	10/9/2017	10/23/2017	10/23/2017	10/2/2017	10/26/2017	12/8/2017	12/18/2017	12/18/2017		
17RC0080	Construction of 1-Unit 1-Storey 2-Classroom (7m x 18m plus Corridor) School Building at La Castellana Elementary School (Old Fabrica Elementary School)	Neg. Occ. 2nd DEO	-	10/9/2017	10/23/2017	10/23/2017	10/2/2017	10/26/2017	12/8/2017	12/18/2017	12/18/2017		
17RC0081	Construction of 1-Unit 1-Storey 3-Classroom (7m x 27m plus Corridor) School Building at Macario Natividad Elementary School	Neg. Occ. 2nd DEO	-	10/13/2017	11/2/2017	11/2/2017	11/6/2017	11/7/2017	12/8/2017	12/18/2017	12/18/2017		
17RC0082	Construction of 1-Unit 1-Storey 3-Classroom (7m x 27m plus Corridor) School Building at Talaban Elementary School	Neg. Occ. 2nd DEO	-	10/13/2017	11/2/2017	11/2/2017	11/6/2017	11/7/2017	12/8/2017	12/18/2017	12/18/2017		

Actual Procurement Activity

Code (PAP)	Procurement/Program /Project	PMO/ End- User	Mode of Procurement	Pre-Proc Conference	Ads/Post of IAEB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion
17RC0083	Construction of 1-Unit 1-Storey 3-Classroom (7m x 27m plus Corridor) School Building at Cambugsa Elementary School	Neg. Occ. 2nd DEO	Competitive Bidding	-	10/5/2017 - 10/11/2017	10/13/2017	11/2/2017	11/2/2017	11/6/2017	11/7/2017	12/8/2017	12/18/2017	12/18/2017	12/18/2017
17RC0084	Construction of 1-Unit 1-Storey 3-Classroom (7m x 27m plus Corridor) School Building at Himamaylan Central School	Neg. Occ. 2nd DEO	Competitive Bidding	-	10/5/2017 - 10/11/2017	10/13/2017	11/2/2017	11/2/2017	11/6/2017	11/7/2017	12/8/2017	12/18/2017	12/18/2017	12/18/2017
17RC0085	Construction of 1-Unit 1-Storey 3-Classroom (7m x 27m plus Corridor) School Building at San Antonio Elementary School	Neg. Occ. 2nd DEO	Competitive Bidding	-	10/5/2017 - 10/11/2017	10/13/2017	11/2/2017	11/2/2017	11/6/2017	11/7/2017	12/8/2017	12/18/2017	12/18/2017	12/18/2017
17RC0086	Construction of 1-Unit 1-Storey 3-Classroom (7m x 27m plus Corridor) School Building at Cammoros Elementary School	Neg. Occ. 2nd DEO	Competitive Bidding	-	10/5/2017 - 10/11/2017	10/13/2017	11/2/2017	11/2/2017	11/6/2017	11/7/2017	12/8/2017	12/18/2017	12/18/2017	12/18/2017
17RC0087	Construction of 1-Unit 1-Storey 3-Classroom (7m x 27m plus Corridor) School Building at Pedro Y. Ditching, Sr. Elementary School (Bagroy Elementary School)	Neg. Occ. 2nd DEO	Competitive Bidding	-	10/5/2017 - 10/11/2017	10/13/2017	11/2/2017	11/2/2017	11/6/2017	11/7/2017	12/8/2017	12/18/2017	12/18/2017	12/18/2017
17RC0088	Construction of 1-Unit 1-Storey 3-Classroom (7m x 27m plus Corridor) School Building at Quiwi Elementary School	Neg. Occ. 2nd DEO	Competitive Bidding	-	10/5/2017 - 10/11/2017	10/13/2017	11/2/2017	11/2/2017	11/6/2017	11/7/2017	12/8/2017	12/18/2017	12/18/2017	12/18/2017
17RC0089	Construction of 1-Unit 1-Storey 3-Classroom (7m x 27m plus Corridor) School Building at Aguisan Elementary School	Neg. Occ. 2nd DEO	Competitive Bidding	-	10/5/2017 - 10/11/2017	10/13/2017	11/2/2017	11/2/2017	11/6/2017	11/7/2017	12/8/2017	12/18/2017	12/18/2017	12/18/2017
17RC0090	Construction of 1-Unit 1-Storey 3-Classroom (7m x 27m plus Corridor) School Building at Libas Elementary School	Neg. Occ. 2nd DEO	Competitive Bidding	-	10/5/2017 - 10/11/2017	10/13/2017	11/2/2017	11/2/2017	11/6/2017	11/7/2017	12/8/2017	12/18/2017	12/18/2017	12/18/2017
17RC0091	REPAIR/MAINTENANCE OF DPWH BUILDING, MAINTENANCE BUILDING, NEGROS OCCIDENTAL 2ND DISTRICT ENGINEERING OFFICE	Neg. Occ. 2nd DEO	Competitive Bidding	-	10/10-17/2017	10/18/2017	10/30/2017	10/30/2017	11/3/2017	11/6/2017	11/8/2017	11/13/2017	11/15/2017	11/15/2017
17RC0092	REPAIR/MAINTENANCE ALONG VALLEHERMOSO-CANLA-ON CITY- LA CASTELLANA ROAD, K0074+431-K0074+459,	Neg. Occ. 2nd DEO	Competitive Bidding	-	10/13-19/2017	10/20/2017	11/3/2017	11/3/2017	11/3/2017	11/6/2017	11/8/2017	11/13/2017	11/20/2017	11/20/2017
17RC0096	REPAIR/MAINTENANCE OF DPWH BUILDING, COA BUILDING, NEGROS OCCIDENTAL II DISTRICT ENGINEERING OFFICE	Neg. Occ. 2nd DEO	Competitive Bidding	-	10/25-31/2017	10/30/2017	11/14/2017	11/14/2017	11/17/2017	11/20/2017	11/24/2017	12/1/2017	12/4/2017	12/4/2017

Code (PAP)	Procurement/Program /Project	PMO/ End- User	Acceptance/ Turnover	Source of Funds	ABC (Php)			Contract Cost (Php)			List of Invited Observers
					Total	MOOE	CO	Total	MOOE	CO	
17RC0083	Construction of 1-Unit 1-Storey 3-Classroom (7m x 27m plus Corridor) School Building at Cambusa Elementary School	Neg. Occ. 2nd DEO		BEEF Batch 12	4,527,250.00		4,527,250.00	4,468,420.00		4,468,420.00	9
17RC0084	Construction of 1-Unit 1-Storey 3-Classroom (7m x 27m plus Corridor) School Building at Himamaylan Central School	Neg. Occ. 2nd DEO		BEEF Batch 12	4,527,250.00		4,527,250.00	4,463,832.55		4,463,832.55	9
17RC0085	Construction of 1-Unit 1-Storey 3-Classroom (7m x 27m plus Corridor) School Building at San Antonio Elementary School	Neg. Occ. 2nd DEO		BEEF Batch 12	4,609,089.47		4,609,089.47	4,563,089.47		4,563,089.47	9
17RC0086	Construction of 1-Unit 1-Storey 3-Classroom (7m x 27m plus Corridor) School Building at Canmoros Elementary School	Neg. Occ. 2nd DEO		BEEF Batch 12	4,552,125.00		4,552,125.00	4,415,332.84		4,415,332.84	9
17RC0087	Construction of 1-Unit 1-Storey 3-Classroom (7m x 27m plus Corridor) School Building at Pedro Y. Ditching, Sr. Elementary School (Bagroy Elementary School)	Neg. Occ. 2nd DEO		BEEF Batch 12	4,552,125.00		4,552,125.00	4,552,125.00		4,552,125.00	9
17RC0088	Construction of 1-Unit 1-Storey 3-Classroom (7m x 27m plus Corridor) School Building at Quilwi Elementary School	Neg. Occ. 2nd DEO		BEEF Batch 12	4,552,125.00		4,552,125.00	4,505,461.66		4,505,461.66	9
17RC0089	Construction of 1-Unit 1-Storey 3-Classroom (7m x 27m plus Corridor) School Building at Agulisan Elementary School	Neg. Occ. 2nd DEO		BEEF Batch 12	4,552,125.00		4,552,125.00	4,461,064.44		4,461,064.44	9
17RC0090	Construction of 1-Unit 1-Storey 3-Classroom (7m x 27m plus Corridor) School Building at Libas Elementary School	Neg. Occ. 2nd DEO		BEEF Batch 12	4,532,464.46		4,532,464.46	4,475,616.42		4,475,616.42	9
17RC0091	REPAIR/MAINTENANCE OF DPWH BUILDING, MAINTENANCE BUILDING, NEGROS OCCIDENTAL 2ND DISTRICT ENGINEERING OFFICE	Neg. Occ. 2nd DEO		MOOE 2017	1,800,000.00	1,800,000.00		1,776,597.21	1,776,597.21		9
17RC0092	REPAIR/MAINTENANCE ALONG VALLEHERNOSO-CANLA-ON CITY- LA CASTELLANA ROAD, K0074+431- K0074+459,	Neg. Occ. 2nd DEO		MOOE 2017	4,700,000.00	4,700,000.00		4,643,000.00	4,643,000.00		9
17RC0096	REPAIR/MAINTENANCE OF DPWH BUILDING, COA BUILDING, NEGROS OCCIDENTAL II DISTRICT ENGINEERING OFFICE	Neg. Occ. 2nd DEO		MOOE 2017	3,000,000.00	3,000,000.00		2,911,493.48	2,911,493.48		9

Code (PAP)	Procurement/Program /Project	PMO/ End- User	Date of Receipt of Invitation									Remarks (Explaining changes from the APP)
			Pre-Proc Conf	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Delivery/ Accept	
17RC0083	Construction of 1-Unit 1-Storey 3-Classroom (7m x 27m plus Corridor) School Building at Cambugsa Elementary School	Neg. Occ. 2nd DEO	-	10/13/2017	11/2/2017	11/6/2017	11/7/2017	12/8/2017	12/18/2017	12/18/2017		
17RC0084	Construction of 1-Unit 1-Storey 3-Classroom (7m x 27m plus Corridor) School Building at Himamaylan Central School	Neg. Occ. 2nd DEO	-	10/13/2017	11/2/2017	11/6/2017	11/7/2017	12/8/2017	12/18/2017	12/18/2017		
17RC0085	Construction of 1-Unit 1-Storey 3-Classroom (7m x 27m plus Corridor) School Building at San Antonio Elementary School	Neg. Occ. 2nd DEO	-	10/13/2017	11/2/2017	11/6/2017	11/7/2017	12/8/2017	12/18/2017	12/18/2017		
17RC0086	Construction of 1-Unit 1-Storey 3-Classroom (7m x 27m plus Corridor) School Building at Canmoros Elementary School	Neg. Occ. 2nd DEO	-	10/13/2017	11/2/2017	11/6/2017	11/7/2017	12/8/2017	12/18/2017	12/18/2017		
17RC0087	Construction of 1-Unit 1-Storey 3-Classroom (7m x 27m plus Corridor) School Building at Pedro Y. Ditching, Sr. Elementary School (Bagroy Elementary School)	Neg. Occ. 2nd DEO	-	10/13/2017	11/2/2017	11/6/2017	11/7/2017	12/8/2017	12/18/2017	12/18/2017		
17RC0088	Construction of 1-Unit 1-Storey 3-Classroom (7m x 27m plus Corridor) School Building at Quiwl Elementary School	Neg. Occ. 2nd DEO	-	10/13/2017	11/2/2017	11/6/2017	11/7/2017	12/8/2017	12/18/2017	12/18/2017		
17RC0089	Construction of 1-Unit 1-Storey 3-Classroom (7m x 27m plus Corridor) School Building at Aguisan Elementary School	Neg. Occ. 2nd DEO	-	10/13/2017	11/2/2017	11/6/2017	11/7/2017	12/8/2017	12/18/2017	12/18/2017		
17RC0090	Construction of 1-Unit 1-Storey 3-Classroom (7m x 27m plus Corridor) School Building at Libas Elementary School	Neg. Occ. 2nd DEO	-	10/13/2017	11/2/2017	11/6/2017	11/7/2017	12/8/2017	12/18/2017	12/18/2017		
17RC0091	REPAIR/MAINTENANCE OF DPWH BUILDING, MAINTENANCE BUILDING, NEGROS OCCIDENTAL 2ND DISTRICT ENGINEERING OFFICE	Neg. Occ. 2nd DEO	-	10/18/2017	10/30/2017	11/3/2017	11/6/2017	11/8/2017	11/13/2017	11/15/2017		
17RC0092	REPAIR/MAINTENANCE ALONG VALLEHERMOSO-CANLA-ON CITY- LA CASTELLANA ROAD, K0074+431- K0074+459,	Neg. Occ. 2nd DEO	-	10/20/2017	11/3/2017	11/3/2017	11/6/2017	11/8/2017	11/13/2017	11/20/2017		
17RC0096	REPAIR/MAINTENANCE OF DPWH BUILDING, COA BUILDING, NEGROS OCCIDENTAL II DISTRICT ENGINEERING OFFICE	Neg. Occ. 2nd DEO	-	10/30/2017	11/14/2017	11/17/2017	11/20/2017	11/24/2017	12/1/2017	12/4/2017		

Code (PAP)	Procurement/Program /Project	PMO/ End- User	Date of Receipt of Invitation									Remarks (Explaining changes from the APP)	
			Pre-Proc Conf	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Delivery/ Accept		
17RC0097	REPAIR/MAINTENANCE OF DRAINAGE ALONG HINIGARAN- ISABELA ROAD, K0053+ (-261)- K0053+063 W/ EXCEPTION,	Neg. Occ. 2nd DEO	-	11/3/2017	11/15/2017	11/15/2017	11/15/2017	11/7/2017	11/20/2017	11/24/2017	12/4/2017	12/7/2017	
17RC0098	Concreting of Road at Brgy. Camalobato to Brgy. Bagaas , Hinigaran	Neg. Occ. 2nd DEO	10/27/2017	11/10/2017	11/22/2017	11/22/2017	11/24/2017	11/27/2017	11/27/2017	12/8/2017	12/18/2017	12/21/2017	
17RC0099	Concreting of Road at Hda. Maria Elena to Sitio Cabagal, Brgy. Buenavista	Neg. Occ. 2nd DEO	10/27/2017	11/10/2017	11/22/2017	11/22/2017	11/24/2017	11/27/2017	11/27/2017	12/8/2017	12/18/2017	12/21/2017	
17RC0100	Concreting of Road at Brgy. Aranda to Brgy. Candumarao to Brgy, Calapi	Neg. Occ. 2nd DEO	10/30/2017	11/13/2017	11/27/2018	11/27/2018	12/6/2017	12/7/2017	12/7/2017	12/8/2017	12/20/2017	12/21/2017	
17RC0101	Concreting of Road at Sitio Bonton 1 & 2 to Brgy. Carabalan , Himamaylan	Neg. Occ. 2nd DEO	10/30/2017	11/22/2017	12/4/2017	12/4/2017	12/4/2017	12/6/2017	12/7/2017	12/8/2017	12/20/2017	12/21/2017	
17RC0102	Concreting of Road at Crossing Isabe, Brgy. Sag-ang to Sitio Minoro, Isabel	Neg. Occ. 2nd DEO	10/30/2017	11/22/2017	12/4/2017	12/4/2017	12/4/2017	12/6/2017	12/7/2017	12/8/2017	12/20/2017	12/22/2017	
17RC0103	Construction of FMR from National Road to Junction Malaga HAVEMARBO Village via Hacienda Iganulung-2 Km., Brgy. Robles, La Castellana, Negros Occidental	Neg. Occ. 2nd DEO	-	11/24/2017	12/6/2017	12/6/2017	12/6/2017	12/8/2017	12/11/2017	12/19/2017	12/21/2017	12/22/2017	
17RC0104	Completion of Main Hospital Building , Hinigaran	Neg. Occ. 2nd DEO	11/24/2017	12/7/2017	12/19/2017	12/19/2017	12/19/2017	12/20/2017	12/20/2017	12/22/2017	12/26/2017	12/28/2017	
17RC0110	Construction of 1-Unit 1-Storey 3-Classroom (7.0m x 27m Plus Corridor) School Building at Hinigaran Elementary School-A,	Neg. Occ. 2nd DEO		12/5/2017	12/27/2017	12/27/2017	12/27/2017	12/27/2017	12/27/2017	12/28/2017	1/5/2018	1/8/2018	
17RC0111	Construction of 1-Unit 1-Storey 3-Classroom (7.0m x 27m Plus Corridor) School Building at Hinigaran Elementary School-A,	Neg. Occ. 2nd DEO		12/15/2017	12/27/2017	12/27/2017	12/27/2017	12/27/2017	12/27/2017	12/28/2017	1/5/2018	1/8/2018	
17RC0112	Construction/Rehabilitation of Accessibility Facilities for Physically Challenged Persons	Neg. Occ. 2nd DEO		12/15/2017	12/27/2017	12/27/2017	12/27/2017	12/27/2017	12/27/2017	12/28/2017	1/5/2018	1/8/2018	

Code (PAP)	Procurement/Program /Project	PMO/ End-User	Acceptance/ Turnover	Source of Funds	ABC (Php)			Contract Cost (Php)			List of Invited Observers
					Total	MOOE	CO	Total	MOOE	CO	
17RC0097	REPAIR/MAINTENANCE OF DRAINAGE ALONG HINIGARAN-ISABELA ROAD, K0053+ (-261)-K0053+063 W/ EXCEPTION,	Neg. Occ. 2nd DEO		MOOE 2017	1,500,000.00	#####		1,481,249.12	1,481,249.12		9
17RC0098	Concreting of Road at Brgy. Camalobalo to Brgy. Bagaas , Hinigaran	Neg. Occ. 2nd DEO		SRA 2017 Farm-to-Mill Road	7,462,500.00		7,462,500.00	7,184,941.30		7,184,941.30	9
17RC0099	Concreting of Road at Hda. Maria Elena to Sitio Cabagal, Brgy. Buenavista	Neg. Occ. 2nd DEO		SRA 2017 Farm-to-Mill Road	7,462,500.00		7,462,500.00	7,096,649.88		7,096,649.88	9
17RC0100	Concreting of Road at Brgy. Aranda to Brgy. Candumarao to Brgy. Calapi	Neg. Occ. 2nd DEO		SRA 2017 Farm-to-Mill Road	14,331,390.61		14,331,390.61	13,612,551.58		13,612,551.58	9
17RC0101	Concreting of Road at Sitio Bonton 1 & 2 to Brgy. Carabalan , Himamaylan	Neg. Occ. 2nd DEO		SRA 2017 Farm-to-Mill Road	7,462,500.00		7,462,500.00	7,136,833.17		7,136,833.17	9
17RC0102	Concreting of Road at Crossing Isabe, Brgy. Sag-ang to Sitio Minoro, Isabel	Neg. Occ. 2nd DEO		SRA 2017 Farm-to-Mill Road	7,686,187.60		7,686,187.60	7,368,750.00		7,368,750.00	9
17RC0103	Construction of FMR from National Road to Junction Malaga HAVEMARBO Village via Hacienda Iganulung-2 Km., Brgy. Robles, La Castellana, Negros Occidental	Neg. Occ. 2nd DEO		Special Road Supprt Fund 2017	1,990,000.00		1,990,000.00	1,910,400.00		1,910,400.00	9
17RC0104	Completion of Main Hospital Building , Hinigaran	Neg. Occ. 2nd DEO		DOH 2017	5,970,000.00		5,970,000.00	5,919,963.20		5,919,963.20	9
17RC0110	Construction of 1-Unit 1-Storey 3-Classroom (7.0m x 27m Plus Corridor) School Building at Hinigaran Elementary School-A,	Neg. Occ. 2nd DEO		BEEF Batch 12	4,552,125.00		4,552,125.00	4,479,290.00		4,479,290.00	9
17RC0111	Construction of 1-Unit 1-Storey 3-Classroom (7.0m x 27m Plus Corridor) School Building at Hinigaran Elementary School-A,	Neg. Occ. 2nd DEO		BEEF Batch 12	4,552,125.00		4,552,125.00	4,479,440.00		4,479,440.00	9
17RC0112	Construction/Rehabilitation of Accessibility Facilities for Physically Challenged Persons	Neg. Occ. 2nd DEO		PAMANA 2017	1,286,666.66		1,286,666.66	1,273,700.00		1,273,700.00	9

Actual Procurement Activity

Code (PAP)	Procurement/Program /Project	PMO/ End- User	Mode of Procurement	Pre-Proc Conference	Ads/Post of IAEB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion
17RC0097	REPAIR/MAINTENANCE OF DRAINAGE ALONG HINIGARAN- ISABELA ROAD, K0053+ (-261)- K0053+063 W/ EXCEPTION,	Neg. Occ. 2nd DEO	Competitive Bidding	-	10/26/2017- 11/1/2017	11/3/2017	11/15/2017	11/15/2017	11/7/2017	11/20/2017	11/24/2017	12/4/2017	12/7/2017	12/7/2017
17RC0098	Concreting of Road at Brgy. Camalobalo to Brgy. Bagaas , Hinigaran	Neg. Occ. 2nd DEO	Competitive Bidding	10/27/2017	11/2/2017- 11/8/2017	11/10/2017	11/22/2017	11/22/2017	11/24/2017	11/27/2017	12/8/2017	12/18/2017	12/21/2017	12/21/2017
17RC0099	Concreting of Road at Hda. Maria Elena to Sitio Cabagal, Brgy. Buenavista	Neg. Occ. 2nd DEO	Competitive Bidding	10/27/2017	11/2/2017- 11/8/2017	11/10/2017	11/22/2017	11/22/2017	11/24/2017	11/27/2017	12/8/2017	12/18/2017	12/21/2017	12/21/2017
17RC0100	Concreting of Road at Brgy. Aranda to Brgy. Candumarao to Brgy. Calapi	Neg. Occ. 2nd DEO	Competitive Bidding	10/30/2017	11/4/2017- 11/10/2017	11/13/2017	11/27/2018	11/27/2018	12/6/2017	12/7/2017	12/8/2017	12/20/2017	12/21/2017	12/21/2017
17RC0101	Concreting of Road at Sitio Bonton 1 & 2 to Brgy. Carabalan , Himamaylan	Neg. Occ. 2nd DEO	Competitive Bidding	10/30/2017	11/4/2017 - 11/20/2017	11/22/2017	12/4/2017	12/4/2017	12/6/2017	12/7/2017	12/8/2017	12/20/2017	12/21/2017	12/21/2017
17RC0102	Concreting of Road at Crossing Isabe, Brgy. Sag-ang to Sitio Minoro, Isabel	Neg. Occ. 2nd DEO	Competitive Bidding	10/30/2017	11/4/2017 - 11/20/2017	11/22/2017	12/4/2017	12/4/2017	12/6/2017	12/7/2017	12/8/2017	12/20/2017	12/22/2017	12/22/2017
17RC0103	Construction of FMR from National Road to Junction Malaga HAVEMARBO Village via Hacienda Ipanulung-2 Km., Brgy. Robles, La Castellana, Negros Occidental	Neg. Occ. 2nd DEO	Competitive Bidding	-	11/16-21/2017	11/24/2017	12/6/2017	12/6/2017	12/8/2017	12/11/2017	12/19/2017	12/21/2017	12/22/2017	12/22/2017
17RC0104	Completion of Main Hospital Building , Hinigaran	Neg. Occ. 2nd DEO	Competitive Bidding	11/24/2017	11/29/2017- 12/5/2017	12/7/2017	12/19/2017	12/19/2017	12/20/2017	12/20/2017	12/22/2017	12/26/2017	12/28/2017	12/28/2017
17RC0110	Construction of 1-Unit 1-Storey Classroom (7.0m x 27m Plus Corridor) School Building at Hinigaran Elementary School-A,	Neg. Occ. 2nd DEO	Competitive Bidding	-	12/7-13/2017	12/5/2017	12/27/2017	12/27/2017	12/27/2017	12/27/2017	12/28/2017	1/5/2018	1/8/2018	1/8/2018
17RC0111	Construction of 1-Unit 1-Storey 3-Classroom (7.0m x 27m Plus Corridor) School Building at Hinigaran Elementary School-A,	Neg. Occ. 2nd DEO	Competitive Bidding	-	12/7-13/2017	12/15/2017	12/27/2017	12/27/2017	12/27/2017	12/27/2017	12/28/2017	1/5/2018	1/8/2018	1/8/2018
17RC0112	Construction/Rehabilitation of Accessibility Facilities for Physically Challenged Persons	Neg. Occ. 2nd DEO	Competitive Bidding	-	12/7-13/2017	12/15/2017	12/27/2017	12/27/2017	12/27/2017	12/27/2017	12/28/2017	1/5/2018	1/8/2018	1/8/2018

Code (PAP)	Procurement/Program /Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity										
				Pre-Proc Conference	Ads/Post of IAEB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion
17RC0113	UPGRADING/IMPROVEMENT/EXPANSION OF VALERIANO GATUSLAO MEMORIAL DISTRICT HOSPITAL	Neg. Occ. 2nd DEO	Competitive Bidding	12/1/2017	12/8-14/2017	12/15/2017	12/28/2017	12/28/2017	12/27/2017	12/27/2017	12/28/2017	1/5/2018	1/8/2018	1/8/2018

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

Code (PAP)	Procurement/Program /Project	PMO/ End- User	Acceptance/ Turnover	Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers
					Total	MOOE	CO	Total	MOOE	CO	
17RC0113	UPGRADING/IMPROVEMENT/EXPA NSION OF VALERIANO GATUSLAO MEMORIAL DISTRICT HOSPITAL	Neg. Occ. 2nd DEO		DOH 2017	14,925,000.00		14,925,000.00	14,733,960.00		14,733,960.00	9

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

Code (PAP)	Procurement/Program /Project	PMO/ End- User	Date of Receipt of Invitation									Remarks (Explaining changes from the APP)
			Pre-Proc Conf	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Delivery/ Accept	
17RC0113	UPGRADING/IMPROVEMENT/EXPANSION OF VALERIANO GATUSLAO MEMORIAL DISTRICT HOSPITAL	Neg. Occ. 2nd DEO		12/15/2017	12/28/2017	12/27/2017	12/27/2017	12/28/2017	1/5/2018	1/8/2018		

Note : List

Prepared by:

ROSALYN V. PINEDA

Head-BAC - Secretariat

Checked by:

MA. ZELLA A. LASOLA

Chief-Quality Assurance Section
BAC- Chairperson

Submitted by:

RANDOLFO A. MELOSANTOS

District Engineer

Pineda, Rosalyn V.

From: GPPB-TSO Monitoring <monitoring@gppb.gov.ph>
Sent: Thursday, January 11, 2018 4:24 PM
To: Pineda, Rosalyn V.
Subject: RE: Submission of PMR for 2nd Semester 2017

Good day!

This is to acknowledge receipt of your email. We will review your submission/inquiries and will work on sending a response to you as soon as possible.

For urgent concerns, please call us at telephone nos. (02) 900 - 6741 to 44 ext. 117, 119 or 124, Monday - Friday from 8:30 am-5:30 pm.

Thank you very much.

PERFORMANCE MONITORING DIVISION

Government Procurement Policy Board - Technical Support Office Unit 2506 Raffles Corporate Center F. Ortigas Jr. Rd Ortigas Center, Pasig City
Tel#: 900-6741 to 44
email: monitoring@gppb.gov.ph <mailto:monitoring@gppb.gov.ph>

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