

ANNEX B

PROCUREMENT MONITORING REPORT
as of June 30, 2018Name of Agency: **DPWH-Negros Occidental 2nd District Engineering Office**

Code (UACS/PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity	Source of Funds	ABC (PHP)		Contract Cost (PHP)		List of Invited Observers	Date of Receipt of Invitation	Remarks (Explaining changes from the APP)			
						Total	MOOE	CO	Total				MOOE	CO	
COMPLETED PROCUREMENT ACTIVITIES (CIVIL WORKS)															
3101031100097000	18RC0001 PREVENTIVE MAINTENANCE BASED ON PAVEMENT SYSTEM HIGHWAY DEVELOPMENT AND MANAGEMENT -4(IHM-4) OF BACOLOD SOUTH ROAD, K0046+112.4-K0046+162, K0046+188.9 K0046+247.7,K0046+291- K0046+533.7, K0046+550.1- K0046+813.7,K0046+842.4- K0046+961,K0068+021.50 - K0068+076.10, K0068+814.7 - K0068+911.10 K0068+000- K0068+076.3, K0068+382.1- K0068+406.8	Negros Occ. 2nd DEO	Competitive Bidding	Pre-Proc Conference	FY 2016 GAA	10,444,839.92		10,444,839.92	9,912,000.00	9,912,000.000	PICE LGU's Commission on Social Action NACAP COA KASANAG CITIZENS CRIME WATCH (K-CCW)	Pre-bid Conference	11/6/2017		
				Ads/Post of IB								10/27/2017 - 11/21/17	Eligibility Check		11/20/2017
				Pre-bid Conf								11/6/2017	Sub/Open of Bids		11/20/2017
				Eligibility Check								11/20/2017	Bid Evaluation		11/22/2017
				Sub/Open of Bids								11/20/2017	Post Qual		11/23/2017
				Bid Evaluation								11/22/2017			
				Post Qual								11/23/2017			
				Notice of Award								4/17/2017			
				Contract Signing								4/23/2018			
				Notice to Proceed								4/26/2018			
				Delivery/ Completion											
				Inspection & Acceptance											
310103100185000	18RC0002 PREVENTIVE MAINTENANCE BASED ON PAVEMENT MANAGEMENTS/STEM HIGHWAY DEVELOPMENT AND MANAGEMENT -4(IHM- 4) OF ISABELA - LIBAS NEGROS OCC. BDRY. ROAD, K0078 +004 - K0078 + 015.40, K0078 + 110 - K00078+117.5, K0078+144.10- K0078+174.30, K0078+200.70- K0078+204.5, K0078+268.80- K0078+306.8, K0078+488.80- K0078+526, K0078+562.80- K0078+732.9	Negros Occ. 2nd DEO	Competitive Bidding	Pre-Proc Conference	FY 2016 GAA	4,837,279.97		4,837,279.97	4,593,784.88	4,593,784.880	PICE LGU's Commission on Social Action NACAP COA KASANAG CITIZENS CRIME WATCH (K-CCW)	Pre-bid Conference	11/7/2017		
				Ads/Post of IB								10/30/2017- 11/5/17	Eligibility Check		11/21/2017
				Pre-bid Conf								11/7/2017	Sub/Open of Bids		11/21/2017
				Eligibility Check								11/21/2017	Bid Evaluation		11/22/2017
				Sub/Open of Bids								11/21/2017	Post Qual		11/23/2017
				Bid Evaluation								11/22/2017			
				Post Qual								11/23/2017			
				Notice of Award								4/17/2017			
				Contract Signing								4/23/2018			
				Notice to Proceed								4/26/2018			
				Delivery/ Completion											
				Inspection & Acceptance											

Code (UACSPAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity	Source of Funds	ABC (PHP)				Contract Cost (PHP)				List of Invited Observers	Date of Receipt of Invitation	Remarks (Explaining changes from the APP)
						Total	MOOE	CO	Total	MOOE	CO					
300104203233000	18GL0006 CONSTRUCTION OF MULTI- PURPOSE BUILDING AT BRGY. ARANDA HINIGARAN, NEGROS OCCIDENTAL	Negros Occ. 2nd DEO	Competitive Bidding	Pre-Proc Conference AdePost of IB Pre-Bid Conf Eligibility Check SubOpen of Bids Bid Evaluation Post Qual Contract Signing Notice to Proceed Delivery/ Completion Inspection & Acceptance	FY 2018 GAA	1,980,000.00		1,980,000.00	1,933,470.00	1,933,470.00		LGU's PICE Commission on Social Action COA KASANAG CITIZENS CRIME WATCH (K-CCW)	Pre-Bid Conference Eligibility Check SubOpen of Bids Bid Evaluation Post Qual Delivery/ Completion/ Acceptance (if applicable)	11/17/2017 12/11/2017 12/11/2017 12/13/2017 12/14/2017		
300104203233000	18GL0006 CONSTRUCTION OF MULTI- PURPOSE BUILDING AT BRGY. BATO, HINIGARAN, NEGROS OCCIDENTAL	Negros Occ. 2nd DEO	Competitive Bidding	Pre-Proc Conference AdePost of IB Pre-Bid Conf Eligibility Check SubOpen of Bids Bid Evaluation Post Qual Contract Signing Notice to Proceed Delivery/ Completion Inspection & Acceptance	FY 2018 GAA	1,980,000.00		1,980,000.00	1,944,353.24	1,944,353.240		LGU's PICE Commission on Social Action NACAP COA KASANAG CITIZENS CRIME WATCH (K-CCW)	Pre-Bid Conference Eligibility Check SubOpen of Bids Bid Evaluation Post Qual Delivery/ Completion/ Acceptance (if applicable)	11/17/2017 12/11/2017 12/11/2017 12/13/2017 12/19/2017		

Code (UACS/PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity	Source of Funds	ABC (PHP)			Contract Cost (PHP)			List of Invited Observers	Date of Receipt of Invitation	Remarks (Explaining changes from the APP)											
						Total	MOOE	CO	Total	MOOE	CO														
300104203236000	18GL0007 CONSTRUCTION OF MULTI- PURPOSE BUILDING AT BRGY. CALAPI, HINIGARAN, NEGROS OCCIDENTAL	Negros Occ. 2nd DEO	Competitive Bidding	Pre-Proc Conference	FY 2018 GAA	1,980,000.00	1,980,000.00	1,980,000.00	1,936,430.00	1,936,430.000	PICE LGU's Commission on Social Action	Pre-bid Conference	11/17/2017												
				Ads/Post of IB								Eligibility Check	12/11/2017												
				Pre-bid Conf								Sub/Open of Bids	12/11/2017												
				Eligibility Check								Bid Evaluation	12/13/2017												
				Sub/Open of Bids								Post Qual	12/14/2017												
				Bid Evaluation								Notice of Award	4/5/2018												
				Contract Signing								Notice to Proceed	4/13/2018												
				Delivery/ Completion Inspection & Acceptance																					
				300104203245000								18GL0008 CONSTRUCTION OF MULTI- PURPOSE BUILDING AT BRGY. CAMANGCAMANG, ISABELA, NEGROS OCCIDENTAL	Negros Occ. 2nd DEO		Competitive Bidding	Pre-Proc Conference	FY 2018 GAA	1,980,000.00	1,980,000.00	1,946,404.72	1,946,404.720	PICE LGU's Commission on Social Action	Pre-bid Conference	11/17/2017	
																Ads/Post of IB							Eligibility Check	12/11/2017	
																Pre-bid Conf							Sub/Open of Bids	12/11/2017	
																Eligibility Check							Bid Evaluation	12/13/2017	
																Sub/Open of Bids							Post Qual	12/14/2017	
Bid Evaluation	Notice of Award	4/5/2018																							
Contract Signing	Notice to Proceed	4/13/2018																							
Delivery/ Completion Inspection & Acceptance																									

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

Code (UACSRAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity	Source of Funds	ABC (P1P)			Contract Cost (P1P)			List of Invited Observers	Date of Receipt of Invitation	Remarks (Explaining changes from the APP)
						Total	MOOE	CO	Total	MOOE	CO			
300104203237000	18GL0009 CONSTRUCTION OF MULTI- PURPOSE BUILDING AT BRGY. CAMBA-OG, HINIGARAN, NEGROS OCCIDENTAL	Negros Occ. 2nd DEO	Competitive Bidding	Pre-Proc Conference Ads/Post of IB 11/17-23/2017 Pre-bid Conf 11/17/2017 Eligibility Check 12/11/2017 Sub/Open of Bids 12/11/2017 Bid Evaluation 12/15/2017 Post Qual 12/19/2017 Notice of Award 1/22/2018 Contract Signing 1/30/2018 Notice to Proceed 2/2/2018 Delivery/ Completion Inspection & Acceptance	FY 2018 GAA	1,980,000.00		1,980,000.00	1,950,266.86		1,950,266.860	PICE LGU's Commission on Social Action NACAP COA KASANAG CITIZENS CRIME WATCH (K-CCW)	Pre-bid Conference 11/17/2017 Eligibility Check 12/11/2017 Sub/Open of Bids 12/11/2017 Bid Evaluation 12/15/2017 Post Qual 12/19/2017 Delivery/ Completion/ Acceptance (if applicable)	
300104203248000	18GL0010 CONSTRUCTION OF MULTI- PURPOSE BUILDING AT GUINPANAAN E/S, BRGY. GUINPANAAN, MOISES PADILLA, NEGROS OCCIDENTAL	Negros Occ. 2nd DEO	Competitive Bidding	Pre-Proc Conference Ads/Post of IB 11/17-23/2017 Pre-bid Conf 11/17/2017 Eligibility Check 12/11/2017 Sub/Open of Bids 12/11/2017 Bid Evaluation 12/15/2017 Post Qual 12/19/2017 Notice of Award 1/22/2018 Contract Signing 1/30/2018 Notice to Proceed 2/2/2018 Delivery/ Completion Inspection & Acceptance	FY 2018 GAA	2,475,000.00		2,475,000.00	2,416,333.86		2,416,333.860	PICE LGU's Commission on Social Action NACAP COA KASANAG CITIZENS CRIME WATCH (K-CCW)	Pre-bid Conference 11/17/2017 Eligibility Check 12/11/2017 Sub/Open of Bids 12/11/2017 Bid Evaluation 12/15/2017 Post Qual 12/19/2017 Delivery/ Completion/ Acceptance (if applicable)	

Code (UACSRAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity	Source of Funds	ABC (PNP)		Contract Cost (PNP)		List of Invited Observers	Date of Receipt of Invitation	Remarks (Explaining changes from the APP)			
						Total	MOOE	CO	Total				MOOE	CO	
300104203249000	18GL0011 CONSTRUCTION OF MULTI- PURPOSE BUILDING AT ISABELA NHS, BRGY. GUNTUBHAN, ISABELA, NEGROS OCCIDENTAL	Negros Occ. 2nd DEO	Competitive Bidding	Pre-Proc Conference	FY 2018 GAA	2,475,000.00		2,475,000.00	2,413,222.25	2,413,222.250	PICE LGU's Commission on Social Action NACAP COA KASANAG CITIZENS CRIME WATCH (K-CCW)	Pre-bid Conference	11/17/2017		
				Advs/Post of IB								11/17-23/2017	Eligibility Check		12/11/2017
				Pre-bid Conf								11/17/2017	Sub/Open of Bids		12/11/2017
				Eligibility Check								12/11/2017	Bid Evaluation		12/15/2017
				Post Qual								12/19/2017	Notice of Award		1/22/2018
				Contract Signing								1/30/2018	Notice to Proceed		2/2/2018
				Delivery/ Completion									Inspection & Acceptance		
				Pre-Proc Conference											
				Advs/Post of IB								11/17-23/2017			
				Pre-bid Conf								11/17/2017			
				Eligibility Check								12/11/2017			
				Sub/Open of Bids								12/11/2017			
Bid Evaluation	12/15/2017														
Post Qual	12/19/2017														
Notice of Award	1/22/2018														
Contract Signing	1/30/2018														
Notice to Proceed	2/2/2018														
Delivery/ Completion															
Inspection & Acceptance															
300104203240000	18GL0012 CONSTRUCTION OF MULTI- PURPOSE BUILDING AT BRGY. QUIWI, HINIGARAN, NEGROS OCCIDENTAL	Negros Occ. 2nd DEO	Competitive Bidding	Pre-Proc Conference	FY 2018 GAA	1,980,000.00		1,980,000.00	1,934,123.08	1,934,123.080	PICE LGU's Commission on Social Action NACAP COA KASANAG CITIZENS CRIME WATCH (K-CCW)	Pre-bid Conference	11/17/2017		
				Advs/Post of IB								11/17-23/2017	Eligibility Check		12/11/2017
				Pre-bid Conf								11/17/2017	Sub/Open of Bids		12/11/2017
				Eligibility Check								12/11/2017	Bid Evaluation		12/15/2017
				Post Qual								12/19/2017	Notice of Award		1/22/2018
				Contract Signing								1/30/2018	Notice to Proceed		2/2/2018
				Delivery/ Completion									Inspection & Acceptance		
				Pre-Proc Conference											
				Advs/Post of IB								11/17-23/2017			
				Pre-bid Conf								11/17/2017			
				Eligibility Check								12/11/2017			
				Sub/Open of Bids								12/11/2017			
Bid Evaluation	12/15/2017														
Post Qual	12/19/2017														
Notice of Award	1/22/2018														
Contract Signing	1/30/2018														
Notice to Proceed	2/2/2018														
Delivery/ Completion															
Inspection & Acceptance															

Code (UAC/PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity		Source of Funds	ABC (PHP)			Contract Cost (PHP)			List of Invited Observers	Date of Receipt of Invitation	Remarks (Explaining changes from the APP)																																				
				Pre-Proc Conference			Total	MOOE	CO	Total	MOOE	CO																																							
300104203283000	18GL0013 CONSTRUCTION OF MULTI-PURPOSE CENTER AT DON JOSE YULO ELEMENTARY SCHOOL, BRGY. SAN VICENTE, BINABAGAN, NEGROS OCCIDENTAL	Negros Occ. 2nd DEO	Competitive Bidding	Advs/Post of IB	11/11/23/2017	FY 2018 GAA	1,000,000.00		1,000,000.00		975,999.68	975,999.680	PICE LGU's Commission on Social Action NACAP COA KASANAG CITIZENS CRIME WATCH (K-CCW)	Pre-Bid Conference	11/17/2017																																				
				Pre-bid Conf	11/17/2017									Eligibility Check	12/11/2017		Sub/Open of Bids	12/11/2017	Bid Evaluation	12/15/2017	Post Qual	12/19/2017	Delivery/ Completion/ Acceptance (if applicable)																												
				Notice of Award	1/22/2018									Contract Signing	1/30/2018		Notice to Proceed	2/2/2018	Delivery/ Completion Inspection & Acceptance																																
				Pre-Proc Conference																																															
				Advs/Post of IB	11/11/23/2017									FY 2018 GAA	1,000,000.00			1,000,000.00		987,000.00	987,000.000	PICE LGU's Commission on Social Action NACAP COA KASANAG CITIZENS CRIME WATCH (K-CCW)	Pre-Bid Conference	11/17/2017																											
				Pre-bid Conf	11/17/2017																		Eligibility Check	12/11/2017		Sub/Open of Bids	12/11/2017	Bid Evaluation	12/15/2017	Post Qual	12/19/2017	Delivery/ Completion/ Acceptance (if applicable)																			
				Notice of Award	1/22/2018																		Contract Signing	1/30/2018		Notice to Proceed	2/2/2018	Delivery/ Completion Inspection & Acceptance																							
				Pre-Proc Conference																																															
				Advs/Post of IB	11/11/23/2017																		FY 2018 GAA	1,000,000.00			1,000,000.00		987,000.00	987,000.000	PICE LGU's Commission on Social Action NACAP COA KASANAG CITIZENS CRIME WATCH (K-CCW)	Pre-Bid Conference	11/17/2017																		
				Pre-bid Conf	11/17/2017																											Eligibility Check	12/11/2017		Sub/Open of Bids	12/11/2017	Bid Evaluation	12/15/2017	Post Qual	12/19/2017	Delivery/ Completion/ Acceptance (if applicable)										
				Notice of Award	1/22/2018																											Contract Signing	1/30/2018		Notice to Proceed	2/2/2018	Delivery/ Completion Inspection & Acceptance														
				Pre-Proc Conference																																															
				Advs/Post of IB	11/11/23/2017																											FY 2018 GAA	1,000,000.00			1,000,000.00		987,000.00	987,000.000	PICE LGU's Commission on Social Action NACAP COA KASANAG CITIZENS CRIME WATCH (K-CCW)	Pre-Bid Conference	11/17/2017									
				Pre-bid Conf	11/17/2017																																				Eligibility Check	12/11/2017		Sub/Open of Bids	12/11/2017	Bid Evaluation	12/15/2017	Post Qual	12/19/2017	Delivery/ Completion/ Acceptance (if applicable)	
				Notice of Award	1/22/2018																																				Contract Signing	1/30/2018		Notice to Proceed	2/2/2018	Delivery/ Completion Inspection & Acceptance					
				Pre-Proc Conference																																															
				Advs/Post of IB	11/11/23/2017																																				FY 2018 GAA	1,000,000.00			1,000,000.00		987,000.00	987,000.000	PICE LGU's Commission on Social Action NACAP COA KASANAG CITIZENS CRIME WATCH (K-CCW)	Pre-Bid Conference	11/17/2017
Pre-bid Conf	11/17/2017	Eligibility Check	12/11/2017	Sub/Open of Bids	12/11/2017	Bid Evaluation	12/15/2017	Post Qual	12/19/2017	Delivery/ Completion/ Acceptance (if applicable)																																									
Notice of Award	1/22/2018	Contract Signing	1/30/2018	Notice to Proceed	2/2/2018	Delivery/ Completion Inspection & Acceptance																																													
Pre-Proc Conference																																																			
Advs/Post of IB	11/11/23/2017	FY 2018 GAA	1,000,000.00		1,000,000.00		987,000.00	987,000.000	PICE LGU's Commission on Social Action NACAP COA KASANAG CITIZENS CRIME WATCH (K-CCW)	Pre-Bid Conference	11/17/2017																																								
Pre-bid Conf	11/17/2017									Eligibility Check	12/11/2017		Sub/Open of Bids	12/11/2017	Bid Evaluation	12/15/2017	Post Qual	12/19/2017	Delivery/ Completion/ Acceptance (if applicable)																																
Notice of Award	1/22/2018									Contract Signing	1/30/2018		Notice to Proceed	2/2/2018	Delivery/ Completion Inspection & Acceptance																																				
Pre-Proc Conference																																																			
Advs/Post of IB	11/11/23/2017									FY 2018 GAA	1,000,000.00			1,000,000.00		987,000.00	987,000.000	PICE LGU's Commission on Social Action NACAP COA KASANAG CITIZENS CRIME WATCH (K-CCW)	Pre-Bid Conference	11/17/2017																															
Pre-bid Conf	11/17/2017																		Eligibility Check	12/11/2017		Sub/Open of Bids	12/11/2017	Bid Evaluation	12/15/2017	Post Qual	12/19/2017	Delivery/ Completion/ Acceptance (if applicable)																							
Notice of Award	1/22/2018																		Contract Signing	1/30/2018		Notice to Proceed	2/2/2018	Delivery/ Completion Inspection & Acceptance																											
Pre-Proc Conference																																																			
Advs/Post of IB	11/11/23/2017																		FY 2018 GAA	1,000,000.00			1,000,000.00		987,000.00	987,000.000	PICE LGU's Commission on Social Action NACAP COA KASANAG CITIZENS CRIME WATCH (K-CCW)	Pre-Bid Conference	11/17/2017																						
Pre-bid Conf	11/17/2017																											Eligibility Check	12/11/2017		Sub/Open of Bids	12/11/2017	Bid Evaluation	12/15/2017	Post Qual	12/19/2017	Delivery/ Completion/ Acceptance (if applicable)														
Notice of Award	1/22/2018																											Contract Signing	1/30/2018		Notice to Proceed	2/2/2018	Delivery/ Completion Inspection & Acceptance																		
Pre-Proc Conference																																																			
Advs/Post of IB	11/11/23/2017																											FY 2018 GAA	1,000,000.00			1,000,000.00		987,000.00	987,000.000	PICE LGU's Commission on Social Action NACAP COA KASANAG CITIZENS CRIME WATCH (K-CCW)	Pre-Bid Conference	11/17/2017													
Pre-bid Conf	11/17/2017																																				Eligibility Check	12/11/2017		Sub/Open of Bids	12/11/2017	Bid Evaluation	12/15/2017	Post Qual	12/19/2017	Delivery/ Completion/ Acceptance (if applicable)					
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Pre-Proc Conference																																																			
Advs/Post of IB	11/11/23/2017																																				FY 2018 GAA	1,000,000.00			1,000,000.00		987,000.00	987,000.000	PICE LGU's Commission on Social Action NACAP COA KASANAG CITIZENS CRIME WATCH (K-CCW)	Pre-Bid Conference	11/17/2017				
Pre-bid Conf	11/17/2017	Eligibility Check	12/11/2017	Sub/Open of Bids	12/11/2017	Bid Evaluation	12/15/2017	Post Qual	12/19/2017			Delivery/ Completion/ Acceptance (if applicable)																																							
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Advs/Post of IB	11/11/23/2017	FY 2018 GAA	1,000,000.00		1,000,000.00		987,000.00	987,000.000	PICE LGU's Commission on Social Action NACAP COA KASANAG CITIZENS CRIME WATCH (K-CCW)			Pre-Bid Conference																																		11/17/2017					
Pre-bid Conf	11/17/2017									Eligibility Check	12/11/2017	Sub/Open of Bids	12/11/2017	Bid Evaluation	12/15/2017	Post Qual	12/19/2017	Delivery/ Completion/ Acceptance (if applicable)																																	
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Pre-Proc Conference																																																			
Advs/Post of IB	11/11/23/2017									FY 2018 GAA	1,000,000.00		1,000,000.00		987,000.00	987,000.000	PICE LGU's Commission on Social Action NACAP COA KASANAG CITIZENS CRIME WATCH (K-CCW)	Pre-Bid Conference			11/17/2017																														
Pre-bid Conf	11/17/2017																	Eligibility Check	12/11/2017	Sub/Open of Bids	12/11/2017	Bid Evaluation	12/15/2017	Post Qual	12/19/2017	Delivery/ Completion/ Acceptance (if applicable)																									
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Pre-Proc Conference																																																			
Advs/Post of IB	11/11/23/2017																	FY 2018 GAA	1,000,000.00		1,000,000.00		987,000.00	987,000.000	PICE LGU's Commission on Social Action NACAP COA KASANAG CITIZENS CRIME WATCH (K-CCW)	Pre-Bid Conference	11/17/2017																								
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Pre-Proc Conference																																																			
Advs/Post of IB	11/11/23/2017																									FY 2018 GAA	1,000,000.00		1,000,000.00			987,000.00	987,000.000	PICE LGU's Commission on Social Action NACAP COA KASANAG CITIZENS CRIME WATCH (K-CCW)	Pre-Bid Conference	11/17/2017															
Pre-bid Conf	11/17/2017																																		Eligibility Check	12/11/2017	Sub/Open of Bids	12/11/2017		Bid Evaluation	12/15/2017	Post Qual	12/19/2017	Delivery/ Completion/ Acceptance (if applicable)							
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Pre-Proc Conference																																																			
Advs/Post of IB	11/11/23/2017																																		FY 2018 GAA	1,000,000.00		1,000,000.00			987,000.00	987,000.000	PICE LGU's Commission on Social Action NACAP COA KASANAG CITIZENS CRIME WATCH (K-CCW)	Pre-Bid Conference	11/17/2017						
Pre-bid Conf	11/17/2017	Eligibility Check	12/11/2017	Sub/Open of Bids	12/11/2017	Bid Evaluation	12/15/2017	Post Qual	12/19/2017																																			Delivery/ Completion/ Acceptance (if applicable)							
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Pre-Proc Conference																																																			
Advs/Post of IB	11/11/23/2017	FY 2018 GAA	1,000,000.00		1,000,000.00		987,000.00	987,000.000	PICE LGU's Commission on Social Action NACAP COA KASANAG CITIZENS CRIME WATCH (K-CCW)																																			Pre-Bid Conference	11/17/2017						
Pre-bid Conf	11/17/2017									Eligibility Check	12/11/2017	Sub/Open of Bids	12/11/2017	Bid Evaluation	12/15/2017	Post Qual	12/19/2017																											Delivery/ Completion/ Acceptance (if applicable)							
Notice of Award	1/22/2018									Contract Signing	1/30/2018	Notice to Proceed	2/2/2018	Delivery/ Completion Inspection & Acceptance																																					
Pre-Proc Conference																																																			
Advs/Post of IB	11/11/23/2017									FY 2018 GAA	1,000,000.00		1,000,000.00		987,000.00	987,000.000	PICE LGU's Commission on Social Action NACAP COA KASANAG CITIZENS CRIME WATCH (K-CCW)																											Pre-Bid Conference	11/17/2017						
Pre-bid Conf	11/17/2017																	Eligibility Check	12/11/2017	Sub/Open of Bids	12/11/2017	Bid Evaluation	12/15/2017	Post Qual	12/19/2017					Delivery/ Completion/ Acceptance (if applicable)																					
Notice of Award	1/22/2018																	Contract Signing	1/30/2018	Notice to Proceed	2/2/2018	Delivery/ Completion Inspection & Acceptance																													
Pre-Proc Conference																																																			
Advs/Post of IB	11/11/23/2017																	FY 2018 GAA	1,000,000.00		1,000,000.00		987,000.00	987,000.000	PICE LGU's Commission on Social Action NACAP COA KASANAG CITIZENS CRIME WATCH (K-CCW)					Pre-Bid Conference														11/17/2017							
Pre-bid Conf	11/17/2017																									Eligibility Check	12/11/2017	Sub/Open of Bids	12/11/2017	Bid Evaluation	12/15/2017	Post Qual	12/19/2017	Delivery/ Completion/ Acceptance (if applicable)																	
Notice of Award	1/22/2018																									Contract Signing	1/30/2018	Notice to Proceed	2/2/2018	Delivery/ Completion Inspection & Acceptance																					
Pre-Proc Conference																																																			
Advs/Post of IB	11/11/23/2017																									FY 2018 GAA	1,000,000.00		1,000,000.00		987,000.00	987,000.000	PICE LGU's Commission on Social Action NACAP COA KASANAG CITIZENS CRIME WATCH (K-CCW)	Pre-Bid Conference					11/17/2017												
Pre-bid Conf	11/17/2017																																	Eligibility Check	12/11/2017	Sub/Open of Bids	12/11/2017	Bid Evaluation	12/15/2017	Post Qual	12/19/2017	Delivery/ Completion/ Acceptance (if applicable)									
Notice of Award	1/22/2018																																	Contract Signing	1/30/2018	Notice to Proceed	2/2/2018	Delivery/ Completion Inspection & Acceptance													
Pre-Proc Conference																																																			
Advs/Post of IB	11/11/23/2017																																	FY 2018 GAA	1,000,000.00		1,000,000.00		987,000.00	987,000.000	PICE LGU's Commission on Social Action NACAP COA KASANAG CITIZENS CRIME WATCH (K-CCW)	Pre-Bid Conference	11/17/2017								
Pre-bid Conf	11/17/2017	Eligibility Check	12/11/2017	Sub/Open of Bids	12/11/2017	Bid Evaluation	12/15/2017	Post Qual	12/19/2017																																	Delivery/ Completion/ Acceptance (if applicable)									
Notice of Award	1/22/2018	Contract Signing	1/30/2018	Notice to Proceed	2/2/2018	Delivery/ Completion Inspection & Acceptance																																													
Pre-Proc Conference																																																			
Advs/Post of IB	11/11/23/2017	FY 2018 GAA	1,000,000.00		1,000,000.00		987,000.00	987,000.000	PICE LGU's Commission on Social Action NACAP COA KASANAG CITIZENS CRIME WATCH (K-CCW)																																	Pre-Bid Conference	11/17/2017								
Pre-bid Conf	11/17/2017									Eligibility Check	12/11/2017	Sub/Open of Bids	12/11/2017	Bid Evaluation	12/15/2017	Post Qual	12/19/2017																									Delivery/ Completion/ Acceptance (if applicable)									
Notice of Award	1/22/2018									Contract Signing	1/30/2018	Notice to Proceed	2/2/2018	Delivery/ Completion Inspection & Acceptance																																					
Pre-Proc Conference																																																			
Advs/Post of IB	11/11/23/2017									FY 2018 GAA	1,000,000.00		1,000,000.00		987,000.00	987,000.000	PICE LGU's Commission on Social Action NACAP COA KASANAG CITIZENS CRIME WATCH (K-CCW)																									Pre-Bid Conference	11/17/2017								
Pre-bid Conf	11/17/2017																	Eligibility Check	12/11/2017	Sub/Open of Bids	12/11/2017	Bid Evaluation	12/15/2017	Post Qual	12/19/2017																	Delivery/ Completion/ Acceptance (if applicable)									
Notice of Award	1/22/2018																	Contract Signing	1/30/2018	Notice to Proceed	2/2/2018	Delivery/ Completion Inspection & Acceptance																													
Pre-Proc Conference																																																			
Advs/Post of IB	11/11/23/2017																	FY 2018 GAA	1,000,000.00		1,000,000.00		987,000.00	987,000.000	PICE LGU's Commission on Social Action NACAP COA KASANAG CITIZENS CRIME WATCH (K-CCW)																	Pre-Bid Conference	11/17/2017								
Pre-bid Conf	11/17/2017																									Eligibility Check	12/11/2017	Sub/Open of Bids	12/11/2017	Bid Evaluation	12/15/2017	Post Qual	12/19/2017									Delivery/ Completion/ Acceptance (if applicable)									
Notice of Award	1/22/2018																									Contract Signing	1/30/2018	Notice to Proceed	2/2/2018	Delivery/ Completion Inspection & Acceptance																					
Pre-Proc Conference																																																			

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Code (UAC/PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity	Source of Funds	ABC (PnP)		Contract Cost (PnP)		List of Invited Observers	Date of Receipt of Invitation	Remarks (Explaining changes from the APP)																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																									
						Total	MOOE	CO	Total				MOOE	CO																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																							
300104203266000	189L0017 REHABILITATION OF MULTI-PURPOSE CENTER, BARANGAY PATICU, HINIGARAN, NEGROS OCCIDENTAL	Negros Occ. 2nd DEO	Competitive Bidding	Pre-Proc Conference Advs/Post of IB Pre-Bid Conf Eligibility Check Sub/Open of Bids Bid Evaluation Post Qual Notice of Award Contract Signing Notice to Proceed Delivery/ Completion Inspection & Acceptance																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																	</

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

Code (UACSR/PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity	Source of Funds	ABC (PHP)			Contract Cost (PHP)			List of Invited Observers	Date of Receipt of Invitation	Remarks (Explaining changes from the APP)												
						Total	MOOE	CO	Total	MOOE	CO															
300104203265000 (UACSR/PAP)	18GL0015 CONSTRUCTION OF MULTI- PURPOSE CENTER AT PUSO E/S, BRGY. PUSO, LA CASTELLANA, NEGROS OCCIDENTAL	Negros Occ. 2nd DEO	Competitive Bidding	Pre-Proc Conference	FY 2018 GAA	1,000,000.00	1,000,000.00	987,490.00	987,490.00	Commission on Social Action	LGU's	Pre-bid Conference	11/17/2017													
				Ads/Post of IB								Eligibility Check	12/11/2017													
				Pre-bid Conf								Sub/Open of Bids	12/11/2017													
				Eligibility Check								Bid Evaluation	12/11/2017													
				Sub/Open of Bids								Post Qual	12/14/2017													
				Notice of Award								1/22/2018														
				Contract Signing								1/30/2018														
				Notice to Proceed								2/2/2018														
				Delivery/ Completion																						
				Inspection & Acceptance																						
				300104203265000								18GL0018 CONSTRUCTION OF MULTI- PURPOSE CENTER AT DON FELIX ROBLES E/S, BRGY. ROBLES, LA CASTELLANA, NEGROS OCCIDENTAL	Negros Occ. 2nd DEO		Competitive Bidding	Pre-Proc Conference	FY 2018 GAA	1,000,000.00	1,000,000.00	980,020.00	980,020.00	Commission on Social Action	LGU's	Pre-bid Conference	11/17/2017	
																Ads/Post of IB								Eligibility Check	12/11/2017	
Pre-bid Conf	Sub/Open of Bids	12/11/2017																								
Eligibility Check	Bid Evaluation	12/13/2017																								
Sub/Open of Bids	Post Qual	12/14/2017																								
Notice of Award	1/22/2018																									
Contract Signing	1/30/2018																									
Notice to Proceed	2/2/2018																									
Delivery/ Completion																										
Inspection & Acceptance																										

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Code (UACSRAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity	Source of Funds	ABC (P/H)			Contract Cost (P/H)			List of Invited Observers	Date of Receipt of Invitation	Remarks (Explaining changes from the APP)	
						Total	MOOE	CO	Total	MOOE	CO				
300104203230000	18GL0018 CONSTRUCTION OF MULTI- PURPOSE BUILDING AT BRGY. BAK-NA-BATO, LA CASTELLANA, NEGROS OCCIDENTAL	Negros Occ. 2nd DEO	Competitive Bidding	Pre-Proc Conference Ads/Post of IB Pre-Bid Conf Eligibility Check Sub/Open of Bids Bid Evaluation Post Qual Notice of Award Contract Signing Notice to Proceed Delivery/ Completion Inspection & Acceptance											

Code (UACS/PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity	Source of Funds	ABC (PHP)		Contract Cost (PHP)		List of Invited Observers	Date of Receipt of Invitation	Remarks (Explaining changes from the APP)			
						Total	MOOE	CO	Total				MOOE	CO	
300104203262000	18GL0021 CONSTRUCTION OF MULTI- PURPOSE CENTER AT JOSE SORIANO ELEMENTARY SCHOOL, BRGY. NATO,	Negros Occ. 2nd DEO	Competitive Bidding	Pre-Proc Conference		1,000,000.00		1,000,000.00	983,000.00		983,000.000	PICE LGU's Commission on Social Action NACAP COA KASANAG CITIZENS CRIME WATCH (K-CCW)	Pre-bid Conference	12/6/2017	
				Ads/Post of IB									11/23-29/2017		
				Pre-bid Conf									12/6/2017		
				Eligibility Check									12/18/2017		
				Sub/Open of Bids									12/18/2017		
				Bid Evaluation									12/22/2017		
				Post Qual									12/27/2017		
				Notice of Award									1/22/2018		
				Contract Signing									1/30/2018		
				Notice to Proceed									2/22/2018		
				Delivery/ Completion											
				Inspection & Acceptance											
300104203267000	18G10022 CONSTRUCTION OF MULTI- PURPOSE CENTER, BRGY. MAHALANG, HIMAMAYLAN CITY, NEGROS OCCIDENTAL	Negros Occ. 2nd DEO	Competitive Bidding	Pre-Proc Conference	FY 2018 GAA	1,000,000.00		1,000,000.00	985,000.00		985,000.000	PICE LGU's Commission on Social Action NACAP COA KASANAG CITIZENS CRIME WATCH (K-CCW)	Pre-bid Conference	12/6/2017	
				Ads/Post of IB									11/23-29/2017		
				Pre-bid Conf									12/6/2017		
				Eligibility Check									12/18/2017		
				Sub/Open of Bids									12/18/2017		
				Bid Evaluation									12/22/2017		
				Post Qual									12/27/2017		
				Notice of Award									1/22/2018		
				Contract Signing									1/30/2018		
				Notice to Proceed									2/22/2018		
				Delivery/ Completion											
				Inspection & Acceptance											

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Code (UAC/PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity	Source of Funds	ABC (Php)			Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation	Remarks (Explaining changes from the APP)
						Total	MOOE	CO	Total	MOOE	CO			
30010420329000	18GL0023 CONSTRUCTION OF MULTI-PURPOSE CENTER, BRGY. PROGRESO, BINALBAGAN, NEGROS OCCIDENTAL	Negros Occ. 2nd DEO	Competitive Bidding	Pre-Proc Conference	FY 2018 GAA	1,000,000.00	1,000,000.00	988,000.00	988,000.000	LGU's	PICE	Pre-bid Conference	12/8/2017	
				Ads/Post of IB								Eligibility Check	12/18/2017	
				Pre-bid Conf								SubOpen of Bids	12/18/2017	
				Eligibility Check								Bid Evaluation	12/17/2017	
				SubOpen of Bids								Post Qual	12/27/2017	
				Bid Evaluation								Delivery/ Completion/ Acceptance (if applicable)		
				Post Qual										
				Notice of Award										
				Contract Signing										
				Notice to Proceed										
				Delivery/ Completion										
				Inspection & Acceptance										
300104203341000	18GL0024 CONSTRUCTION OF MULTI-PURPOSE BUILDING AT BRGY. SAG-ANG, LA CASTELLANA, NEGROS OCCIDENTAL	Negros Occ. 2nd DEO	Competitive Bidding	Pre-Proc Conference	FY 2018 GAA	1,980,000.00	1,980,000.00	1,946,340.00	1,946,340.000	LGU's	PICE	Pre-bid Conference	12/8/2017	
				Ads/Post of IB								Eligibility Check	12/18/2017	
				Pre-bid Conf								SubOpen of Bids	12/18/2017	
				Eligibility Check								Bid Evaluation	12/22/2017	
				SubOpen of Bids								Post Qual	12/27/2017	
				Bid Evaluation								Delivery/ Completion/ Acceptance (if applicable)		
				Post Qual										
				Notice of Award										
				Contract Signing										
				Notice to Proceed										
				Delivery/ Completion										
				Inspection & Acceptance										
										Commission on Social Action	KASAMAG CITIZENS CRIME WATCH (K-CCW)	Pre-bid Conference	12/27/2017	

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Code (UACS/PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity	Source of Funds	ABC (Php)			Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation	Remarks (Explaining changes from the APP)	
						Total	MOOE	CO	Total	MOOE	CO				
300104203242000	18GL0025 CONSTRUCTION OF MULTI-PURPOSE BUILDING AT BRGY. SAN TEODORO, BINALBAGAN, NEGROS OCCIDENTAL	Negros Occ. 2nd DEO	Competitive Bidding	Pre-Proc Conference Ads/Post of IB Pre-bid Conf Eligibility Check Sub/Open of Bids Bid Evaluation Post Qual Notice of Award Contract Signing Notice to Proceed Delivery/ Completion Inspection & Acceptance	FY 2018 GAA	1,980,000.00		1,980,000.00	1,941,390.00		1,941,390.00	PICE LGU's Commission on Social Action MACAP COA KASANAG CITIZENS CRIME WATCH (K-CCW)	Pre-bid Conference Eligibility Check Sub/Open of Bids Bid Evaluation Post Qual Delivery/ Completion/ Acceptance (if applicable)	12/5/2017 12/18/2017 12/18/2017 12/22/2017 12/27/2017 	
300202100230000	18GL0028 IMPROVEMENT/WIDENING OF NATIONAL ROAD ALONG HINIGARAN-ISABELA ROAD	Negros Occ. 2nd DEO	Competitive Bidding	Pre-Proc Conference Ads/Post of IB Pre-bid Conf Eligibility Check Sub/Open of Bids Bid Evaluation Post Qual Notice of Award Contract Signing Notice to Proceed Delivery/ Completion Inspection & Acceptance	FY 2018 GAA	49,000,000.00		49,000,000.00	46,550,000.25		46,550,000.250	PICE LGU's Commission on Social Action MACAP COA KASANAG CITIZENS CRIME WATCH (K-CCW)	Pre-bid Conference Eligibility Check Sub/Open of Bids Bid Evaluation Post Qual Delivery/ Completion/ Acceptance (if applicable)	12/29/2017 1/11/2018 1/11/2018 1/15/2018 1/15/2018 	

Code (UACSRAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity	Source of Funds	ABC (PHP)			Contract Cost (PHP)			List of Invited Observers	Date of Receipt of Invitation	Remarks (Explaining changes from the APP)								
						Total	MOOE	CO	Total	MOOE	CO											
300104203243000	18GL0027 CONSTRUCTION OF MULTI- PURPOSE BUILDING AT BRGY. STO. ROSARIO, BINALBAGAN, NEGROS OCCIDENTAL	Negros Occ. 2nd DEO	Competitive Bidding	Pre-Proc Conference	FY 2018 GAA	1,980,000.00		1,980,000.00	1,962,499.94	1,962,499.940	PICE LGU's Commission on Social Action NACAP COA KASANAG CITIZENS CRIME WATCH (K-CCW)	Pre-bid Conference	1/26/2018									
				Ads/Post of IB								Eligibility Check	2/9/2018									
				Pre-bid Conf								Sub/Open of Bids	2/9/2018									
				Eligibility Check								Bid Evaluation	2/13/2018									
				Sub/Open of Bids								Post Qual	2/14/2018									
				Bid Evaluation								Notice of Award	2/21/2018									
				Post Qual								Contract Signing	2/27/2018									
				Notice of Award								Notice to Proceed	3/2/2018									
				Delivery/ Completion								Inspection & Acceptance										
				Pre-Proc Conference											1,000,000.00	1,000,000.00	970,195.75	970,195.750	PICE LGU's Commission on Social Action NACAP COA KASANAG CITIZENS CRIME WATCH (K-CCW)	Pre-bid Conference	1/26/2018	
				Ads/Post of IB								Eligibility Check	2/9/2018									
				Pre-bid Conf								Sub/Open of Bids	2/9/2018									
				Eligibility Check								Bid Evaluation	2/13/2018									
				Sub/Open of Bids								Post Qual	2/14/2018									
				Bid Evaluation								Notice of Award	2/21/2018									
				Post Qual								Contract Signing	2/27/2018									
				Notice of Award								Notice to Proceed	3/2/2018									
				Delivery/ Completion								Inspection & Acceptance										
Pre-Proc Conference				1,000,000.00	1,000,000.00	970,195.75	970,195.750	PICE LGU's Commission on Social Action NACAP COA KASANAG CITIZENS CRIME WATCH (K-CCW)	Pre-bid Conference	1/26/2018												
Ads/Post of IB	Eligibility Check	2/9/2018																				
Pre-bid Conf	Sub/Open of Bids	2/9/2018																				
Eligibility Check	Bid Evaluation	2/13/2018																				
Sub/Open of Bids	Post Qual	2/14/2018																				
Bid Evaluation	Notice of Award	2/21/2018																				
Post Qual	Contract Signing	2/27/2018																				
Notice of Award	Notice to Proceed	3/2/2018																				
Delivery/ Completion	Inspection & Acceptance																					
Pre-Proc Conference									1,000,000.00	1,000,000.00	970,195.75	970,195.750	PICE LGU's Commission on Social Action NACAP COA KASANAG CITIZENS CRIME WATCH (K-CCW)	Pre-bid Conference	1/26/2018							
Ads/Post of IB	Eligibility Check	2/9/2018																				
Pre-bid Conf	Sub/Open of Bids	2/9/2018																				
Eligibility Check	Bid Evaluation	2/13/2018																				
Sub/Open of Bids	Post Qual	2/14/2018																				
Bid Evaluation	Notice of Award	2/21/2018																				
Post Qual	Contract Signing	2/27/2018																				
Notice of Award	Notice to Proceed	3/2/2018																				
Delivery/ Completion	Inspection & Acceptance																					
Pre-Proc Conference				1,000,000.00	1,000,000.00	970,195.75	970,195.750	PICE LGU's Commission on Social Action NACAP COA KASANAG CITIZENS CRIME WATCH (K-CCW)						Pre-bid Conference	1/26/2018							
Ads/Post of IB	Eligibility Check	2/9/2018																				
Pre-bid Conf	Sub/Open of Bids	2/9/2018																				
Eligibility Check	Bid Evaluation	2/13/2018																				
Sub/Open of Bids	Post Qual	2/14/2018																				
Bid Evaluation	Notice of Award	2/21/2018																				
Post Qual	Contract Signing	2/27/2018																				
Notice of Award	Notice to Proceed	3/2/2018																				
Delivery/ Completion	Inspection & Acceptance																					
Pre-Proc Conference									1,000,000.00	1,000,000.00	970,195.75	970,195.750	PICE LGU's Commission on Social Action NACAP COA KASANAG CITIZENS CRIME WATCH (K-CCW)	Pre-bid Conference	1/26/2018							
Ads/Post of IB	Eligibility Check	2/9/2018																				
Pre-bid Conf	Sub/Open of Bids	2/9/2018																				
Eligibility Check	Bid Evaluation	2/13/2018																				
Sub/Open of Bids	Post Qual	2/14/2018																				
Bid Evaluation	Notice of Award	2/21/2018																				
Post Qual	Contract Signing	2/27/2018																				
Notice of Award	Notice to Proceed	3/2/2018																				
Delivery/ Completion	Inspection & Acceptance																					
Pre-Proc Conference				1,000,000.00	1,000,000.00	970,195.75	970,195.750	PICE LGU's Commission on Social Action NACAP COA KASANAG CITIZENS CRIME WATCH (K-CCW)						Pre-bid Conference	1/26/2018							
Ads/Post of IB	Eligibility Check	2/9/2018																				
Pre-bid Conf	Sub/Open of Bids	2/9/2018																				
Eligibility Check	Bid Evaluation	2/13/2018																				
Sub/Open of Bids	Post Qual	2/14/2018																				
Bid Evaluation	Notice of Award	2/21/2018																				
Post Qual	Contract Signing	2/27/2018																				
Notice of Award	Notice to Proceed	3/2/2018																				
Delivery/ Completion	Inspection & Acceptance																					

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Code (UACS/PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity	Source of Funds	ABC (PHP)			Contract Cost (PHP)			List of Invited Observers	Date of Receipt of Invitation
						Total	MOOE	CO	Total	MOOE	CO		
300104203264000	189L0029 CONSTRUCTION OF MULTI-PURPOSE CENTER AT ODIONG ELEMENTARY SCHOOL, BRGY. ODIONG, MOISES PADILLA, NEGROS OCCIDENTAL	Negros Occ. 2nd DEO	Competitive Bidding	Pre-Proc Conference Ads/Post of IB Pre-Bid Conf Eligibility Check Sub/Open of Bids Bid Evaluation Post Qual Notice of Award Contract Signing Notice to Proceed Delivery/ Completion Inspection & Acceptance	1/20-26/2018 1/26/2018 2/9/2018 2/9/2018 2/13/2018 2/14/2018 2/21/2018 2/27/2018 3/2/2018	FY 2018 GAA	1,000,000.00	1,000,000.00	987,461.13	987,461.130	PICE LGU's Commission on Social Action NACAP COA KASANAG CITIZENS CRIME WATCH (K-CCW)	Pre-Bid Conference Eligibility Check Sub/Open of Bids Bid Evaluation Post Qual Delivery/ Completion/ Acceptance (if applicable)	1/26/2018 2/9/2018 2/9/2018 2/13/2018 2/14/2018
300104203238000	189L0030 CONSTRUCTION OF MULTI-PURPOSE BUILDING, BRGY. ODIONG, MOISES PADILLA, NEGROS OCCIDENTAL	Negros Occ. 2nd DEO	Competitive Bidding	Pre-Proc Conference Ads/Post of IB Pre-Bid Conf Eligibility Check Sub/Open of Bids Bid Evaluation Post Qual Notice of Award Contract Signing Notice to Proceed Delivery/ Completion Inspection & Acceptance	1/20-26/2018 1/26/2018 2/9/2018 2/9/2018 2/13/2018 2/14/2018 2/21/2018 2/27/2018 3/2/2018	FY 2018 GAA	1,980,000.00	1,980,000.00	1,920,653.88	1,920,653.890	PICE LGU's Commission on Social Action NACAP COA KASANAG CITIZENS CRIME WATCH (K-CCW)	Pre-Bid Conference Eligibility Check Sub/Open of Bids Bid Evaluation Post Qual Delivery/ Completion/ Acceptance (if applicable)	1/26/2018 2/9/2018 2/9/2018 2/13/2018 2/14/2018

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

Code (UACSRAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity		Source of Funds	ABC (PHP)			Contract Cost (PHP)			List of Invited Observers	Date of Receipt of Invoice
							Total	MODE	CO	Total	MODE	CO		
300104203232000	189L0031 CONSTRUCTION OF MULTI-PURPOSE BUILDING AT BRGY. 9, ISABELA, NEGROS OCCIDENTAL	Negros Occ. 2nd DEO	Competitive Bidding	Pre-Proc Conference		FY 2018 GAA	1,980,000.00		1,980,000.00	1,970,386.95		1,970,386.950	PICE LGU's Commission on Social Action NACAP COA KASANAG CITIZENS CRIME WATCH (K-CCW)	Pre-bid Conference
				Ads/Post of IB	1/20-26/2018									Eligibility Check
				Pre-bid Conf	1/26/2018									Sub/Open of Bids
				Eligibility Check	29/2018									Bid Evaluation
				Sub/Open of Bids	29/2018									Post Qual
				Post Qual	21/4/2018									Notice of Award
				Notice of Award	22/1/2018									Contract Signing
				Contract Signing	22/7/2018									Notice to Proceed
				Notice to Proceed	3/2/2018									Delivery/ Completion
				Delivery/ Completion										Inspection & Acceptance
				Inspection & Acceptance										
				300104203231000	189L0032 CONSTRUCTION OF MULTI-PURPOSE BUILDING AT BONGYOD ELEMENTARY SCHOOL, BRGY. CABACUNGAN, LA CASTELLANA									Negros Occ. 2nd DEO
Ads/Post of IB	1/20-26/2018	Eligibility Check												
Pre-bid Conf	1/26/2018	Sub/Open of Bids												
Eligibility Check	29/2018	Bid Evaluation												
Sub/Open of Bids	29/2018	Post Qual												
Post Qual	21/4/2018	Notice of Award												
Notice of Award	22/1/2018	Contract Signing												
Contract Signing	22/7/2018	Notice to Proceed												
Notice to Proceed	3/2/2018	Delivery/ Completion												
Delivery/ Completion		Inspection & Acceptance												
Inspection & Acceptance														

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

Code (UACSRAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity	Source of Funds	ABC (Php)			Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation	
						Total	MOOE	CO	Total	MOOE	CO			
300121200127000	189L0033 CONSTRUCTION WATER SYSTEM (LEVEL II), BRGY. MASULOG, LA CASTELLANA, NEGROS OCCIDENTAL	Negros Occ. 2nd DEO	Competitive Bidding	Pre-Proc Conference	FY 2018 GAA	1,980,000.00		1,980,000.00	1,957,842.08		1,957,842.080	PICE LGU's Commission on Social Action	Pre-bid Conference	2/22/2018
				Ads/Post of IB									Eligibility Check	2/15/2018
				Pre-bid Conf									Sub/Open of Bids	2/15/2018
				Eligibility Check									Bid Evaluation	2/23/2018
				Sub/Open of Bids									Post Qual	2/26/2018
				Bid Evaluation									Notice of Award	3/6/2018
				Post Qual									Contract Signing	3/12/2018
				Notice to Proceed									Delivery/ Completion	3/15/2018
				Inspection & Acceptance										
300121200128000	189L0034 CONSTRUCTION OF WATER SYSTEM (LEVEL II), BRGY. CABACUNGAN	Negros Occ. 2nd DEO	Competitive Bidding	Pre-Proc Conference	FY 2018 GAA	1,980,000.00		1,980,000.00	1,960,123.21		1,960,123.210	PICE LGU's Commission on Social Action	Pre-bid Conference	2/22/2018
				Ads/Post of IB									Eligibility Check	2/15/2018
				Pre-bid Conf									Sub/Open of Bids	2/15/2018
				Eligibility Check									Bid Evaluation	2/23/2018
				Sub/Open of Bids									Post Qual	2/26/2018
				Bid Evaluation									Notice of Award	3/6/2018
				Post Qual									Contract Signing	3/12/2018
				Notice to Proceed									Delivery/ Completion	3/15/2018
				Inspection & Acceptance										
												KASANAG CITIZENS CRIME WATCH (K-CCW)	Pre-bid Conference	2/22/2018
													Eligibility Check	2/15/2018
													Sub/Open of Bids	2/15/2018
													Bid Evaluation	2/23/2018
													Post Qual	2/26/2018
													Notice of Award	3/6/2018
													Contract Signing	3/12/2018
													Delivery/ Completion	3/15/2018
													Inspection & Acceptance	

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

Code (UACS/PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity	Source of Funds	ABC (PHP)			Contract Cost (PHP)			List of Invited Observers	Date of Receipt of Invitation	Remarks (Explaining changes from the APP)	
						Total	MOOE	CO	Total	MOOE	CO				
200000100017000	18GL0035 REPAIR/REHABILITATION/IMP ROVEMENT OF BACOLOD SOUTH ROAD (CONCRETE/REBLCKING), K0062+838-K0062+776, K0068+406.8-K0070+000, K0075+705.5- K0078+000 (INTERMITTENT),	Negros Occ. 2nd DEO	Competitive Bidding	Pre-Proc Conference Ads/Post of IB 2/13-19/2018 Pre-bid Conf 22/1/2018 Eligibility Check 3/5/2018 Sub/Open of Bids 3/9/2018 Bid Evaluation 3/8/2018 Post Qual 3/9/2018 Notice of Award 3/8/2018 Contract Signing 3/21/2018 Notice to Proceed 3/23/2018 Delivery/ Completion Inspection & Acceptance		1,626,600.00		1,626,600.00	1,610,170.00		1,610,170.000	PICE LGU's Commission on Social Action NACAP COA KASANAG CITIZENS CRIME WATCH (K-CCW)	Pre-bid Conference 2/21/2018 Eligibility Check 3/5/2018 Sub/Open of Bids 3/5/2018 Bid Evaluation 3/8/2018 Post Qual 3/9/2018 Delivery/ Completion/ Acceptance (if applicable)		
300104203261000	18GL0037 CONSTRUCTION OF MULTT- PURPOSE CENTER AT ISABELA NATONAL HIGH SCHOOL (MAIN CAMPUS), ISABELA, NEGROS OCCIDENTAL	Negros Occ. 2nd DEO	Competitive Bidding	Pre-Proc Conference Ads/Post of IB 2/20-26/2018 Pre-bid Conf 2/28/2018 Eligibility Check 3/13/2018 Sub/Open of Bids 3/13/2018 Bid Evaluation 3/18/2018 Post Qual 3/19/2018 Notice of Award 4/5/2018 Contract Signing 4/10/2018 Notice to Proceed 4/13/2018 Delivery/ Completion Inspection & Acceptance	FY 2018 GAA	1,000,000.00		1,000,000.00	988,019.57		988,019.570	PICE LGU's Commission on Social Action NACAP COA KASANAG CITIZENS CRIME WATCH (K-CCW)	Pre-bid Conference 2/28/2018 Eligibility Check 3/13/2018 Sub/Open of Bids 3/13/2018 Bid Evaluation 3/18/2018 Post Qual 3/19/2018 Delivery/ Completion/ Acceptance (if applicable)		

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

Code (UACE/PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity	Source of Funds	ABC (PHP)			Contract Cost (PHP)			List of Invited Observers	Date of Receipt of Invitation	Remarks (Explaining changes from the AFP)
						Total	MOOE	CO	Total	MOOE	CO			
300104203234000	18GL0038 CONSTRUCTION OF MULTI-PURPOSE CENTER AT BARANGAY BAGAAS, HINGAARAN, NEGROS OCCIDENTAL	Negros Occ. 2nd DEO	Competitive Bidding	Pre-Proc Conference	FY 2018 GAA	1,000,000.00		1,000,000.00	987,955.84	987,955.840	PICE LGU's Commission on Social Action MACAP COA KASANAG CITIZENS CRIME WATCH (K-CCW)	Pre-bid Conference	2/28/2018	
				Advs/Post of IB								Eligibility Check	3/13/2018	
				Pre-bid Conf								SubOpen of Bids	3/19/2018	
				Eligibility Check								Bid Evaluation	3/16/2018	
				SubOpen of Bids								Post Qual	3/19/2018	
				Bid Evaluation								Delivery/ Completion/ Acceptance (if applicable)		
				Post Qual										
				Notice of Award										
				Contract Signing										
				Notice to Proceed										
				Delivery/ Completion										
				Inspection & Acceptance										
300104203238000	18GL0039 CONSTRUCTION OF MULTI-PURPOSE CENTER AT BARANGAY POBLACION, LA CASTELLANA, NEGROS OCCIDENTAL	Negros Occ. 2nd DEO	Competitive Bidding	Pre-Proc Conference	FY 2018 GAA	1,000,000.00		1,000,000.00	986,753.35	986,753.350	PICE LGU's Commission on Social Action MACAP COA KASANAG CITIZENS CRIME WATCH (K-CCW)	Pre-bid Conference	2/28/2018	
				Advs/Post of IB								Eligibility Check	3/13/2018	
				Pre-bid Conf								SubOpen of Bids	3/19/2018	
				Eligibility Check								Bid Evaluation	3/16/2018	
				SubOpen of Bids								Post Qual	3/19/2018	
				Bid Evaluation								Delivery/ Completion/ Acceptance (if applicable)		
				Post Qual										
				Notice of Award										
				Contract Signing										
				Notice to Proceed										
				Delivery/ Completion										
				Inspection & Acceptance										

Code (UACSRAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity	Source of Funds	ABC (Pn?)			Contract Cost (Pn?)			List of Invited Observers	Date of Receipt of Invitation	Remarks (Explaining changes from the AFP)														
						Total	MOOE	CO	Total	MOOE	CO																	
300121200128000	18GL0040 CONSTRUCTION OF WATER SYSTEM (LEVEL II), BRGY. ROBLES, LA CASTELLANA, NEGROS OCCIDENTAL	Negros Occ. 2nd DEO	Competitive Bidding	Pre-Proc Conference	FY 2018 GAA	1,990,000.00		1,990,000.00	1,998,220.00		1,998,220.000	PICE LGU's Commission on Social Action NACAP COA KASANAG CITIZENS CRIME WATCH (K-CCW)	Pre-bid Conference	2/28/2018														
				Ads/Post of IB									Eligibility Check	3/13/2018														
				Pre-bid Conf									Sub/Open of Bids	3/13/2018														
				Bid Evaluation																								
				Post Qual																								
				Notice of Award																								
				Contract Signing																								
				Notice to Proceed																								
				Delivery/ Completion																								
				Inspection & Acceptance																								
				3201041825000									18GL0041 Construction of Binalbagan River Bank Slope Protection along Binalbagan-Isabela Road, Barangay San Jose, Binalbagan, Negros Occidental	Negros Occ. 2nd DEO		Competitive Bidding	Pre-Proc Conference	FY 2018 GAA	48,850,000.00		48,850,000.00	46,403,707.25		46,403,707.250	PICE LGU's Commission on Social Action NACAP COA KASANAG CITIZENS CRIME WATCH (K-CCW)	Pre-bid Conference	3/5/2018	
																	Ads/Post of IB									Eligibility Check	3/13/2018	
Pre-bid Conf	Sub/Open of Bids	3/13/2018																										
Bid Evaluation																												
Post Qual																												
Notice of Award																												
Contract Signing																												
Notice to Proceed																												
Delivery/ Completion																												
Inspection & Acceptance																												

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

Code (UAC/PAF)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity		Source of Funds	ABC (PHP)			Contract Cost (PHP)			List of Invited Observers	Date of Receipt of Invitation	Remarks (Explaining changes from the APP)
							Total	MOOE	CO	Total	MOOE	CO			
300104203269000	18GL0042 CONSTRUCTION OF MULTI- PURPOSE BUILDING, BARANGAY ROBLES, LA CASTELLANA, NEGROS OCCIDENTAL	Negros Occ. 2nd DEO	Competitive Bidding	Pre-Proc Conference Ades/Post of IB Pre-bid Conf Eligibility Check Sub/Open of Bids Bid Evaluation Post Qual Notice of Award Contract Signing Notice to Proceed Delivery/ Completion Inspection & Acceptance	3/7-13/2018 3/15/2018 3/27/2018 3/27/2018 4/2/2018 4/2/2018 4/10/2018 4/13/2018 4/16/2018										

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

Code (UACS/PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity	Source of Funds	ABC (PNP)			Contract Cost (PNP)			List of Invited Observers	Date of Receipt of Invitation	Remarks (Explaining changes from the APP)
						Total	MOOE	CO	Total	MOOE	CO			
300104203268000	18GL0044 CONSTRUCTION OF MUL-TI- PURPOSE BUILDING, (COVERED COURT), BARANGAY MARINA, BINALBAGAN, NEGROS OCCIDENTAL	Negros Occ. 2nd DEO	Competitive Bidding	Pre-Proc Conference	FY 2018 GAA	1,960,000.00	1,960,000.00	1,960,203.73	1,960,203.730	Commission on Social Action MACAP COA KASANAG CITIZENS CRIME WATCH (K-CCW)	Pre-bid Conference	3/15/2018		
				Ads/Post of IB							3/7-13/2018			
				Pre-bid Conf							3/15/2018			
				Eligibility Check							3/27/2018			
				Sub/Open of Bids							3/27/2018			
				Bid Evaluation							4/2/2018			
				Post Qual							4/3/2018			
				Notice of Award							4/10/2018			
				Contract Signing							4/13/2018			
				Notice to Proceed							4/16/2018			
				Delivery/ Completion Inspection & Acceptance										
				Pre-Proc Conference							3/3/2018			
				Ads/Post of IB							3/8-14/2018			
				Pre-bid Conf							3/16/2018			
310102100014000	18GL0045 Preventive Maintenance based on Pavement Management System Highway Development and Management - 4 (HDM-4) of Jct Bagonawa-La Castellana- Isabela Road, K0069+158.6- K0069+194, K0069+397- K0069+637, K0069+688.2- K0069+700, K0069+762- K0069+962.3, K0069+968- K0069+990, K0069+243.7- K0069+388.3, K0069+986- K0069+018.6, K0070+802.8- K0071+000, K0072+073- K0072+243.8, K0072+341- K0072+486.3	Negros Occ. 2nd DEO	Competitive Bidding	Ads/Post of IB	FY 2018 GAA	54,426,965.00	54,426,965.00	51,649,900.35	51,649,900.350	Commission on Social Action MACAP COA KASANAG CITIZENS CRIME WATCH (K-CCW)	Pre-bid Conference	3/16/2018		
				Eligibility Check							3/28/2018			
				Sub/Open of Bids							3/28/2018			
				Bid Evaluation							4/2/2018			
				Post Qual							4/3/2018			
				Notice of Award							4/27/2018			
				Contract Signing							5/4/2018			
				Notice to Proceed							5/8/2018			
				Delivery/ Completion Inspection & Acceptance										
				Pre-Proc Conference							3/3/2018			
				Ads/Post of IB							3/8-14/2018			
				Pre-bid Conf							3/16/2018			
				Eligibility Check							3/28/2018			
				Sub/Open of Bids							3/28/2018			
Bid Evaluation	4/2/2018													
Post Qual	4/3/2018													
Notice of Award	4/27/2018													
Contract Signing	5/4/2018													
Notice to Proceed	5/8/2018													
Delivery/ Completion Inspection & Acceptance														

Code (UAC/PPAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity	Source of Funds	ABC (PHP)		Contract Cost (PHP)		List of Invited Observers	Date of Receipt of Invitation	Remarks (Explaining changes from the APP)
						Total	MOOE	CO	Total	MOOE	CO	
3102011000100000	18GL0048 ROAD WIDENING - BACOLOD SOUTH RDK0071+686.6 – K0072+103, K0072+309- K0072+617.5, K0078+760.4- K0080+560, K0081+140- K0082+170	Negros Occ. 2nd DEO	Competitive Bidding	Pre-Proc Conference	FY 2018 GAA	95,810,025.00		95,810,025.00	90,248,840.28	90,248,840.280	PICE LGU Commission on Social Action NACAP Completion/ Acceptance (if applicable) KASANAG CITIZENS CRIME WATCH (K-CCM)	
				Ads/Post of IB								
				Pre-bid Conf								
				Eligibility Check								
				Sub/Open of Bids								
				Bid Evaluation								
				Post Qual								
				Notice of Award								
				Contract Signing								
				Notice to Proceed								
				Delivery/ Completion								
				Inspection & Acceptance								
3002031000100000	18GL0047 CONSTRUCTION RAIN WATER COLLECTION SYSTEM (RWCS),	Negros Occ. 2nd DEO	Competitive Bidding	Pre-Proc Conference	FY 2018 GAA	3,281,000.00		3,281,000.00	3,118,391.09	3,118,391.090	PICE LGU Commission on Social Action NACAP Completion/ Acceptance (if applicable) KASANAG CITIZENS CRIME WATCH (K-CCM)	
				Ads/Post of IB								
				Pre-bid Conf								
				Eligibility Check								
				Sub/Open of Bids								
				Bid Evaluation								
				Post Qual								
				Notice of Award								
				Contract Signing								
				Notice to Proceed								
				Delivery/ Completion								
				Inspection & Acceptance								

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

Code (UAC/PAF)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity		Source of Funds	ABC (PNP)			Contract Cost (PNP)			List of Invited Observers	Date of Receipt of Invitation		Remarks (Explaining changes from the APP)
							Total	MOOE	CO	Total	MOOE	CO				
300104203252000	18GL0048 CONSTRUCTION OF MULTI- PURPOSE BUILDING, MOISES PADILLA, NEGROS OCCIDENTAL	Negros Occ. 2nd DEO	Competitive Bidding	Pre-Proc Conference		FY 2018 GAA	1,980,000.00	1,980,000.00	1,950,595.47	1,950,595.470	PICE LGU	Pre-bid Conference	3/2/2018			
				Adspost of IB	3/21-27/2018							Eligibility Check	4/10/2018			
				Pre-bid Conf	3/2/2018							SubOpen of Bids	4/10/2018			
												Bid Evaluation	4/13/2018			
												Post Qual	4/16/2018			
												Notice of Award	4/23/2018			
												Contract Signing	4/26/2018			
												Notice to Proceed	5/3/2018			
												Delivery/ Completion				
												Inspection & Acceptance				
												Pre-Proc Conference				
												Adspost of IB	4/14-20/2018			
												Pre-bid Conf	4/23/2018			
300104203254000	18GL0049 CONSTRUCTION OF MULTIPURPOSE CENTER AT BARANGAY 7, ISABELA, NEGROS OCCIDENTAL	Negros Occ. 2nd DEO	Competitive Bidding			FY 2018 GAA	1,000,000.00	1,000,000.00	986,999.73	986,999.730	PICE LGU	Pre-bid Conference	4/23/2018			
												Eligibility Check	5/7/2018			
												SubOpen of Bids	5/7/2018			
												Bid Evaluation	5/11/2018			
												Post Qual	5/15/2018			
												Notice of Award	5/21/2018			
												Contract Signing	5/23/2018			
												Notice to Proceed	5/25/2018			
												Delivery/ Completion				
												Inspection & Acceptance				
												Pre-Proc Conference				
												Adspost of IB	4/14-20/2018			
												Pre-bid Conf	4/23/2018			
		Eligibility Check	5/7/2018													
		SubOpen of Bids	5/7/2018													
		Bid Evaluation	5/11/2018													
		Post Qual	5/15/2018													
		Notice of Award	5/21/2018													
		Contract Signing	5/23/2018													
		Notice to Proceed	5/25/2018													
		Delivery/ Completion														
		Inspection & Acceptance														
		Pre-Proc Conference														
		Adspost of IB	4/14-20/2018													
		Pre-bid Conf	4/23/2018													
		Eligibility Check	5/7/2018													
		SubOpen of Bids	5/7/2018													
		Bid Evaluation	5/11/2018													
		Post Qual	5/15/2018													
		Notice of Award	5/21/2018													
		Contract Signing	5/23/2018													
		Notice to Proceed	5/25/2018													
		Delivery/ Completion														
		Inspection & Acceptance														
		Pre-Proc Conference														
		Adspost of IB	4/14-20/2018													
		Pre-bid Conf	4/23/2018													
		Eligibility Check	5/7/2018													
		SubOpen of Bids	5/7/2018													
		Bid Evaluation	5/11/2018													
		Post Qual	5/15/2018													
		Notice of Award	5/21/2018													
		Contract Signing	5/23/2018													
		Notice to Proceed	5/25/2018													
		Delivery/ Completion														
		Inspection & Acceptance														
		Pre-Proc Conference														
		Adspost of IB	4/14-20/2018													
		Pre-bid Conf	4/23/2018													
		Eligibility Check	5/7/2018													
		SubOpen of Bids	5/7/2018													
		Bid Evaluation	5/11/2018													
		Post Qual	5/15/2018													
		Notice of Award	5/21/2018													
		Contract Signing	5/23/2018													
		Notice to Proceed	5/25/2018													
		Delivery/ Completion														
		Inspection & Acceptance														
		Pre-Proc Conference														
		Adspost of IB	4/14-20/2018													
		Pre-bid Conf	4/23/2018													
		Eligibility Check	5/7/2018													
		SubOpen of Bids	5/7/2018													
		Bid Evaluation	5/11/2018													
		Post Qual	5/15/2018													
		Notice of Award	5/21/2018													
		Contract Signing	5/23/2018													
		Notice to Proceed	5/25/2018													
		Delivery/ Completion														
		Inspection & Acceptance														
		Pre-Proc Conference														
		Adspost of IB	4/14-20/2018													
		Pre-bid Conf	4/23/2018													
		Eligibility Check	5/7/2018													
		SubOpen of Bids	5/7/2018													
		Bid Evaluation	5/11/2018													
		Post Qual	5/15/2018													
		Notice of Award	5/21/2018													
		Contract Signing	5/23/2018													
		Notice to Proceed	5/25/2018													
		Delivery/ Completion														
		Inspection & Acceptance														
		Pre-Proc Conference														
		Adspost of IB	4/14-20/2018													
		Pre-bid Conf	4/23/2018													
		Eligibility Check	5/7/2018													
		SubOpen of Bids	5/7/2018													
		Bid Evaluation	5/11/2018													
		Post Qual	5/15/2018													
		Notice of Award	5/21/2018													
		Contract Signing	5/23/2018													
		Notice to Proceed	5/25/2018													
		Delivery/ Completion														
		Inspection & Acceptance														
		Pre-Proc Conference														
		Adspost of IB	4/14-20/2018													
		Pre-bid Conf	4/23/2018													
		Eligibility Check	5/7/2018													
		SubOpen of Bids	5/7/2018													
		Bid Evaluation	5/11/2018													
		Post Qual	5/15/2018													
		Notice of Award	5/21/2018													
		Contract Signing	5/23/2018													
		Notice to Proceed	5/25/2018													
		Delivery/ Completion														
		Inspection & Acceptance														
		Pre-Proc Conference														
		Adspost of IB	4/14-20/2018													
		Pre-bid Conf	4/23/2018													
		Eligibility Check	5/7/2018													
		SubOpen of Bids	5/7/2018													
		Bid Evaluation	5/11/2018													
		Post Qual	5/15/2018													
		Notice of Award	5/21/2018													
		Contract Signing	5/23/2018													
		Notice to Proceed	5/25/2018													
		Delivery/ Completion														
		Inspection & Acceptance														
		Pre-Proc Conference														
		Adspost of IB	4/14-20/2018													
		Pre-bid Conf	4/23/2018													
		Eligibility Check	5/7/2018													
		SubOpen of Bids	5/7/2018													
		Bid Evaluation	5/11/2018													
		Post Qual	5/15/2018													
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Code (UACS/PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity		Source of Funds	ABC (PHP)			Contract Cost (PHP)			List of Invited Observers	Date of Receipt of Invitation	Remarks (Explaining changes from the APP)
							Total	MOOE	CO	Total	MOOE	CO			
30010403250000	18GL0060 CONSTRUCTION OF MULTIPURPOSE BUILDING, ISABELA, NEGROS OCCIDENTAL	Negros Occ. 2nd DEO	Competitive Bidding	Pre-Proc Conference		FY 2018 GAA	4,950,000.00		4,950,000.00	4,899,014.15	4,899,014.150	PICE LGU Commission on Social Action NACAP COA KASANAG CITIZENS CRIME WATCH (K-CCW)	Pre-bid Conference	4/23/2018	
				Ads/Post of IB	4/14-20/2018								Eligibility Check	5/7/2018	
				Pre-bid Conf	4/23/2018								Sub/Open of Bids	5/7/2018	
				Eligibility Check	5/7/2018								Bid Evaluation	5/14/2018	
				Sub/Open of Bids	5/7/2018								Post Qual	5/15/2018	
				Bid Evaluation	5/14/2018								Delivery/ Completion/ Acceptance (if applicable)		
				Post Qual	5/15/2018										
				Notice of Award	5/21/2018										
				Contract Signing	5/24/2018										
				Notice to Proceed	5/25/2018										
				Delivery/ Completion											
				Inspection & Acceptance											
300104203239000	18GL0062 CONSTRUCTION OF MULTIPURPOSE BUILDING, BARANGAY POBLACION, HINIGARAN, NEGROS OCCIDENTAL	Negros Occ. 2nd DEO	Competitive Bidding	Pre-Proc Conference		FY 2018 GAA	4,950,000.00		4,950,000.00	4,890,500.00	4,890,500.000	PICE LGU Commission on Social Action NACAP COA KASANAG CITIZENS CRIME WATCH (K-CCW)	Pre-bid Conference	4/23/2018	
				Ads/Post of IB	4/14-20/2018								Eligibility Check	5/7/2018	
				Pre-bid Conf	4/23/2018								Sub/Open of Bids	5/7/2018	
				Eligibility Check	5/7/2018								Bid Evaluation	5/11/2018	
				Sub/Open of Bids	5/7/2018								Post Qual	5/15/2018	
				Bid Evaluation	5/11/2018								Delivery/ Completion/ Acceptance (if applicable)		
				Post Qual	5/15/2018										
				Notice of Award	5/21/2018										
				Contract Signing	5/24/2018										
				Notice to Proceed	5/25/2018										
				Delivery/ Completion											
				Inspection & Acceptance											

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

Code (UACSPAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity	Source of Funds	ABC (PNP)			Contract Cost (PNP)			List of Invited Observers	Date of Receipt of Invitation		Remarks (Explaining changes from the APP)
						Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conference		
310305100322000	18GL0056 WIDENING OF BRIDGE - ALIMANGO BR. 1 (B00356NR) ALONG BACOLOD SOUTH ROAD	Negros Occ. 2nd DEO	Competitive Bidding	Pre-Proc Conference	FY 2018 GAA	30,380,000.00		30,380,000.00	28,915,694.00		28,915,694.000	PICE LGU Commission on Social Action	Pre-bid Conference	5/15/2018	
				Ads/Post of IB									5/7-13/2018	5/28/2018	
				Pre-bid Conf									5/15/2018	5/28/2018	
				Eligibility Check									5/28/2018	1/01/1900	
				Sub/Open of Bids									5/28/2018	1/01/1900	
				Bid Evaluation											
				Post Qual											
				Notice of Award											
				Contract Signing									5/9/2018		
				Notice to Proceed									5/4/2018		
				310305100323000									18GL0057 WIDENING OF ALIMANGO BR.2 (B00483NR) ALONG BACOLOD SOUTH ROAD	Negros Occ. 2nd DEO	
Ads/Post of IB	3/27/2018- 4/21/18	4/16/2018													
Pre-bid Conf	4/4/2018	4/16/2018													
Eligibility Check	4/16/2018	4/19/2018													
Sub/Open of Bids	4/16/2018	4/20/2018													
Bid Evaluation	4/19/2018														
Post Qual	4/20/2018														
Notice of Award	4/27/2018														
Contract Signing	5/9/2018														
Notice to Proceed	5/4/2018														
Delivery/ Completion Inspection & Acceptance															

Code (UACSRAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity	Source of Funds	ABC (PNP)			Contract Cost (PNP)			List of Invited Observers	Remarks (Explaining changes from the APP)	
						Total	MOOE	CO	Total	MOOE	CO			
310305100324000	18GL0058 TANOLO BR. 1 (B00352NR) ALONGBACOLOD SOUTH ROAD	Negros Occ. 2nd DEO	Competitive Bidding	Pre-Proc Conference	FY 2018 GAA	19,390,000.00	19,390,000.00	18,438,421.62	18,438,421.620	PICE LGU	Pre-bid Conference	5/11/2018		
				Ads/Post of IB							5/4-10/2018	5/25/2018		
				Pre-bid Conf							5/11/2018	5/25/2018		
				Eligibility Check							5/25/2018	5/25/2018		
				Sub/Open of Bids							5/25/2018	5/25/2018		
				Bid Evaluation										
				Post Qual										
				Notice of Award										
				Contract Signing										
				Notice to Proceed										
				Delivery/ Completion										
				Inspection & Acceptance										
				310305100325000							18GL0059 TANOLO BR. 2 (B00353NR) ALONGBACOLOD SOUTH ROAD	Negros Occ. 2nd DEO		Competitive Bidding
Ads/Post of IB	5/4-10/2018	5/25/2018												
Pre-bid Conf	5/11/2018	5/25/2018												
Eligibility Check	5/25/2018	5/25/2018												
Sub/Open of Bids	5/25/2018	5/25/2018												
Bid Evaluation														
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Notice of Award														
Contract Signing														
Notice to Proceed														
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Inspection & Acceptance														
310305100325000	18GL0059 TANOLO BR. 2 (B00353NR) ALONGBACOLOD SOUTH ROAD	Negros Occ. 2nd DEO	Competitive Bidding		Pre-Proc Conference	FY 2018 GAA	15,512,000.00	15,512,000.00	14,774,986.50	14,774,986.500			Commission on Social Action NACAP COA KASANAG CITIZENS CRIME WATCH (K-CCW)	
				Eligibility Check	5/25/2018						5/25/2018			
				Sub/Open of Bids	5/25/2018						5/25/2018			
				Bid Evaluation							1/01/2020			
				Post Qual							1/01/2020			
				Delivery/ Completion/ Acceptance (if applicable)										
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Name of Agency: DPWH-Negros Occidental 2nd District Engineering Office

Code (UACSPAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity		Source of Funds	ABC (PHP)			Contract Cost (PHP)			List of Invited Observers	Date of Receipt of Invitation		Remarks (Explaining changes from the APP)
							Total	MOOE	CO	Total	MOOE	CO				
32010110182600	18GL0060 Construction of Guimubhan River Bank Slope Protection, Sta. 2+841 to Sta. 3+028 (Upstream of Guimubhan Bridge) along Binabagan-Isabela Road, Negros Occidental	Negros Occ. 2nd DEO	Competitive Bidding	Pre-Proc Conference	4/12/2018	FY 2018 GAA	43,950,000.00		43,950,000.00	41,859,376.88	41,859,376.880	PICE LSU Commission on Social Action NACAP COA KASANAG CITIZENS CRIME WATCH (K-CCW)	Pre-bid Conference	4/26/2018		
				Ads/Post of IB	4/18-24/2018								Eligibility Check	5/8/2018		
				Pre-bid Conf	4/26/2018								Sub/Open of Bids	5/8/2018		
				Bid Evaluation	5/15/2018								Post Qual	5/17/2018		
				Notice of Award									Contract Signing			
				Notice to Proceed									Delivery/ Completion			
				Inspection & Acceptance												
				Pre-Proc Conference	4/30/2018								Ads/Post of IB	5/9-13/2018		
				Pre-bid Conf	5/17/2018								Eligibility Check	5/28/2018		
				Sub/Open of Bids	5/28/2018								Bid Evaluation			
				Post Qual									Notice of Award			
				Contract Signing									Notice to Proceed			
Delivery/ Completion		Inspection & Acceptance														
32010110003800	18GL0061 Construction of Binabagan River Bank Slope Protection (Upstream of Bina Ibagan Bagacay Bridge) along Hinigaran- Isabela Road, Negros Occidental	Negros Occ. 2nd DEO	Competitive Bidding	Pre-Proc Conference	4/30/2018	FY 2018 GAA	96,200,000.00		96,200,000.00	91,263,966.16	91,263,966.160	PICE LSU Commission on Social Action NACAP COA KASANAG CITIZENS CRIME WATCH (K-CCW)	Pre-bid Conference	5/17/2018		
				Ads/Post of IB	5/9-13/2018								Eligibility Check	5/28/2018		
				Pre-bid Conf	5/17/2018								Sub/Open of Bids	5/28/2018		
				Bid Evaluation	1/01/2018								Post Qual	1/01/2018		
				Delivery/ Completion/ Acceptance (if applicable)												
				Notice of Award									Contract Signing			
				Notice to Proceed									Delivery/ Completion			
				Inspection & Acceptance												
				Pre-Proc Conference	4/30/2018								Ads/Post of IB	5/9-13/2018		
				Pre-bid Conf	5/17/2018								Eligibility Check	5/28/2018		
				Sub/Open of Bids	5/28/2018								Bid Evaluation	1/01/2018		
				Post Qual									Delivery/ Completion/ Acceptance (if applicable)			

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

Code (UACSPAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity	Source of Funds	ABC (PHP)			Contract Cost (PHP)			List of Invited Observers	Date of Receipt of Invitation	Remarks (Explaining changes from the APP)																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																						
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320101101824000	18GL0062 Construction of Binalbagan River Bank Slope Protection, Sta. 30+807.20 - Sta. 30+980 (Downstream of Alicante Bridge) along Jct. Bagonawa - La Castellana - Isabela Road, Negros Occidental	Negros Occ. 2nd DEO	Competitive Bidding	Pre-Proc Conference	FY 2018 GAA	43,950,000.00		43,950,000.00	41,717,683.21		41,717,683.210	PICE LGU	Pre-bid Conference	4/27/2018																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																						
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320101100039000	18GL0064 Construction of Binalbagan River Bank Slope Protection (Downstream of Binalbagan Bagacay Bridge) along Hinigaran- Isabela Road, Negros Occidental	Negros Occ. 2nd DEO	Competitive Bidding	Pre-Proc Conference	FY 2018 GAA	96,200,000.00		96,200,000.00	91,186,053.84		91,186,053.840	PICE LGU	Pre-bid Conference	5/17/2018																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																						
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Name of Agency: DPWH-Negros Occidental 2nd District Engineering Office

Code (UACS/PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity	Source of Funds	ABC (PHP)			Contract Cost (PHP)			List of Invited Observers	Date of Receipt of Invitation	Remarks (Explaining changes from the APP)
						Total	MOOE	CO	Total	MOOE	CO			
300203100008000	18GL0065 ACCESS ROAD LEADING TO BINADLAN FALLS, BARANGAY BIA-AO	Negros Occ. 2nd DEO	Competitive Bidding	Pre-Proc Conference 5/2/2018 Advs/Post of IB 5/8-14/2018 Pre-bid Conf 5/16/2018 Eligibility Check 5/28/2018 Sub/Open of Bids Bid Evaluation Post Qual Notice of Award Contract Signing Notice to Proceed Delivery/ Completion Inspection & Acceptance	FY 2018 GAA	96,500,000.00		96,500,000.00	72,789,450.00		72,789,450.00	PICE LGU Commission on Social Action NACAP COA KASANAG CITIZENS CRIME WATCH (K-CCW)	Pre-bid Conference 5/16/2018 Eligibility Check 5/28/2018 Sub/Open of Bids 1/01/1900 Bid Evaluation 1/01/1900 Post Qual 1/01/1900 Delivery/ Completion/ Acceptance (if applicable)	
20000010020000	18GL0066 REPAIR/MAINTENANCE OF EXISTING DRAINAGE CHANNEL ALONG BACOLOD SOUTH ROAD	Negros Occ. 2nd DEO	Competitive Bidding	Pre-Proc Conference 4/20-26/2018 Advs/Post of IB 4/27/2018 Pre-bid Conf 5/10/2018 Eligibility Check 5/10/2018 Sub/Open of Bids 5/10/2018 Bid Evaluation 5/14/2018 Post Qual 5/17/2018 Notice of Award 5/22/2018 Contract Signing 5/25/2018 Notice to Proceed 5/28/2018 Delivery/ Completion Inspection & Acceptance	101 Maint Repair of Flood Control	4,990,000.00		4,990,000.00	4,996,124.95		4,996,124.950	PICE LGU Commission on Social Action NACAP COA KASANAG CITIZENS CRIME WATCH (K-CCW)	Pre-bid Conference 4/27/2018 Eligibility Check 5/10/2018 Sub/Open of Bids 5/10/2018 Bid Evaluation 5/14/2018 Post Qual 5/17/2018 Delivery/ Completion/ Acceptance (if applicable)	

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Code (UACS/PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity	Source of Funds	ABC (PHP)			Contract Cost (PHP)			List of Invited Observers	Date of Receipt of Invitation	Remarks (Explaining changes from the APP)
						Total	MOOE	CO	Total	MOOE	CO			
310108100054000	186L0067 REHABILITATION/RECONSTR UCTION OF NATIONAL ROAD WITH SLIP, SOIL COLLAPSE AND LANDSLIDE ALONG VALLEHERMOSO-CANLA-ON CITY, LA CASTELLANA ROAD K0073+ (-132)-K0073+000, K0073+100- K0073+200, K0073+350- K0073+600, K0073+700- K0073+820, K0074+520- K0074+800, K0074+825- K0075+390, K0075+407- K0075+500, K0076+ (-120)- K0076+050, K0079+038- K0079+147	Negros Occ. 2nd DEO	Competitive Bidding	Pre-Proc Conference 5/9/2018 Adsp/Post of IB 5/9-15/2018 Pre-bid Conf 5/17/2018 Eligibility Check 5/28/2018 Sub/Open of Bids 5/28/2018 Bid Evaluation Post Qual Notice of Award 5/31/2018 Contract Signing Notice to Proceed Delivery/ Completion Inspection & Acceptance	FY 2018 GAA	66,195,140.00	66,195,140.00	62,748,914.09	62,748,914.09	62,748,914.090	PLICE LGU Commission on Social Action NACAP COA KASANAG CITIZENS CRIME WATCH (K-CCW)	Pre-bid Conference 5/17/2018 Eligibility Check 5/28/2018 Sub/Open of Bids 5/28/2018 Bid Evaluation 1/01/2020 Post Qual 1/01/2020 Delivery/ Completion/ Acceptance (if applicable)		
20000010020000	186L0068 REPAIR/MAINTENANCE OF SLUAY REVENEMENT (DOWNSTREAM) AT SU-AY BY-PASS BRIDGE, BRGY. SU- AY,	Negros Occ. 2nd DEO	Competitive Bidding	Pre-Proc Conference 5/31/2018- 6/8/18 Adsp/Post of IB 6/8/18 Pre-bid Conf 6/7/2018 Eligibility Check 6/21/2018 Sub/Open of Bids 6/21/2018 Bid Evaluation Post Qual Notice of Award Contract Signing Notice to Proceed Delivery/ Completion Inspection & Acceptance	101 Maint Repair of Flood Control	4,985,000.00	4,985,000.00	4,985,000.00			PLICE LGU Commission on Social Action NACAP COA KASANAG CITIZENS CRIME WATCH (K-CCW)	Pre-bid Conference 6/7/2018 Eligibility Check 6/21/2018 Sub/Open of Bids 6/21/2018 Bid Evaluation 1/01/2020 Post Qual 1/01/2020 Delivery/ Completion/ Acceptance (if applicable)		

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

Code (UACSRAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity	Source of Funds	ABC (PnP)				Contract Cost (PnP)				List of Invited Observers	Date of Receipt of Invitation	Remarks (Explaining changes from the APP)	
						Total	MOOE	CO		Total	MOOE	CO					
200000100019000	18GL0071 REPAIR/MAINTENANCE OF DPWH BUILDING NETWORK ROOM/ PROPERTY UNIT/ RECORD UNIT BUILDING NEGROS OCCIDENTAL 2nd DISTRICT ENGINEERING OFFICE	Negros Occ. 2nd DEO	Competitive Bidding	Pre-Proc Conference Advs/Post of IB 5/23-29/2018 Pre-bid Conf 5/30/2018 Eligibility Check 6/13/2018 Sub/Open of Bids 6/13/2018 Bid Evaluation Post Qual Notice of Award Contract Signing Notice to Proceed Delivery/ Completion Inspection & Acceptance		4,500,000.00	4,500,000.00							PICE LGU Commission on Social Action NACAP COA KASANAG CITIZENS CRIME WATCH (K-CCW)	Pre-bid Conference 5/30/2018 Eligibility Check 6/13/2018 Sub/Open of Bids 6/13/2018 Bid Evaluation 1/01/1900 Post Qual 1/01/1900 Delivery/ Completion/ Acceptance (if applicable)		
200000100022000	18GL0072 REPAIR AND MAINTENANCE OF FLOOD CONTROL AND DRAINAGE STRUCTURES ALONG JCT. BAGONAWA-LA CASTELLANA-ISABELA ROAD (OPEN CHANNEL), K0067+ 420 – K0059+400, LA CASTELLANA, NEGROS OCCIDENTAL	Negros Occ. 2nd DEO	Competitive Bidding	Pre-Proc Conference Advs/Post of IB 5/30/2018 6/5/18 Pre-bid Conf 6/7/2018 Eligibility Check 6/20/2018 Sub/Open of Bids 6/20/2018 Bid Evaluation Post Qual Notice of Award Contract Signing Notice to Proceed Delivery/ Completion Inspection & Acceptance	101 Maint Repair of Flood Control	1,725,000.00	1,725,000.00							PICE LGU Commission on Social Action NACAP COA KASANAG CITIZENS CRIME WATCH (K-CCW)	Pre-bid Conference 6/7/2018 Eligibility Check 6/20/2018 Sub/Open of Bids 6/20/2018 Bid Evaluation 1/01/1900 Post Qual 1/01/1900 Delivery/ Completion/ Acceptance (if applicable)		

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

Code (UACE/PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity	Source of Funds	ABC (PHP)			Contract Cost (PHP)			List of Invited Observers	Date of Receipt of Invitation	Remarks (Explaining changes from the APP)		
						Total	MOOE	CO	Total	MOOE	CO					
300106203256000	18GL0073 CONSTRUCTION OF MULTI- PURPOSE CENTER, BARANGAY CAMANDAG, LA CASTELLANA, NEGROS OCCIDENTAL	Negros Occ. 2nd DEO	Competitive Bidding	Pre-Proc Conference	FY 2018 GAA	1,000,000.00		1,000,000.00				PICE LOU Commission on Social Action NACAP COA KASANAG CITIZENS CRIME WATCH (K-CCW)	Pre-Bid Conference	6/7/2018		
				Adsp/Post of IB									5/30/2018 6/9/18	Eligibility Check		6/20/2018
				Pre-bid Conf									6/7/2018	Sub/Open of Bids		6/20/2018
				Eligibility Check									6/20/2018	Bid Evaluation		1/01/2000
				Sub/Open of Bids									6/20/2018	Post Qual		1/01/2000
				Bid Evaluation										Delivery/ Completion/ Acceptance (if applicable)		
				Post Qual												
				Notice of Award												
				Contract Signing												
				Notice to Proceed												
				Delivery/ Completion												
				Inspection & Acceptance												
Total Allotted Budget of Procurement Activities						948,798,448.89										
Total Contract Price of Procurement Activities Conducted						886,743,936.83										
Total Savings (Total Allotted Budget - Total Contract Price)						82,054,513.06										

Code (UACSP/AP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity	Source of Funds	ABC (PHP)			Contract Cost (PHP)			List of Invited Observers	Date of Receipt of Invitation	Remarks (Explaining changes from the APP)
						Total	MOOE	CO	Total	MOOE	CO			

ON-GOING PROCUREMENT ACTIVITIES (CIVIL WORKS)

18GL0074 CONSTRUCTION OF 1-UNIT 2- STOREY 4- CLASSROOM (9.6M X 22.5M) SCHOOL BUILDING AT ISABELA NATIONAL HIGH SCHOOL, ISABELA	Negros Occ. 2nd DEO	Competitive Bidding	Pre-Proc Conference	5/30/2018	FY 2018 DEPED BATCH 1	11,292,236.01	11,292,236.01							PICE LGU Commission on Social Action NACAP COA KASANAG CITIZENS CRIME WATCH (K-CCW)	Pre-Bid Conference	6/14/2018	
			Ads/Post of IB	6/6-12/18											Eligibility Check	6/26/2018	
			Pre-Bid Conf	6/14/2018											Sub/Open of Bids	6/26/2018	
			Eligibility Check	6/26/2018											Bid Evaluation	1/01/900	
			Sub/Open of Bids	6/26/2018											Post Qual	1/01/900	
			Bid Evaluation												Delivery/ Completion/ Acceptance (if applicable)		
			Post Qual														
			Notice of Award														
			Contract Signing														
			Notice to Proceed														
			Delivery/ Completion														
			Inspection & Acceptance														
18GL0075 CONSTRUCTION OF 1-UNIT 2- STOREY 4- CLASSROOM (9.6M X 22.5M) SCHOOL BUILDING AT ISABELA NATIONAL HIGH SCHOOL, ISABELA	Negros Occ. 2nd DEO	Competitive Bidding	Pre-Proc Conference	5/30/2018	FY 2018 DEPED BATCH 1	11,292,236.01	11,292,236.01							PICE LGU Commission on Social Action NACAP COA KASANAG CITIZENS CRIME WATCH (K-CCW)	Pre-Bid Conference	6/14/2018	
			Ads/Post of IB	6/6-12/18											Eligibility Check	6/26/2018	
			Pre-Bid Conf	6/14/2018											Sub/Open of Bids	6/26/2018	
			Eligibility Check	6/26/2018											Bid Evaluation	1/01/900	
			Sub/Open of Bids	6/26/2018											Post Qual	1/01/900	
			Bid Evaluation												Delivery/ Completion/ Acceptance (if applicable)		
			Post Qual														
			Notice of Award														
			Contract Signing														
			Notice to Proceed														
			Delivery/ Completion														
			Inspection & Acceptance														

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

Code (UACSPAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity	Source of Funds	ABC (PHP)			Contract Cost (PHP)			List of Invited Observers	Date of Receipt of Invitation	Remarks (Explaining changes from the APP)		
						Total	MOOE	CO	Total	MOOE	CO					
	18GL0075 CONSTRUCTION OF 1-UNIT 2- STOREY 4-CLASSROOM (9.5M X 22.5M) SCHOOL BUILDING AT ISABELA NATIONAL HIGH SCHOOL, ISABELA	Negros Occ. 2nd DEO	Competitive Bidding	Pre-Proc Conference	FY 2018 DEPED BATCH 1	11,292,236.01		11,292,236.01				PICE LGU Commission on Social Action NACAP COA KASANAG CITIZENS CRIME WATCH (K-CCW)	Pre-bid Conference	6/14/2018		
				Ads/Post of IB									6/6-12/18	Eligibility Check		6/26/2018
				Pre-bid Conf									6/14/2018	Sub/Open of Bids		6/26/2018
				Eligibility Check									6/26/2018	Bid Evaluation		1/01/1900
				Sub/Open of Bids									6/26/2018	Post Qual		1/01/1900
				Bid Evaluation										Delivery/ Completion/ Acceptance (if applicable)		
				Post Qual												
				Notice of Award												
				Contract Signing												
				Notice to Proceed												
	18GL0076 CONSTRUCTION OF 1-UNIT 2- STOREY 4-CLASSROOM (9.5M X 22.5M) SCHOOL BUILDING AT ISABELA NATIONAL HIGH SCHOOL, ISABELA	Negros Occ. 2nd DEO	Competitive Bidding	Pre-Proc Conference	FY 2018 DEPED BATCH 1	11,292,236.01		11,292,236.01				PICE LGU Commission on Social Action NACAP COA KASANAG CITIZENS CRIME WATCH (K-CCW)	Pre-bid Conference	6/14/2018		
				Ads/Post of IB									6/6-12/18	Eligibility Check		6/26/2018
				Pre-bid Conf									6/14/2018	Sub/Open of Bids		6/26/2018
				Eligibility Check									6/26/2018	Bid Evaluation		1/01/1900
				Sub/Open of Bids									6/26/2018	Post Qual		1/01/1900
				Bid Evaluation										Delivery/ Completion/ Acceptance (if applicable)		
				Post Qual												
				Notice of Award												
				Contract Signing												
				Notice to Proceed												

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

Code (UACBPAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity	Source of Funds	Contract Cost (PNP)				List of Invited Observers	Date of Receipt of Invitation		Remarks (Explaining changes from the AFP)	
						Total	MOOE	CO			Total	MOOE		CO
	18GL0078 CONSTRUCTION OF 1-UNIT 2- STOREY 4-CLASSROOM (9.5M X 22.5M) SCHOOL BUILDING AT ISABELA NATIONAL HIGH SCHOOL, ISABELA	Negros Occ. 2nd DEO	Competitive Bidding	Pre-Proc Conference	FY 2018 DEPED BATCH 1	11,292,236.01				PICE LGU Commission on Social Action NACAP COA KASANAG CITIZENS CRIME WATCH (K-CCW)	Pre-bid Conference	6/14/2018		
				Ads/Post of IB							6/6-12/18	Eligibility Check		6/28/2018
				Pre-bid Conf							6/14/2018	Sub/Open of Bids		6/28/2018
				Eligibility Check							6/28/2018			
				Sub/Open of Bids							6/28/2018	Post Qual		1/01/2020
				Bid Evaluation										
				Post Qual										
				Notice of Award										
				Contract Signing										
				Notice to Proceed										
	18GL0077 CONSTRUCTION OF 1-UNIT 2- STOREY 4-CLASSROOM (8.5M X 22.5M) SCHOOL BUILDING AT ISABELA NATIONAL HIGH SCHOOL, ISABELA	Negros Occ. 2nd DEO	Competitive Bidding	Pre-Proc Conference	FY 2018 DEPED BATCH 1	11,292,236.01				PICE LGU Commission on Social Action NACAP COA KASANAG CITIZENS CRIME WATCH (K-CCW)	Pre-bid Conference	6/14/2018		
				Ads/Post of IB							6/6-12/18	Eligibility Check		6/28/2018
				Pre-bid Conf							6/14/2018	Sub/Open of Bids		6/28/2018
				Eligibility Check							6/28/2018	Bid Evaluation		1/01/2020
				Sub/Open of Bids							6/28/2018	Post Qual		1/01/2020
				Bid Evaluation										
				Post Qual										
				Notice of Award										
				Contract Signing										
				Notice to Proceed										

Code (UAC/PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity		Source of Funds	ABC (PMP)				Contract Cost (PMP)				List of Invited Observers	Date of Receipt of Invitation		Remarks (Explaining changes from the APP)											
				Pre-Proc Conference			Total	MOOE	CO	Total	MOOE	CO	Pre-bid Conference																
	18GL0078 CONSTRUCTION OF 1-UNIT 2- STOREY 4-CLASSROOM (9.5M X 22.5M) SCHOOL BUILDING AT ISABELA NATIONAL HIGH SCHOOL, ISABELA	Negros Occ. 2nd DEO	Competitive Bidding	Adap/Post of IB	6/6-12/18	FY 2018 DEPED BATCH 1	11,292,236.01	11,292,236.01					PICE LGU	Pre-bid Conference	6/14/2018														
				Pre-bid Conf	6/14/2018									Eligibility Check	6/26/2018		Sub/Open of Bids	6/26/2018	Bid Evaluation		Post Qual	1/01/1900							
	18GL0079 CONSTRUCTION OF 1-UNIT 2- STOREY 6-CLASSROOM (9.5M X 36.0M) SCHOOL BUILDING AT BINALBAGAN NATIONAL HIGH SCHOOL, BINALBAGAN	Negros Occ. 2nd DEO	Competitive Bidding	Adap/Post of IB	6/6-12/18	FY 2018 DEPED BATCH 1	14,889,386.39	14,889,386.39					PICE LGU	Pre-bid Conference	6/14/2018														
				Pre-bid Conf	6/14/2018									Eligibility Check	6/26/2018		Sub/Open of Bids	6/26/2018	Bid Evaluation		Post Qual	1/01/1900							

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

Code (UACSRAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity	Source of Funds	ABC (PNP)				Contract Cost (PNP)				List of Invited Observers	Date of Receipt of Invitation	Remarks (Explaining changes from the APP)	
						Total	MOOE	CO	Total	MOOE	CO						
18GL0080	CONSTRUCTION OF 1-UNIT 2-STORY 6- CLASSROOM (8.5M X 36.0M) SCHOOL BUILDING AT NEGROS OCCIDENTAL NAISHI, HINIGARAN, NEG. OCC	Negros Occ. 2nd DEO	Competitive Bidding	Pre-Proc Conference	FY 2018 DEPED BATCH 1	11,568,892.46		11,568,892.46						PICE LGU Commission on Social Action	Pre-bid Conference	6/14/2018	
				Adsp/Post of IB											6/6-12/18		
				Pre-bid Conf											6/14/2018		
				Eligibility Check											6/28/2018		
				Sub/Open of Bids											6/28/2018		
				Bid Evaluation													
				Post Qual													
				Notice of Award													
				Contract Signing													
				Notice to Proceed													
				Delivery/ Completion													
				Inspection & Acceptance													
18GL0081	CONSTRUCTION OF 1-UNIT 2-STORY 6- CLASSROOM (8.5M X 46.0M) SCHOOL BUILDING AT ISABELA NATIONAL HIGH SCHOOL, ISABELA	Negros Occ. 2nd DEO	Competitive Bidding	Pre-Proc Conference	FY 2018 DEPED BATCH 1	21,323,709.40		21,323,709.40						PICE LGU Commission on Social Action	Pre-bid Conference	6/15/2018	
				Adsp/Post of IB											6/12-19/18		
				Pre-bid Conf											6/15/2018		
				Eligibility Check											6/27/2018		
				Sub/Open of Bids											6/27/2018		
				Bid Evaluation													
				Post Qual													
				Notice of Award													
				Contract Signing													
				Notice to Proceed													
				Delivery/ Completion													
				Inspection & Acceptance													

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

Code (UAC/PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity	Source of Funds	ABC (PHP)		Contract Cost (PHP)		List of Invited Observers	Date of Receipt of Invitation				
						Total	MOOE	CO	Total			MOOE	CO		
	18GL0082 CONSTRUCTION OF 1-UNIT 3- STOREY 9- CLASSROOM (9.5M X 36.0M) SCHOOL BUILDING AT ISABELA NATIONAL HIGH SCHOOL, ISABELA	Negros Occ. 2nd DEO	Competitive Bidding	Pre-Proc Conference	FY 2018 DEPED BATCH 1	27,716,139.95		27,716,139.95		KASANAG CITIZENS CRIME WATCH (K-CCW)	Pre-bid Conference	6/15/2018			
				Adsp/Post of IB							6/12-19/18				
				Pre-Bid Conf							6/15/2018				
				Eligibility Check							6/27/2018				
				Sub/Open of Bids							6/27/2018				
				Bid Evaluation											
				Post Qual											
				Notice of Award											
				Contract Signing											
				Notice to Proceed											
	18GL0083 CONSTRUCTION OF 1-UNIT 2- STOREY 8- CLASSROOM (9.5M X 45.0M) SCHOOL BUILDING AT PAYAO NATIONAL	Negros Occ. 2nd DEO	Competitive Bidding	Pre-Proc Conference	FY 2018 DEPED BATCH 1	21,582,632.44		21,582,632.44		KASANAG CITIZENS CRIME WATCH (K-CCW)	Pre-bid Conference	6/15/2018			
				Adsp/Post of IB							6/12-19/18				
				Pre-Bid Conf							6/15/2018				
				Eligibility Check							6/27/2018				
				Sub/Open of Bids							6/27/2018				
				Bid Evaluation											
				Post Qual											
				Notice of Award											
				Contract Signing											
				Notice to Proceed											
	18GL0084 CONSTRUCTION OF 1-UNIT 2- STOREY 10- CLASSROOM (9.5M X 45.0M) SCHOOL BUILDING AT PAYAO NATIONAL	Negros Occ. 2nd DEO	Competitive Bidding	Pre-Proc Conference	FY 2018 DEPED BATCH 1	24,315,830.28		24,315,830.28		KASANAG CITIZENS CRIME WATCH (K-CCW)	Pre-bid Conference	6/15/2018			
				Adsp/Post of IB							6/12-19/18				
				Pre-Bid Conf							6/15/2018				
				Eligibility Check							6/27/2018				
				Sub/Open of Bids							6/27/2018				
				Bid Evaluation											
				Post Qual											
				Notice of Award											
				Contract Signing											
				Notice to Proceed											

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

Code (UACSPAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity	Source of Funds	ABC (PNP)			Contract Cost (PNP)			List of Invited Observers	Date of Receipt of Invitation	Remarks (Explaining changes from the AFP)	
						Total	MOOE	CO	Total	MOOE	CO				
	18GL0085 CONSTRUCTION OF 4-UNIT 4-STORY 20- CLASSROOM (8.6M X 45.0M) SCHOOL BUILDING AT BINALBAGAN NHS (PAGLA-UM, NEG. OCC	Negros Occ. 2nd DEO	Competitive Bidding	Pre-Proc Conference	FY 2018 DEPED BATCH 1	44,997,127.06		44,997,127.06				PICE LGU Commission on Social Action	Pre-bid Conference	6/15/2018	
				Advs/Post of IB									6/12-19/18		
				Pre-bid Conf									6/15/2018		
				Eligibility Check									6/27/2018		
				Sub/Open of Bids									6/27/2018		
				Bid Evaluation											
				Post Qual											
				Notice of Award											
				Contract Signing											
				Notice to Proceed											
	18GL0063 CONSTRUCTION OF MULTI-PURPOSE BUILDING/COVERED COURT AT DONA JULIETA GATULAO ELEMENTARY SCHOOL, HIMAMAYLAN CITY	Negros Occ. 2nd DEO	Competitive Bidding	Pre-Proc Conference	FY 2018 GAA	3,960,000.00		3,960,000.00				PICE LGU Commission on Social Action	Pre-bid Conference	6/15/2018	
				Advs/Post of IB									6/6-12/18		
				Pre-bid Conf									6/15/2018		
				Eligibility Check									6/28/2018		
				Sub/Open of Bids									6/28/2018		
				Bid Evaluation											
				Post Qual											
				Notice of Award											
				Contract Signing											
				Notice to Proceed											
	18GL0054 CONSTRUCTION OF MULTI-PURPOSE BUILDING BARANGAY AGUISAN, HIMAMAYLAN CITY	Negros Occ. 2nd DEO	Competitive Bidding	Pre-Proc Conference	FY 2018 GAA	1,980,000.00		1,980,000.00				PICE LGU Commission on Social Action	Pre-bid Conference	6/15/2018	
				Advs/Post of IB									6/6-12/18		
				Pre-bid Conf									6/15/2018		
				Eligibility Check									6/28/2018		
				Sub/Open of Bids									6/28/2018		
				Bid Evaluation											
				Post Qual											
				Notice of Award											
				Contract Signing											
				Notice to Proceed											
				Pre-Proc Conference							KASANAG CITIZENS CRIME WATCH (K-CCW)	Pre-bid Conference	6/15/2018		
				Advs/Post of IB								6/28/2018			
				Pre-bid Conf								6/28/2018			
				Eligibility Check								1/01/900			
				Sub/Open of Bids											
				Bid Evaluation											
				Post Qual											
				Delivery/ Completion/											

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

Code (UACS/PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity	Source of Funds	ABC (PHP)			Contract Cost (PHP)			List of Invited Observers	Date of Receipt of Invitation	
						Total	MOOE	CO	Total	MOOE	CO			
	18GL0086 CONCRETING OF BRGY. TALAPTAP FMR, BRGY. TALAPTAP, LA CASTELLANA, NEGROS OCCIDENTAL	Negros Occ. 2nd DEO	Competitive Bidding	Pre-Proc Conference	2018 FMR	5,970,000.00		5,970,000.00				PICE LGU Commission on Social Action NACAP COA KASANAG CITIZENS CRIME WATCH (K-CCW)	Pre-bid Conference	6/21/2018
				Adse/Post of IB									6/21-20/18	
				Pre-Bid Conf									6/21/2018	
				Eligibility Check									7/3/2018	
				SubOpen of Bids									7/3/2018	
				Bid Evaluation										
				Post Qual										
				Notice of Award										
				Contract Signing										
				Notice to Proceed										
	18GL0087 CONCRETING OF BRGY. CABADIANGAN FMR PHASE II, BRGY. CABADIANGAN, HIMAMAYLAN CITY, NEGROS OCCIDENTAL	Negros Occ. 2nd DEO	Competitive Bidding	Pre-Proc Conference	2018 FMR	4,975,000.00		4,975,000.00				PICE LGU Commission on Social Action NACAP COA KASANAG CITIZENS CRIME WATCH (K-CCW)	Pre-bid Conference	6/21/2018
				Adse/Post of IB									6/21-20/18	
				Pre-Bid Conf									6/21/2018	
				Eligibility Check									7/3/2018	
				SubOpen of Bids									7/3/2018	
				Bid Evaluation										
				Post Qual										
				Notice of Award										
				Contract Signing										
				Notice to Proceed										
	18GL0088 CONCRETING OF BRGY. BAGA-AS FMR, BRGY. BAGA-AS, HINIGARAN, NEGROS OCCIDENTAL	Negros Occ. 2nd DEO	Competitive Bidding	Pre-Proc Conference	2018 FMR	4,975,000.00		4,975,000.00				PICE LGU Commission on Social Action NACAP COA KASANAG CITIZENS CRIME WATCH (K-CCW)	Pre-bid Conference	6/21/2018
				Adse/Post of IB									6/21-20/18	
				Pre-Bid Conf									6/21/2018	
				Eligibility Check									7/3/2018	
				SubOpen of Bids									7/3/2018	
				Bid Evaluation										
				Post Qual										
				Notice of Award										
				Contract Signing										
				Notice to Proceed										

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

Code (UACSPAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity	Source of Funds	ABC (PNP)			Contract Cost (PNP)			List of Invited Observers	Date of Receipt of Invitation	Remarks (Explaining changes from the APP)	
						Total	MOOE	CO	Total	MOOE	CO				
18GL0089	CONCRETING OF BRGY. SAN AGUSTIN FMR, BRGY. SAN AGUSTIN, ISABELA, NEGROS OCCIDENTAL	Negros Occ. 2nd DEO	Competitive Bidding	Pre-Proc	2018 FMR	4,975,000.00		4,975,000.00				PICE LGU Commission on Social Action NACAP COA KASANAG CITIZENS CRIME WATCH (K-CCW)	Pre-bid Conference	6/21/2018	
				Advs/Post of IB									6/13/2018		
				Pre-bid Conf									6/21/2018		
				Eligibility Check									7/3/2018		
				Sub/Open of Bids									7/3/2018		
				Bid Evaluation											
				Post Qual											
				Notice of Award											
				Contract Signing											
				Notice to Proceed											
18GL0090	CONCRETING OF BRGY. HIMAYA FMR, BRGY. HIMAYA, HINIGARAN, NEGROS OCCIDENTAL	Negros Occ. 2nd DEO	Competitive Bidding	Pre-Proc	2018 FMR	5,970,000.00		5,970,000.00				PICE LGU Commission on Social Action NACAP COA KASANAG CITIZENS CRIME WATCH (K-CCW)	Pre-bid Conference	7/3/2018	
				Advs/Post of IB									6/15/22/18		
				Pre-bid Conf									7/3/2018		
				Eligibility Check									7/3/2018		
				Sub/Open of Bids									7/3/2018		
				Bid Evaluation											
				Post Qual											
				Notice of Award											
				Contract Signing											
				Notice to Proceed											
18GL0091	CONCRETING OF SITIO TAGBULAN-SITIO KALIBUNAN, BRGY. HIMAYA FMR, BRGY. HIMAYA, HINIGARAN, NEGROS OCCIDENTAL	Negros Occ. 2nd DEO	Competitive Bidding	Pre-Proc	2018 FMR	4,975,000.00		4,975,000.00				PICE LGU Commission on Social Action NACAP COA KASANAG CITIZENS CRIME WATCH (K-CCW)	Pre-bid Conference	7/3/2018	
				Advs/Post of IB									6/15-22/18		
				Pre-bid Conf									7/3/2018		
				Eligibility Check									7/3/2018		
				Sub/Open of Bids									7/3/2018		
				Bid Evaluation											
				Post Qual											
				Notice of Award											
				Contract Signing											
				Notice to Proceed											

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

Code (UACBPAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity	Source of Funds	ABC (Pn/P)		Contract Cost (Pn/P)		List of Invited Observers	Date of Receipt of Invitation	Remarks (Explaining changes from the APP)	
						Total	MOOE	CO	Total				MOOE
18GL0092	REPAIR/MAINTENANCE OF DILG BUILDING PMP BUILDING, BINALBAGAN, NEGROS OCCIDENTAL	Negros Occ. 2nd DEO	Competitive Bidding	Pre-Proc	101	600,000.00		600,000.00		PICE LGU Commission on Social Action NACAP COA KASANAG CITIZENS CRIME WATCH (K-CCW)	Pre-bid Conference	6/27/2018	
				Advs/Post of IB							Eligibility Check	7/9/2018	
				Pre-bid Conf							Sub/Open of Bids	7/9/2018	
				Eligibility Check							Post Qual	10/1/2018	
				Sub/Open of Bids							Delivery/	10/1/2018	
				Bid Evaluation							Completion/		
				Post Qual									
				Notice of Award									
				Contract Signing									
				Notice to Proceed									
18GL0093	REPAIR/MAINTENANCE OF DPWH BUILDING STAFF HOUSE NEGROS OCCIDENTAL 2 DISTRICT ENGINEERING OFFICE	Negros Occ. 2nd DEO	Competitive Bidding	Pre-Proc	101	4,500,000.00		4,500,000.00		PICE LGU Commission on Social Action NACAP COA KASANAG CITIZENS CRIME WATCH (K-CCW)	Pre-bid Conference	6/27/2018	
				Advs/Post of IB							Eligibility Check	7/9/2018	
				Pre-bid Conf							Sub/Open of Bids	7/9/2018	
				Eligibility Check							Post Qual	10/1/2018	
				Sub/Open of Bids							Delivery/	10/1/2018	
				Bid Evaluation							Completion/		
				Post Qual									
				Notice of Award									
				Contract Signing									
				Notice to Proceed									
Total Allotted Budget of On-going Procurement Activities						265,733,898.03							

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