

ANNEX B

DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS - GUMARAS DISTRICT ENGINEERING OFFICE - Procurement Monitoring Report as of December 31, 2018

Code (JACSPAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity										Source of Funds	ABC (PUP)			Contract Cost (PUP)			List of Invited Observers	Date of Receipt of Evaluation					Remarks (Explaining changes from the APP)	
				Pre-Proc Conference	Advisory of IB	Pre-Bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed		End	Delivery/ Completion	Inspection & Acceptance	Total	MOOE	CO		Total	MOOE	CO	Pre-Bid Conf	Eligibility Check		Sub/Open of Bids
COMPLETED PROCUREMENT ACTIVITIES																												
CIVIL WORKS																												
300117201584000	18GE0001 – Concrete of Road to Brgy. Health Station, Brgy. Concordia, Nueva Valencia, Guimaras	Construction Section	Public Bidding		Sept. 7-13, 2017	Sept. 14, 2017	Sept. 26, 2017	Sept. 26, 2017	Wednesday, 27 September, 2017	Tuesday, 03 October, 2017	Monday, 19 March, 2018	Monday, 02 April, 2018	Tuesday, 03 April, 2018		GAA 2018	1,980,000.00			1,880,805.68		Representatives from a.) COA b.) NGO c.) NACAP	a.) Sept. 21, 2017 b.) Sept. 21, 2017 c.) Sept. 21, 2017	a.) Sept. 21, 2017 b.) Sept. 21, 2017 c.) Sept. 21, 2017	a.) Sept. 21, 2017 b.) Sept. 21, 2017 c.) Sept. 21, 2017	a.) Sept. 21, 2017 b.) Sept. 21, 2017 c.) Sept. 21, 2017	a.) Sept. 21, 2017 b.) Sept. 21, 2017 c.) Sept. 21, 2017		
300117201586000	18GE0002 – Concrete of Road, Sitio Salud, Brgy. Alaguisoc – Balcon Maravilla, Jordan, Guimaras	Construction Section	Public Bidding		Sept. 8-14, 2017	Sept. 15, 2017	Sept. 27, 2017	Sept. 27, 2017	Thursday, 28 September, 2017	Wednesday, 04 October, 2017	Monday, 19 March, 2018	Monday, 02 April, 2018	Tuesday, 03 April, 2018		GAA 2018	2,970,000.00			2,821,160.30		Representatives from a.) COA b.) NGO c.) NACAP	a.) Sept. 25, 2017 b.) Sept. 25, 2017 c.) Sept. 25, 2017	a.) Sept. 25, 2017 b.) Sept. 25, 2017 c.) Sept. 25, 2017	a.) Sept. 25, 2017 b.) Sept. 25, 2017 c.) Sept. 25, 2017	a.) Sept. 25, 2017 b.) Sept. 25, 2017 c.) Sept. 25, 2017	a.) Sept. 25, 2017 b.) Sept. 25, 2017 c.) Sept. 25, 2017		
300117201585000	18GE0003 – Concrete of Road, Brgy. Balcon Maravilla, Jordan, Guimaras	Construction Section	Public Bidding		Sept. 8-14, 2017	Sept. 15, 2017	Sept. 28, 2017	Sept. 28, 2017	Friday, 29 September, 2017	Wednesday, 04 October, 2017	Monday, 04 June, 2018	Friday, 08 June, 2018	Monday, 11 June, 2018		GAA 2018	4,950,000.00			4,702,016.75		Representatives from a.) COA b.) NGO c.) NACAP	a.) Sept. 25, 2017 b.) Sept. 25, 2017 c.) Sept. 25, 2017	a.) Sept. 25, 2017 b.) Sept. 25, 2017 c.) Sept. 25, 2017	a.) Sept. 25, 2017 b.) Sept. 25, 2017 c.) Sept. 25, 2017	a.) Sept. 25, 2017 b.) Sept. 25, 2017 c.) Sept. 25, 2017	a.) Sept. 25, 2017 b.) Sept. 25, 2017 c.) Sept. 25, 2017		
300104202960000	18GE0005 – Construction of Multi-Purpose Building, Brgy. Nagandong, Nueva Valencia, Guimaras	Construction Section	Public Bidding		Sept. 8-14, 2017	Sept. 15, 2017	Sept. 28, 2017	Sept. 28, 2017	Friday, 29 September, 2017	Thursday, 05 October, 2017	Wednesday, 31 January, 2018	Thursday, 08 February, 2018	Friday, 09 February, 2018		GAA 2018	1,485,148.52			1,439,836.61		Representatives from a.) COA b.) NGO c.) NACAP	a.) Sept. 25, 2017 b.) Sept. 25, 2017 c.) Sept. 25, 2017	a.) Sept. 25, 2017 b.) Sept. 25, 2017 c.) Sept. 25, 2017	a.) Sept. 25, 2017 b.) Sept. 25, 2017 c.) Sept. 25, 2017	a.) Sept. 25, 2017 b.) Sept. 25, 2017 c.) Sept. 25, 2017	a.) Sept. 25, 2017 b.) Sept. 25, 2017 c.) Sept. 25, 2017		
300104202948000	18GE0006 – Construction of Multi-Purpose Building, Brgy. Baguay, Jordan, Guimaras	Construction Section	Public Bidding		Sept. 8-14, 2017	Sept. 15, 2017	Sept. 28, 2017	Sept. 28, 2017	Friday, 29 September, 2017	Thursday, 05 October, 2017	Friday, 02 February, 2018	Monday, 12 February, 2018	Tuesday, 13 February, 2018		GAA 2018	1,485,148.52			1,439,762.28		Representatives from a.) COA b.) NGO c.) NACAP	a.) Sept. 25, 2017 b.) Sept. 25, 2017 c.) Sept. 25, 2017	a.) Sept. 25, 2017 b.) Sept. 25, 2017 c.) Sept. 25, 2017	a.) Sept. 25, 2017 b.) Sept. 25, 2017 c.) Sept. 25, 2017	a.) Sept. 25, 2017 b.) Sept. 25, 2017 c.) Sept. 25, 2017	a.) Sept. 25, 2017 b.) Sept. 25, 2017 c.) Sept. 25, 2017		
300104202954000	18GE0007 – Construction of Multi-Purpose Building, Brgy. Gaban, San Lorenzo, Guimaras	Construction Section	Public Bidding		Sept. 9-15, 2017	Sept. 15, 2017	Sept. 28, 2017	Sept. 28, 2017	Friday, 29 September, 2017	Thursday, 05 October, 2017	Thursday, 15 February, 2018	Friday, 23 February, 2018	Monday, 26 February, 2018		GAA 2018	1,485,148.52			1,431,920.42		Representatives from a.) COA b.) NGO c.) NACAP	a.) Sept. 25, 2017 b.) Sept. 25, 2017 c.) Sept. 25, 2017	a.) Sept. 25, 2017 b.) Sept. 25, 2017 c.) Sept. 25, 2017	a.) Sept. 25, 2017 b.) Sept. 25, 2017 c.) Sept. 25, 2017	a.) Sept. 25, 2017 b.) Sept. 25, 2017 c.) Sept. 25, 2017	a.) Sept. 25, 2017 b.) Sept. 25, 2017 c.) Sept. 25, 2017		
300104202947000	18GE0008 – Construction of Multi-Purpose Building, Brgy. Ayangan, Sibunag, Guimaras	Construction Section	Public Bidding		Sept. 9-15, 2017	Sept. 15, 2017	Sept. 28, 2017	Sept. 28, 2017	Friday, 29 September, 2017	Thursday, 05 October, 2017	Wednesday, 31 January, 2018	Thursday, 08 February, 2018	Friday, 09 February, 2018		GAA 2018	1,485,148.52			1,431,913.95		Representatives from a.) COA b.) NGO c.) NACAP	a.) Sept. 25, 2017 b.) Sept. 25, 2017 c.) Sept. 25, 2017	a.) Sept. 25, 2017 b.) Sept. 25, 2017 c.) Sept. 25, 2017	a.) Sept. 25, 2017 b.) Sept. 25, 2017 c.) Sept. 25, 2017	a.) Sept. 25, 2017 b.) Sept. 25, 2017 c.) Sept. 25, 2017	a.) Sept. 25, 2017 b.) Sept. 25, 2017 c.) Sept. 25, 2017		
300104202940000	18GE0009 – Construction of Multi-Purpose Building, Brgy. New Polacion, Buenavista, Guimaras	Construction Section	Public Bidding		Sept. 14-20, 2017	Sept. 21, 2017	Oct. 3, 2017	Oct. 3, 2017	Tuesday, 09 October, 2018	Tuesday, 10 October, 2017	Thursday, 15 February, 2018	Friday, 23 February, 2018	Monday, 26 February, 2018		GAA 2018	1,485,148.51			1,439,901.25		Representatives from a.) COA b.) NGO c.) NACAP	a.) Sept. 25, 2017 b.) Sept. 25, 2017 c.) Sept. 25, 2017	a.) Sept. 25, 2017 b.) Sept. 25, 2017 c.) Sept. 25, 2017	a.) Sept. 25, 2017 b.) Sept. 25, 2017 c.) Sept. 25, 2017	a.) Sept. 25, 2017 b.) Sept. 25, 2017 c.) Sept. 25, 2017	a.) Sept. 25, 2017 b.) Sept. 25, 2017 c.) Sept. 25, 2017		
300104202970000	18GE0010 – Construction of Multi-Purpose Building, Brgy. Sebario, San Lorenzo, Guimaras	Construction Section	Public Bidding		Sept. 14-20, 2017	Sept. 21, 2017	Oct. 3, 2017	Oct. 3, 2017	Wednesday, 04 October, 2017	Tuesday, 10 October, 2017	Friday, 02 February, 2018	Monday, 12 February, 2018	Tuesday, 13 February, 2018		GAA 2018	1,485,148.51			1,439,190.23		Representatives from a.) COA b.) NGO c.) NACAP	a.) Sept. 25, 2017 b.) Sept. 25, 2017 c.) Sept. 25, 2017	a.) Sept. 25, 2017 b.) Sept. 25, 2017 c.) Sept. 25, 2017	a.) Sept. 25, 2017 b.) Sept. 25, 2017 c.) Sept. 25, 2017	a.) Sept. 25, 2017 b.) Sept. 25, 2017 c.) Sept. 25, 2017	a.) Sept. 25, 2017 b.) Sept. 25, 2017 c.) Sept. 25, 2017		
300104202944000	18GE0011 – Construction of Multi-Purpose Building, Brgy. Alaguisoc, Jordan, Guimaras	Construction Section	Public Bidding		Oct. 5-11, 2017	Oct. 12, 2017	Oct. 24, 2017	Oct. 24, 2017	Wednesday, 25 October, 2017	Friday, 03 November, 2017	Tuesday, 27 February, 2018	Wednesday, 07 March, 2018	Thursday, 08 March, 2018		GAA 2018	1,485,148.51			1,410,742.57		Representatives from a.) COA b.) NGO c.) NACAP	a.) Oct. 09, 2017 b.) Oct. 06, 2017 c.) Oct. 06, 2017	a.) Oct. 09, 2017 b.) Oct. 06, 2017 c.) Oct. 06, 2017	a.) Oct. 09, 2017 b.) Oct. 06, 2017 c.) Oct. 06, 2017	a.) Oct. 09, 2017 b.) Oct. 06, 2017 c.) Oct. 06, 2017	a.) Oct. 09, 2017 b.) Oct. 06, 2017 c.) Oct. 06, 2017		
300104202965000	18GE0012 – Construction of Multi-Purpose Building, Brgy. Ravina, Sibunag, Guimaras	Construction Section	Public Bidding		Oct. 5-11, 2017	Oct. 12, 2017	Oct. 24, 2017	Oct. 24, 2017	Wednesday, 25 October, 2017	Friday, 03 November, 2017	Tuesday, 27 February, 2018	Wednesday, 07 March, 2018	Thursday, 08 March, 2018		GAA 2018	1,485,148.51			1,410,742.57		Representatives from a.) COA b.) NGO c.) NACAP	a.) Oct. 09, 2017 b.) Oct. 06, 2017 c.) Oct. 06, 2017	a.) Oct. 09, 2017 b.) Oct. 06, 2017 c.) Oct. 06, 2017	a.) Oct. 09, 2017 b.) Oct. 06, 2017 c.) Oct. 06, 2017	a.) Oct. 09, 2017 b.) Oct. 06, 2017 c.) Oct. 06, 2017	a.) Oct. 09, 2017 b.) Oct. 06, 2017 c.) Oct. 06, 2017		
300104202949000	18GE0013 – Construction of Multi-Purpose Building, Brgy. Cabano, San Lorenzo, Guimaras	Construction Section	Public Bidding		Oct. 13-19, 2017	Oct. 20, 2017	Nov. 3, 2017	Nov. 3, 2017	Monday, 06 November, 2017	Friday, 10 November, 2017	Tuesday, 06 February, 2018	Wednesday, 14 February, 2018	Thursday, 15 February, 2018		GAA 2018	1,485,148.51			1,418,835.15		Representatives from a.) COA b.) NGO c.) NACAP	a.) Oct. 23, 2017 b.) Oct. 24, 2017 c.) Oct. 24, 2017	a.) Oct. 23, 2017 b.) Oct. 24, 2017 c.) Oct. 24, 2017	a.) Oct. 23, 2017 b.) Oct. 24, 2017 c.) Oct. 24, 2017	a.) Oct. 23, 2017 b.) Oct. 24, 2017 c.) Oct. 24, 2017	a.) Oct. 23, 2017 b.) Oct. 24, 2017 c.) Oct. 24, 2017		
300104202961000	18GE0014 – Construction of Multi-Purpose Building, Brgy. Navilas, Buenavista, Guimaras	Construction Section	Public Bidding		Oct. 13-19, 2017	Oct. 20, 2017	Nov. 3, 2017	Nov. 3, 2017	Tuesday, 07 November, 2017	Friday, 10 November, 2017	Friday, 02 February, 2018	Monday, 12 February, 2018	Tuesday, 13 February, 2018		GAA 2018	1,485,148.52			1,437,819.39		Representatives from a.) COA b.) NGO c.) NACAP	a.) Oct. 23, 2017 b.) Oct. 24, 2017 c.) Oct. 24, 2017	a.) Oct. 23, 2017 b.) Oct. 24, 2017 c.) Oct. 24, 2017	a.) Oct. 23, 2017 b.) Oct. 24, 2017 c.) Oct. 24, 2017	a.) Oct. 23, 2017 b.) Oct. 24, 2017 c.) Oct. 24, 2017	a.) Oct. 23, 2017 b.) Oct. 24, 2017 c.) Oct. 24, 2017		
300104202958000	18GE0015 – Construction of Multi-Purpose Building, Brgy. Malan, Buenavista, Guimaras	Construction Section	Public Bidding		Oct. 13-19, 2017	Oct. 20, 2017	Nov. 13, 2017	Nov. 13, 2017	Tuesday, 14 November, 2017	Friday, 10 November, 2017	Friday, 02 February, 2018	Monday, 12 February																

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Code (JACS/PAP)	Procurement Program/Project	PMO End-User	Mode of Procurement	Actual Procurement Activity										Source of Funds	ABC (PUP)			Contract Cost (PUP)			List of Invited Observers	Pre-Bid Conf	Eligibility Check	Date of Receipt of Evaluation		Post Qual	Delivery/ Completion Acceptance (if applicable)	Remarks (Explaining changes from the APP)
				Pre-Proc Conference	Advertise of Bids	Pre-Bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed		Delivery/ Completion	Acceptance	Total	MOOE	CO	Total				MOOE	CO			
300104202966000	18GE0030 - Construction of Multi-Purpose Building, Brgy. San Miguel, Buenavista, Guimaras	Construction Section	Public Bidding		Nov. 16-22, 2017	Nov. 23, 2017	Dec. 5, 2017	Dec. 5, 2017	Wednesday, 06 December, 2017	Tuesday, 12 December, 2017	Wednesday, 31 January, 2018	Thursday, 08 February, 2018	Friday, 09 February, 2018		GAA 2018	1,485,148.52		1,447,976.51		Representatives from a) COA b) NGO c) NACAP	a) Nov. 27, 2017 b) Nov. 27, 2017 c) Nov. 27, 2017	a) Nov. 27, 2017 b) Nov. 27, 2017 c) Nov. 27, 2017	a) Nov. 27, 2017 b) Nov. 27, 2017 c) Nov. 27, 2017	a) Nov. 27, 2017 b) Nov. 27, 2017 c) Nov. 27, 2017				
300104202967000	18GE0031 - Construction of Multi-Purpose Building, Brgy. San Nicolas, Buenavista, Guimaras	Construction Section	Public Bidding		Nov. 16-22, 2017	Nov. 23, 2017	Dec. 5, 2017	Dec. 5, 2017	Wednesday, 06 December, 2017	Tuesday, 12 December, 2017	Wednesday, 31 January, 2018	Thursday, 08 February, 2018	Friday, 09 February, 2018		GAA 2018	1,485,148.52		1,435,474.40		Representatives from a) COA b) NGO c) NACAP	a) Nov. 27, 2017 b) Nov. 27, 2017 c) Nov. 27, 2017	a) Nov. 27, 2017 b) Nov. 27, 2017 c) Nov. 27, 2017	a) Nov. 27, 2017 b) Nov. 27, 2017 c) Nov. 27, 2017	a) Nov. 27, 2017 b) Nov. 27, 2017 c) Nov. 27, 2017				
300104202969000	18GE0032 - Construction of Multi-Purpose Building, Brgy. San Roque, Buenavista, Guimaras	Construction Section	Public Bidding		Nov. 16-22, 2017	Nov. 23, 2017	Dec. 5, 2017	Dec. 5, 2017	Wednesday, 06 December, 2017	Tuesday, 12 December, 2017	Friday, 02 February, 2018	Monday, 12 February, 2018	Tuesday, 13 February, 2018		GAA 2018	1,485,148.52		1,435,581.28		Representatives from a) COA b) NGO c) NACAP	a) Nov. 27, 2017 b) Nov. 27, 2017 c) Nov. 27, 2017	a) Nov. 27, 2017 b) Nov. 27, 2017 c) Nov. 27, 2017	a) Nov. 27, 2017 b) Nov. 27, 2017 c) Nov. 27, 2017	a) Nov. 27, 2017 b) Nov. 27, 2017 c) Nov. 27, 2017				
300104202973000	18GE0033 - Construction of Multi-Purpose Building, Brgy. Tamborong, San Lorenzo, Guimaras	Construction Section	Public Bidding		Nov. 16-22, 2017	Nov. 23, 2017	Dec. 5, 2017	Dec. 5, 2017	Wednesday, 06 December, 2017	Tuesday, 12 December, 2017	Friday, 02 February, 2018	Monday, 12 February, 2018	Tuesday, 13 February, 2018		GAA 2018	1,485,148.52		1,410,145.78		Representatives from a) COA b) NGO c) NACAP	a) Nov. 27, 2017 b) Nov. 27, 2017 c) Nov. 27, 2017	a) Nov. 27, 2017 b) Nov. 27, 2017 c) Nov. 27, 2017	a) Nov. 27, 2017 b) Nov. 27, 2017 c) Nov. 27, 2017	a) Nov. 27, 2017 b) Nov. 27, 2017 c) Nov. 27, 2017				
300104202974000	18GE0034 - Construction of Multi-Purpose Building, Brgy. Tanglad, Sibunag, Guimaras	Construction Section	Public Bidding		Nov. 17-23, 2017	Nov. 24, 2017	Dec. 6, 2017	Dec. 6, 2017	Thursday, 07 December, 2017	Wednesday, 13 December, 2017	Thursday, 01 February, 2018	Thursday, 08 February, 2018	Friday, 09 February, 2018		GAA 2018	1,485,148.52		1,410,645.39		Representatives from a) COA b) NGO c) NACAP	a) Nov. 28, 2017 b) Nov. 27, 2017 c) Nov. 27, 2017	a) Nov. 28, 2017 b) Nov. 27, 2017 c) Nov. 27, 2017	a) Nov. 28, 2017 b) Nov. 27, 2017 c) Nov. 27, 2017	a) Nov. 28, 2017 b) Nov. 27, 2017 c) Nov. 27, 2017				
300104202976000	18GE0035 - Construction of Multi-Purpose Building, Brgy. Tradatsan, Buenavista, Guimaras	Construction Section	Public Bidding		Nov. 17-23, 2017	Nov. 24, 2017	Dec. 6, 2017	Dec. 6, 2017	Thursday, 07 December, 2017	Wednesday, 13 December, 2017	Tuesday, 06 February, 2018	Wednesday, 14 February, 2018	Thursday, 15 February, 2018		GAA 2018	1,485,148.52		1,440,346.88		Representatives from a) COA b) NGO c) NACAP	a) Nov. 28, 2017 b) Nov. 27, 2017 c) Nov. 27, 2017	a) Nov. 28, 2017 b) Nov. 27, 2017 c) Nov. 27, 2017	a) Nov. 28, 2017 b) Nov. 27, 2017 c) Nov. 27, 2017	a) Nov. 28, 2017 b) Nov. 27, 2017 c) Nov. 27, 2017				
300104202978000	18GE0036 - Rehabilitation of Multi-Purpose Building (Nutrition Hall), Brgy. Tanay, Buenavista, Guimaras	Construction Section	Public Bidding		Nov. 17-23, 2017	Nov. 24, 2017	Dec. 6, 2017	Dec. 6, 2017	Thursday, 07 December, 2017	Wednesday, 13 December, 2017	Tuesday, 27 February, 2018	Wednesday, 07 March, 2018	Thursday, 08 March, 2018		GAA 2018	990,099.01		936,211.12		Representatives from a) COA b) NGO c) NACAP	a) Nov. 28, 2017 b) Nov. 27, 2017 c) Nov. 27, 2017	a) Nov. 28, 2017 b) Nov. 27, 2017 c) Nov. 27, 2017	a) Nov. 28, 2017 b) Nov. 27, 2017 c) Nov. 27, 2017	a) Nov. 28, 2017 b) Nov. 27, 2017 c) Nov. 27, 2017				
300104202979000	18GE0037 - Rehabilitation of Multi-Purpose Building, Brgy. Constanza, San Lorenzo, Guimaras	Construction Section	Public Bidding		Nov. 17-23, 2017	Nov. 24, 2017	Dec. 6, 2017	Dec. 6, 2017	Thursday, 07 December, 2017	Wednesday, 13 December, 2017	Tuesday, 27 February, 2018	Wednesday, 07 March, 2018	Thursday, 08 March, 2018		GAA 2018	990,099.01		940,487.78		Representatives from a) COA b) NGO c) NACAP	a) Nov. 28, 2017 b) Nov. 27, 2017 c) Nov. 27, 2017	a) Nov. 28, 2017 b) Nov. 27, 2017 c) Nov. 27, 2017	a) Nov. 28, 2017 b) Nov. 27, 2017 c) Nov. 27, 2017	a) Nov. 28, 2017 b) Nov. 27, 2017 c) Nov. 27, 2017				
300104202956000	18GE0038 - Construction of Multi-Purpose Building, Brgy. Lucayan, Nueva Valencia, Guimaras	Construction Section	Public Bidding		Nov. 17-23, 2017	Nov. 24, 2017	Dec. 6, 2017	Dec. 6, 2017	Thursday, 07 December, 2017	Wednesday, 13 December, 2017	Thursday, 01 February, 2018	Thursday, 08 February, 2018	Friday, 09 February, 2018		GAA 2018	1,980,198.02		1,880,990.10		Representatives from a) COA b) NGO c) NACAP	a) Nov. 28, 2017 b) Nov. 27, 2017 c) Nov. 27, 2017	a) Nov. 28, 2017 b) Nov. 27, 2017 c) Nov. 27, 2017	a) Nov. 28, 2017 b) Nov. 27, 2017 c) Nov. 27, 2017	a) Nov. 28, 2017 b) Nov. 27, 2017 c) Nov. 27, 2017				
300203100348000	18GE0039 - Construction of Concrete Road-Salacion-Zadivar-Dagupan Road leading to Dagupan Eco Park & Salacion Healing Center, Brgy. Dagupan, Buenavista, Guimaras	Construction Section	Public Bidding	Friday, 10 November, 2017	Nov. 17-23, 2017	Nov. 24, 2017	Dec. 6, 2017	Dec. 6, 2017	Thursday, 07 December, 2017	Wednesday, 13 December, 2017	Thursday, 12 April, 2018	Wednesday, 18 April, 2018	Thursday, 19 April, 2018		GAA 2018	19,600,000.00		18,618,112.19		Representatives from a) COA b) NGO c) NACAP	a) Nov. 28, 2017 b) Nov. 27, 2017 c) Nov. 27, 2017	a) Nov. 28, 2017 b) Nov. 27, 2017 c) Nov. 27, 2017	a) Nov. 28, 2017 b) Nov. 27, 2017 c) Nov. 27, 2017	a) Nov. 28, 2017 b) Nov. 27, 2017 c) Nov. 27, 2017				
300203100342000	18GE0040 - Construction of Concrete Road-Concordia Norte-Ayangan Road leading to Spring Bloom Farm, Camp Alfredo, Valle Verde Mt. Resort, Ocean View Miniature Golf Course, Sun Set, and Woodland Blue Park, Brgy. Ayangan, Sibunag, Guimaras	Construction Section	Public Bidding	Friday, 10 November, 2017	Nov. 17-23, 2017	Nov. 24, 2017	Dec. 6, 2017	Dec. 6, 2017	Thursday, 07 December, 2017	Wednesday, 13 December, 2017	Tuesday, 22 May, 2018	Wednesday, 23 May, 2018	Thursday, 24 May, 2018		GAA 2018	19,600,000.00		18,618,094.01		Representatives from a) COA b) NGO c) NACAP	a) Nov. 28, 2017 b) Nov. 27, 2017 c) Nov. 27, 2017	a) Nov. 28, 2017 b) Nov. 27, 2017 c) Nov. 27, 2017	a) Nov. 28, 2017 b) Nov. 27, 2017 c) Nov. 27, 2017	a) Nov. 28, 2017 b) Nov. 27, 2017 c) Nov. 27, 2017				
300104202950000	18GE0042 - Construction of Multi-Purpose Building, Brgy. Concordia, Sibunag, Guimaras	Construction Section	Public Bidding		Nov. 24-30, 2017	Dec. 01, 2017	Dec. 13, 2017	Dec. 13, 2017	Thursday, 14 December, 2017	Wednesday, 20 December, 2017	Wednesday, 18 April, 2018	Monday, 23 April, 2018	Tuesday, 24 April, 2018		GAA 2018	990,099.01		963,254.09		Representatives from a) COA b) NGO c) NACAP	a) Dec. 07, 2017 b) Dec. 07, 2017 c) Dec. 07, 2017	a) Dec. 07, 2017 b) Dec. 07, 2017 c) Dec. 07, 2017	a) Dec. 07, 2017 b) Dec. 07, 2017 c) Dec. 07, 2017	a) Dec. 07, 2017 b) Dec. 07, 2017 c) Dec. 07, 2017				
300104202952000	18GE0043 - Construction of Multi-Purpose Building, Brgy. Dolores, Nueva Valencia, Guimaras	Construction Section	Public Bidding		Nov. 24-30, 2017	Dec. 01, 2017	Dec. 13, 2017	Dec. 13, 2017	Thursday, 14 December, 2017	Wednesday, 20 December, 2017	Friday, 02 February, 2018	Monday, 12 February, 2018	Tuesday, 13 February, 2018		GAA 2018	1,485,148.52		1,435,399.58		Representatives from a) COA b) NGO c) NACAP	a) Dec. 07, 2017 b) Dec. 07, 2017 c) Dec. 07, 2017	a) Dec. 07, 2017 b) Dec. 07, 2017 c) Dec. 07, 2017	a) Dec. 07, 2017 b) Dec. 07, 2017 c) Dec. 07, 2017	a) Dec. 07, 2017 b) Dec. 07, 2017 c) Dec. 07, 2017				
300105230088000	18GE0044 - Construction of Halfway House and Juvenile Training Center (JHLC), Brgy. Lanipe, Nueva Valencia, Guimaras	Construction Section	Public Bidding	Friday, 17 November, 2017	Nov. 24-30, 2017	Dec. 01, 2017	Dec. 14, 2017	Dec. 14, 2017	Friday, 15 December, 2017	Wednesday, 20 December, 2017	Friday, 09 February, 2018	Monday, 19 February, 2018	Tuesday, 20 February, 2018		GAA 2018	54,465,743.61		51,674,481.76		Representatives from a) COA b) NGO c) NACAP	a) Dec. 07, 2017 b) Dec. 07, 2017 c) Dec. 07, 2017	a) Dec. 07, 2017 b) Dec. 07, 2017 c) Dec. 07, 2017	a) Dec. 07, 2017 b) Dec. 07, 2017 c) Dec. 07, 2017	a) Dec. 07, 2017 b) Dec. 07, 2017 c) Dec. 07, 2017				
10105100132000	18GE0045 - Rehabilitation of Pavement Road-Central Rd (Sta. Miguel-Constancia-Cabano-Igawawan) - K0058+251-K0059+136, K0059+502-K0059+960	Construction Section	Public Bidding	Thursday, 23 November																								

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310304100149000	18GE0067 - Rehabilitation/Major Repair of Bridge Sitbang Br. (B0001490) along Guimaras Circumferential Rd	Construction Section	Public Bidding	Friday, 29 December, 2017	Jan. 4-10, 2018	Jan. 11, 2018	Jan. 23, 2018	Jan. 23, 2018	Wednesday, 24 January, 2018	Tuesday, 30 January, 2018	Friday, 23 March, 2018	Monday, 02 April, 2018	Tuesday, 03 April, 2018	GAA 2018	15,303,680.00			14,536,965.23			Representatives from a.) COA b.) NGO c.) NACAP	a.) Jan. 19, 2018 b.) Jan. 19, 2018 c.) Jan. 19, 2018	a.) Jan. 19, 2018 b.) Jan. 19, 2018 c.) Jan. 19, 2018	a.) Jan. 19, 2018 b.) Jan. 19, 2018 c.) Jan. 19, 2018	a.) Jan. 19, 2018 b.) Jan. 19, 2018 c.) Jan. 19, 2018	a.) Jan. 19, 2018 b.) Jan. 19, 2018 c.) Jan. 19, 2018	
310305100291000	18GE0068 - Widening of Bridge-Senario Br. (B00009GR) along Guimaras Circumferential Rd incl. ROW	Construction Section	Public Bidding	Friday, 29 December, 2017	Feb. 3-9, 2018	Jan. 11, 2018	Jan. 30, 2018	Jan. 30, 2018	Wednesday, 31 January, 2018	Tuesday, 06 February, 2018	Friday, 23 March, 2018	Monday, 02 April, 2018	Tuesday, 03 April, 2018	GAA 2018	42,279,194.25			40,438,275.78			Representatives from a.) COA b.) NGO c.) NACAP	a.) Jan. 19, 2018 b.) Jan. 19, 2018 c.) Jan. 19, 2018	a.) Jan. 19, 2018 b.) Jan. 19, 2018 c.) Jan. 19, 2018	a.) Jan. 19, 2018 b.) Jan. 19, 2018 c.) Jan. 19, 2018	a.) Jan. 19, 2018 b.) Jan. 19, 2018 c.) Jan. 19, 2018	a.) Jan. 19, 2018 b.) Jan. 19, 2018 c.) Jan. 19, 2018	
300104202939000	18GE0070 - Construction (Completion) of Multi-Purpose Building, Brgy. Pandanerosan, Nueva Valencia, Guimaras	Construction Section	Public Bidding		Jan. 9-15, 2018	Jan. 16, 2018	Jan. 29, 2018	Jan. 29, 2018	Tuesday, 30 January, 2018	Monday, 05 February, 2018	Friday, 23 February, 2018	Mar. 5, 2018	Tuesday, 06 March, 2018	GAA 2018	1,188,118.82			1,127,530.09			Representatives from a.) COA b.) NGO c.) NACAP	a.) Jan. 19, 2018 b.) Jan. 19, 2018 c.) Jan. 19, 2018	a.) Jan. 19, 2018 b.) Jan. 19, 2018 c.) Jan. 19, 2018	a.) Jan. 19, 2018 b.) Jan. 19, 2018 c.) Jan. 19, 2018	a.) Jan. 19, 2018 b.) Jan. 19, 2018 c.) Jan. 19, 2018	a.) Jan. 19, 2018 b.) Jan. 19, 2018 c.) Jan. 19, 2018	
320101101793000	18GE0071 - Construction of Flood Control Structure at Nagay River along Guimaras Circumferential Road, Nagay, San Lorenzo, Guimaras	Construction Section	Public Bidding	Monday, 08 January, 2018	Jan. 9-15, 2018	Jan. 16, 2018	Jan. 29, 2018	Jan. 29, 2018	Tuesday, 30 January, 2018	Monday, 05 February, 2018	Friday, 23 March, 2018	Monday, 02 April, 2018	Tuesday, 03 April, 2018	GAA 2018	14,700,000.00			13,963,514.50			Representatives from a.) COA b.) NGO c.) NACAP	a.) Jan. 19, 2018 b.) Jan. 19, 2018 c.) Jan. 19, 2018	a.) Jan. 19, 2018 b.) Jan. 19, 2018 c.) Jan. 19, 2018	a.) Jan. 19, 2018 b.) Jan. 19, 2018 c.) Jan. 19, 2018	a.) Jan. 19, 2018 b.) Jan. 19, 2018 c.) Jan. 19, 2018	a.) Jan. 19, 2018 b.) Jan. 19, 2018 c.) Jan. 19, 2018	
310202100058000	18GE0073 - Road Widening - Guimaras Circumferential Rd K0027+209-K0028+904	Construction Section	Public Bidding	Friday, 12 January, 2018	Jan. 18-24, 2018	Jan. 25, 2018	Feb. 6, 2018	Feb. 6, 2018	Wednesday, 07 February, 2018	Tuesday, 13 February, 2018	Thursday, 12 April, 2018	Wednesday, 18 April, 2018	Thursday, 19 April, 2018	GAA 2018	65,222,739.59			61,896,379.87			Representatives from a.) COA b.) NGO c.) NACAP	a.) Jan. 19, 2018 b.) Jan. 19, 2018 c.) Jan. 19, 2018	a.) Jan. 19, 2018 b.) Jan. 19, 2018 c.) Jan. 19, 2018	a.) Jan. 19, 2018 b.) Jan. 19, 2018 c.) Jan. 19, 2018	a.) Jan. 19, 2018 b.) Jan. 19, 2018 c.) Jan. 19, 2018	a.) Jan. 19, 2018 b.) Jan. 19, 2018 c.) Jan. 19, 2018	
310202100215000	18GE0074 - Road Widening - Guimaras Circumferential Rd K0064+629-K0067+000, K0068+084-K0069+195	Construction Section	Public Bidding	Friday, 12 January, 2018	Jan. 18-24, 2018	Jan. 25, 2018	Feb. 6, 2018	Feb. 6, 2018	Wednesday, 07 February, 2018	Tuesday, 13 February, 2018	Friday, 23 March, 2018	Monday, 02 April, 2018	Tuesday, 03 April, 2018	GAA 2018	22,394,255.67			21,252,158.52			Representatives from a.) COA b.) NGO c.) NACAP	a.) Jan. 19, 2018 b.) Jan. 19, 2018 c.) Jan. 19, 2018	a.) Jan. 19, 2018 b.) Jan. 19, 2018 c.) Jan. 19, 2018	a.) Jan. 19, 2018 b.) Jan. 19, 2018 c.) Jan. 19, 2018	a.) Jan. 19, 2018 b.) Jan. 19, 2018 c.) Jan. 19, 2018	a.) Jan. 19, 2018 b.) Jan. 19, 2018 c.) Jan. 19, 2018	
310202100213000	18GE0075 - Road Widening-Central Rd (Sn Miguel-Constancia-Cabano Igswayan) K0053+000-K0054+161	Construction Section	Public Bidding	Friday, 12 January, 2018	Jan. 19-25, 2018	Jan. 26, 2018	Feb. 9, 2018	Feb. 9, 2018	Monday, 12 February, 2018	Friday, 23 February, 2018	Thursday, 12 April, 2018	Wednesday, 18 April, 2018	Thursday, 19 April, 2018	GAA 2018	37,531,354.56			35,617,255.48			Representatives from a.) COA b.) NGO c.) NACAP	a.) Jan. 19, 2018 b.) Jan. 19, 2018 c.) Jan. 19, 2018	a.) Jan. 19, 2018 b.) Jan. 19, 2018 c.) Jan. 19, 2018	a.) Jan. 19, 2018 b.) Jan. 19, 2018 c.) Jan. 19, 2018	a.) Jan. 19, 2018 b.) Jan. 19, 2018 c.) Jan. 19, 2018	a.) Jan. 19, 2018 b.) Jan. 19, 2018 c.) Jan. 19, 2018	
320101101797000	18GE0076 - Construction of Slope Protection works at Salacion River, Salacion, Nueva Valencia, Guimaras	Construction Section	Public Bidding	Friday, 12 January, 2018	Jan. 19-25, 2018	Jan. 26, 2018	Feb. 9, 2018	Feb. 9, 2018	Monday, 12 February, 2018	Friday, 23 February, 2018	Tuesday, 22 May, 2018	Wednesday, 23 May, 2018	Thursday, 24 May, 2018	GAA 2018	9,800,000.00			9,309,018.77			Representatives from a.) COA b.) NGO c.) NACAP	a.) Jan. 19, 2018 b.) Jan. 19, 2018 c.) Jan. 19, 2018	a.) Jan. 19, 2018 b.) Jan. 19, 2018 c.) Jan. 19, 2018	a.) Jan. 19, 2018 b.) Jan. 19, 2018 c.) Jan. 19, 2018	a.) Jan. 19, 2018 b.) Jan. 19, 2018 c.) Jan. 19, 2018	a.) Jan. 19, 2018 b.) Jan. 19, 2018 c.) Jan. 19, 2018	
310202100041000	18GE0079 - Road Widening-Central Rd (Sn Miguel-Constancia-Cabano Igswayan) incl. ROW K0054+161-K0055+557, K0055+611-K0056+588	Construction Section	Public Bidding	Thursday, 01 February, 2018	Feb. 8-14, 2018	Feb. 15, 2018	Feb. 27, 2018	Feb. 27, 2018	Wednesday, 28 February, 2018	Wednesday, 14 March, 2018	Thursday, 12 April, 2018	Wednesday, 18 April, 2018	Thursday, 19 April, 2018	GAA 2018	73,523,031.10			69,839,901.69			Representatives from a.) COA b.) NGO c.) NACAP	a.) Feb. 08, 2018 b.) Feb. 09, 2018 c.) Feb. 09, 2018	a.) Feb. 08, 2018 b.) Feb. 09, 2018 c.) Feb. 09, 2018	a.) Feb. 08, 2018 b.) Feb. 09, 2018 c.) Feb. 09, 2018	a.) Feb. 08, 2018 b.) Feb. 09, 2018 c.) Feb. 09, 2018	a.) Feb. 08, 2018 b.) Feb. 09, 2018 c.) Feb. 09, 2018	
310202100042000	18GE0080 - Road Widening - Central Rd (Sn Miguel-Constancia-Cabano Igswayan) incl. ROW K0056+588-K0057+134, K0057+405-K0057+620, K0057+935-K0058+392	Construction Section	Public Bidding	Thursday, 01 February, 2018	Feb. 9-15, 2018	Feb. 16, 2018	Mar. 15, 2018	Mar. 15, 2018	Friday, 16 March, 2018	Tuesday, 27 March, 2018	Tuesday, 22 May, 2018	Wednesday, 23 May, 2018	Thursday, 24 May, 2018	GAA 2018	53,333,429.48			50,656,186.19			Representatives from a.) COA b.) NGO c.) NACAP	a.) Feb. 09, 2018 b.) Feb. 09, 2018 c.) Feb. 09, 2018	a.) Feb. 09, 2018 b.) Feb. 09, 2018 c.) Feb. 09, 2018	a.) Feb. 09, 2018 b.) Feb. 09, 2018 c.) Feb. 09, 2018	a.) Feb. 09, 2018 b.) Feb. 09, 2018 c.) Feb. 09, 2018	a.) Feb. 09, 2018 b.) Feb. 09, 2018 c.) Feb. 09, 2018	
310202100214000	18GE0081 - Road Widening-Guimaras Circumferential Rd incl. ROW K0006+600-K0006+789, K0007+151-K0007+237, K0007+394-K0008+048	Construction Section	Public Bidding	Thursday, 01 February, 2018	Feb. 9-15, 2018	Feb. 16, 2018	Feb. 28, 2018	Feb. 28, 2018	Thursday, 01 March, 2018	Wednesday, 07 March, 2018	Wednesday, 30 May, 2018	Thursday, 07 June, 2018	Friday, 08 June, 2018	GAA 2018	39,495,740.00			37,516,968.71			Representatives from a.) COA b.) NGO c.) NACAP	a.) Feb. 09, 2018 b.) Feb. 09, 2018 c.) Feb. 09, 2018	a.) Feb. 09, 2018 b.) Feb. 09, 2018 c.) Feb. 09, 2018	a.) Feb. 09, 2018 b.) Feb. 09, 2018 c.) Feb. 09, 2018	a.) Feb. 09, 2018 b.) Feb. 09, 2018 c.) Feb. 09, 2018	a.) Feb. 09, 2018 b.) Feb. 09, 2018 c.) Feb. 09, 2018	
310305100262000	18GE0082 - Widening of Bridge Ulot Br. (B00010GR) along Guimaras Circumferential Rd incl. ROW	Construction Section	Public Bidding	Thursday, 15 February, 2018	Feb. 21-27, 2018	Feb. 28, 2018	Mar. 13, 2018	Mar. 13, 2018	Wednesday, 14 March, 2018	Thursday, 15 March, 2018	Monday, 26 March, 2018	Wednesday, 04 April, 2018	Thursday, 05 April, 2018	GAA 2018	17,566,650.61			16,679,614.64			Representatives from a.) COA b.) NGO c.) NACAP	a.) Feb. 21, 2018 b.) March 01, 2018 c.) March 01, 2018	a.) Feb. 21, 2018 b.) March 01, 2018 c.) March 01, 2018	a.) Feb. 21, 2018 b.) March 01, 2018 c.) March 01, 2018	a.) Feb. 21, 2018 b.) March 01, 2018 c.) March 01, 2018	a.) Feb. 21, 2018 b.) March 01, 2018 c.) March 01, 2018	
300104202980000	18GE0083 - Construction of Multi-Purpose Building (Court House), Brgy. McLaren, Buenavista, Guimaras	Construction Section	Public Bidding		Feb. 21 - 27, 2018	Feb. 28, 2018	Mar. 13, 2018	Mar. 13, 2018	Wednesday, 14 March, 2018	Wednesday, 21 March, 2018	Friday, 13 April, 2018	Thursday, 19 April, 2018	Friday, 20 April, 2018	GAA 2018	2,970,000.00			2,825,996.19		</							

Procurement Program/Project		PMD End-user	Mode of Procurement	Pre-Proc Conference	Airshot of Bt	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	Source of Funds	ABC (P/R)			Contract Cost (P/R)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
Coin (US\$397)																	Total	MOOE	CO	Total	MOOE	CO		Pre-Bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery Completion (as applicable)	
300104202595000	18GE0108 - Construction of Multi-Purpose Building at Milan Elementary School, Brgy. Milan, Sibunagui, Guimaras	Construction Section	Public Bidding		April 24-30, 2018	Wednesday, 02 May, 2018	Tuesday, 15 May, 2018	Tuesday, 15 May, 2018	Wednesday, 16 May, 2018	Wednesday, 23 May, 2018	Thursday, 31 May, 2018	Thursday, 07 June, 2018	Friday, 08 June, 2018			GAA 2018	1,485,000.00			1,415,127.48			Representatives from a.) COA b.) NGO c.) NACAP	a.) April 27, 2018 b.) May 02, 2018 c.) May 02, 2018	a.) April 27, 2018 b.) May 02, 2018 c.) May 02, 2018	a.) April 27, 2018 b.) May 02, 2018 c.) May 02, 2018	a.) April 27, 2018 b.) May 02, 2018 c.) May 02, 2018	a.) April 27, 2018 b.) May 02, 2018 c.) May 02, 2018		
300101200001000	18GE0109 - Construction of 25TYQCL Tech Voc Regular Workshop G.I. Roof School Building, Agriana National High School	Construction Section	Public Bidding	Wednesday, 18 April, 2018	April 24-30, 2018	Wednesday, 02 May, 2018	Tuesday, 15 May, 2018	Tuesday, 15 May, 2018	Wednesday, 16 May, 2018	Thursday, 24 May, 2018	Tuesday, 05 June, 2018	Friday, 08 June, 2018	Monday, 11 June, 2018			CY 2018 BEFF (Batch 1)	8,901,172.25			8,455,223.52			Representatives from a.) COA b.) NGO c.) NACAP	a.) April 27, 2018 b.) May 02, 2018 c.) May 02, 2018	a.) April 27, 2018 b.) May 02, 2018 c.) May 02, 2018	a.) April 27, 2018 b.) May 02, 2018 c.) May 02, 2018	a.) April 27, 2018 b.) May 02, 2018 c.) May 02, 2018	a.) April 27, 2018 b.) May 02, 2018 c.) May 02, 2018		
300101200001000	18GE0110 - Construction of 25TYQCL ICT Lab G.I. Roof School Building, Buenavista National High School	Construction Section	Public Bidding	Wednesday, 18 April, 2018	April 24-30, 2018	Wednesday, 02 May, 2018	Tuesday, 15 May, 2018	Tuesday, 15 May, 2018	Wednesday, 16 May, 2018	Wednesday, 23 May, 2018	Tuesday, 05 June, 2018	Friday, 08 June, 2018	Monday, 11 June, 2018			CY 2018 BEFF (Batch 1)	8,901,172.25			8,455,223.52			Representatives from a.) COA b.) NGO c.) NACAP	a.) April 27, 2018 b.) May 02, 2018 c.) May 02, 2018	a.) April 27, 2018 b.) May 02, 2018 c.) May 02, 2018	a.) April 27, 2018 b.) May 02, 2018 c.) May 02, 2018	a.) April 27, 2018 b.) May 02, 2018 c.) May 02, 2018	a.) April 27, 2018 b.) May 02, 2018 c.) May 02, 2018		
300101200001000	18GE0111 - Construction of 25TYQCL Science Lab G.I. Roof School Building, Buenavista National High School	Construction Section	Public Bidding	Wednesday, 18 April, 2018	April 24-30, 2018	Wednesday, 02 May, 2018	Tuesday, 15 May, 2018	Tuesday, 15 May, 2018	Wednesday, 16 May, 2018	Wednesday, 23 May, 2018	Tuesday, 05 June, 2018	Friday, 08 June, 2018	Monday, 11 June, 2018			CY 2018 BEFF (Batch 1)	8,901,172.25			8,453,319.81			Representatives from a.) COA b.) NGO c.) NACAP	a.) April 27, 2018 b.) May 02, 2018 c.) May 02, 2018	a.) April 27, 2018 b.) May 02, 2018 c.) May 02, 2018	a.) April 27, 2018 b.) May 02, 2018 c.) May 02, 2018	a.) April 27, 2018 b.) May 02, 2018 c.) May 02, 2018	a.) April 27, 2018 b.) May 02, 2018 c.) May 02, 2018		
300101200001000	18GE0112 - Construction of 25TYQCL Tech Voc Regular Workshop G.I. Roof School Building, Buenavista National High School	Construction Section	Public Bidding	Wednesday, 18 April, 2018	April 24-30, 2018	Wednesday, 02 May, 2018	Tuesday, 15 May, 2018	Tuesday, 15 May, 2018	Wednesday, 16 May, 2018	Wednesday, 23 May, 2018	Tuesday, 05 June, 2018	Friday, 08 June, 2018	Monday, 11 June, 2018			CY 2018 BEFF (Batch 1)	8,901,172.25			8,452,294.42			Representatives from a.) COA b.) NGO c.) NACAP	a.) April 27, 2018 b.) May 02, 2018 c.) May 02, 2018	a.) April 27, 2018 b.) May 02, 2018 c.) May 02, 2018	a.) April 27, 2018 b.) May 02, 2018 c.) May 02, 2018	a.) April 27, 2018 b.) May 02, 2018 c.) May 02, 2018	a.) April 27, 2018 b.) May 02, 2018 c.) May 02, 2018		
300101200001000	18GE0113 - Construction of 25TYQCL Tech Voc Regular Workshop G.I. Roof School Building, Buenavista National High School	Construction Section	Public Bidding	Friday, 20 April, 2018	April 26-May 2, 2018	Thursday, 03 May, 2018	Wednesday, 16 May, 2018	Wednesday, 16 May, 2018	Thursday, 17 May, 2018	Wednesday, 23 May, 2018	Friday, 01 June, 2018	Thursday, 07 June, 2018	Friday, 08 June, 2018			CY 2018 BEFF (Batch 1)	8,901,172.25			8,447,257.39			Representatives from a.) COA b.) NGO c.) NACAP	a.) April 27, 2018 b.) May 12, 2018 c.) May 12, 2018	a.) April 27, 2018 b.) May 12, 2018 c.) May 12, 2018	a.) April 27, 2018 b.) May 12, 2018 c.) May 12, 2018	a.) April 27, 2018 b.) May 12, 2018 c.) May 12, 2018	a.) April 27, 2018 b.) May 12, 2018 c.) May 12, 2018		
300101200001000	18GE0114 - Construction of 25TYQCL Science Lab G.I. Roof School Building, Agapangan National High School	Construction Section	Public Bidding	Friday, 20 April, 2018	April 26-May 2, 2018	Thursday, 03 May, 2018	Wednesday, 16 May, 2018	Wednesday, 16 May, 2018	Thursday, 17 May, 2018	Wednesday, 23 May, 2018	Wednesday, 30 May, 2018	Thursday, 07 June, 2018	Friday, 08 June, 2018			CY 2018 BEFF (Batch 1)														

ANNEX B

DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS - GUMARAS DISTRICT ENGINEERING OFFICE - Procurement Monitoring Report as of December 31, 2018

Code (JACS/PP)	Procurement Program/Project	PMO End-User	Mode of Procurement	Actual Procurement Activity										Source of Funds	ABC (PUP)			Contract Cost (PUP)			List of Invited Observers	Pre-Bid Conf		Eligibility Check		Date of Receipt of Evaluation		Post Qual	Delivery/ Completion/ Acceptance (If applicable)	Remarks (Explaining changes from the APP)
				Pre-Proc Conference	Adopted of IB	Pre-Bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed		End	Delivery/ Completion	Inspection & Acceptance	Total	MOOE	CO		Total	MOOE	CO	Pre-Bid Conf	Eligibility Check	Receipt of Bids			
310203200756000	18GE0137 – Construction of Brgy. Sta. Teresa-Balcon Melliza FMR Phase II, Brgy. Sta. Teresa and Brgy. Balcon Melliza, Jordan, Guimaras	Construction Section	Public Bidding		May 4-10, 2018	Friday, 11 May, 2018	Monday, 28 May, 2018	Monday, 28 May, 2018	Tuesday, 29 May, 2018	Wednesday, 30 May, 2018	Monday, 04 June, 2018	Friday, 08 June, 2018	Monday, 11 June, 2018	CY 2018 FMR	4,975,000.00			4,725,749.78			Representatives from a.) COA b.) NGO c.) NACAP	a.) May 10, 2018 b.) May 09, 2018 c.) May 09, 2018	a.) May 10, 2018 b.) May 09, 2018 c.) May 09, 2018	a.) May 10, 2018 b.) May 09, 2018 c.) May 09, 2018	a.) May 10, 2018 b.) May 09, 2018 c.) May 09, 2018	a.) May 10, 2018 b.) May 09, 2018 c.) May 09, 2018				
310203200755000	18GE0138 – Concreting of Brgy. Sta. Domingo FMR, Brgy. Sta. Domingo Nueva Valencia, Guimaras	Construction Section	Public Bidding		May 4-10, 2018	Friday, 11 May, 2018	Monday, 28 May, 2018	Monday, 28 May, 2018	Tuesday, 29 May, 2018	Wednesday, 30 May, 2018	Monday, 04 June, 2018	Friday, 08 June, 2018	Monday, 11 June, 2018	CY 2018 FMR	4,975,000.00			4,725,749.78			Representatives from a.) COA b.) NGO c.) NACAP	a.) May 10, 2018 b.) May 09, 2018 c.) May 09, 2018	a.) May 10, 2018 b.) May 09, 2018 c.) May 09, 2018	a.) May 10, 2018 b.) May 09, 2018 c.) May 09, 2018	a.) May 10, 2018 b.) May 09, 2018 c.) May 09, 2018	a.) May 10, 2018 b.) May 09, 2018 c.) May 09, 2018				
310203200839000	18GE0139 – Concreting of Sitio Tinggo – Sitio Lunag FMR, Jordan, Guimaras	Construction Section	Public Bidding	Friday, 27 April, 2018	May 4-10, 2018	Friday, 11 May, 2018	Monday, 28 May, 2018	Monday, 28 May, 2018	Tuesday, 29 May, 2018	Wednesday, 30 May, 2018	Monday, 04 June, 2018	Friday, 08 June, 2018	Monday, 11 June, 2018	CY 2018 FMR	13,930,000.00			13,232,140.18			Representatives from a.) COA b.) NGO c.) NACAP	a.) May 10, 2018 b.) May 09, 2018 c.) May 09, 2018	a.) May 10, 2018 b.) May 09, 2018 c.) May 09, 2018	a.) May 10, 2018 b.) May 09, 2018 c.) May 09, 2018	a.) May 10, 2018 b.) May 09, 2018 c.) May 09, 2018	a.) May 10, 2018 b.) May 09, 2018 c.) May 09, 2018				
300104202959000	18GE0140 – Construction of Multi-Purpose Building at San Lorenzo National High School, Brgy. Sactarian, San Lorenzo Guimaras	Construction Section	Public Bidding		May 4-10, 2018	Friday, 11 May, 2018	Monday, 28 May, 2018	Monday, 28 May, 2018	Tuesday, 29 May, 2018	Wednesday, 30 May, 2018	Monday, 04 June, 2018	Friday, 08 June, 2018	Monday, 11 June, 2018	GAA 2018	2,970,000.00			2,813,106.28			Representatives from a.) COA b.) NGO c.) NACAP	a.) May 10, 2018 b.) May 09, 2018 c.) May 09, 2018	a.) May 10, 2018 b.) May 09, 2018 c.) May 09, 2018	a.) May 10, 2018 b.) May 09, 2018 c.) May 09, 2018	a.) May 10, 2018 b.) May 09, 2018 c.) May 09, 2018	a.) May 10, 2018 b.) May 09, 2018 c.) May 09, 2018				
200000100019000	18GE0141 – Repair/Maintenance of DPWH Building, MQC Building, Guimaras District Engineering Office, San Miguel, Jordan, Guimaras	Maintenance Section	Public Bidding		May 4-10, 2018	Friday, 11 May, 2018	Monday, 28 May, 2018	Monday, 28 May, 2018	Tuesday, 29 May, 2018	Wednesday, 30 May, 2018	Monday, 04 June, 2018	Friday, 08 June, 2018	Monday, 11 June, 2018	SR2018-03-007605	1,200,000.00			1,139,880.00			Representatives from a.) COA b.) NGO c.) NACAP	a.) May 10, 2018 b.) May 09, 2018 c.) May 09, 2018	a.) May 10, 2018 b.) May 09, 2018 c.) May 09, 2018	a.) May 10, 2018 b.) May 09, 2018 c.) May 09, 2018	a.) May 10, 2018 b.) May 09, 2018 c.) May 09, 2018	a.) May 10, 2018 b.) May 09, 2018 c.) May 09, 2018				
200000100019000	18GE0142 – Repair/Maintenance of DPWH Building, Metropool Building, Guimaras District Engineering Office, San Miguel, Jordan, Guimaras	Maintenance Section	Public Bidding		May 4-10, 2018	Friday, 11 May, 2018	Monday, 28 May, 2018	Monday, 28 May, 2018	Tuesday, 29 May, 2018	Wednesday, 30 May, 2018	Monday, 04 June, 2018	Friday, 08 June, 2018	Monday, 11 June, 2018	SR2018-03-007605	1,500,000.00			1,421,673.30			Representatives from a.) COA b.) NGO c.) NACAP	a.) May 10, 2018 b.) May 09, 2018 c.) May 09, 2018	a.) May 10, 2018 b.) May 09, 2018 c.) May 09, 2018	a.) May 10, 2018 b.) May 09, 2018 c.) May 09, 2018	a.) May 10, 2018 b.) May 09, 2018 c.) May 09, 2018	a.) May 10, 2018 b.) May 09, 2018 c.) May 09, 2018				
300101200001000	18GE0143 – Construction of 2STYQCL, TECHVOC Regular Workshop G.I. Roof School Building, Trinidad V. Canja-Sta. Teresa National High School	Construction Section	Public Bidding	Friday, 04 May, 2018	May 10-16, 2018	Thursday, 17 May, 2018	Tuesday, 29 May, 2018	Tuesday, 29 May, 2018	Wednesday, 30 May, 2018	Monday, 04 June, 2018	Tuesday, 05 June, 2018	Friday, 08 June, 2018	Monday, 11 June, 2018	CY 2018 BEFF (Batch 1)	8,901,172.25			8,629,686.50			Representatives from a.) COA b.) NGO c.) NACAP	a.) May 10, 2018 b.) May 11, 2018 c.) May 12, 2018	a.) May 10, 2018 b.) May 11, 2018 c.) May 12, 2018	a.) May 10, 2018 b.) May 11, 2018 c.) May 12, 2018	a.) May 10, 2018 b.) May 11, 2018 c.) May 12, 2018	a.) May 10, 2018 b.) May 11, 2018 c.) May 12, 2018				
300101200001000	18GE0144 – Construction of 2STYQCL, TECHVOC Regular Workshop G.I. Roof School Building, Trinidad V. Canja-Sta. Teresa National High School	Construction Section	Public Bidding	Friday, 04 May, 2018	May 10-16, 2018	Thursday, 17 May, 2018	Tuesday, 29 May, 2018	Tuesday, 29 May, 2018	Wednesday, 30 May, 2018	Monday, 04 June, 2018	Tuesday, 05 June, 2018	Friday, 08 June, 2018	Monday, 11 June, 2018	CY 2018 BEFF (Batch 1)	8,901,172.25			8,629,686.50			Representatives from a.) COA b.) NGO c.) NACAP	a.) May 10, 2018 b.) May 11, 2018 c.) May 12, 2018	a.) May 10, 2018 b.) May 11, 2018 c.) May 12, 2018	a.) May 10, 2018 b.) May 11, 2018 c.) May 12, 2018	a.) May 10, 2018 b.) May 11, 2018 c.) May 12, 2018	a.) May 10, 2018 b.) May 11, 2018 c.) May 12, 2018				
300101200001000	18GE0145 – Construction of 2STYQCL, ICT Lab, G.I. Roof School Building, Remedios E. Vilches-San Lorenzo National High School	Construction Section	Public Bidding	Friday, 04 May, 2018	May 10-16, 2018	Thursday, 17 May, 2018	Tuesday, 29 May, 2018	Tuesday, 29 May, 2018	Wednesday, 30 May, 2018	Monday, 04 June, 2018	Thursday, 21 June, 2018	Tuesday, 26 June, 2018	Wednesday, 27 June, 2018	CY 2018 BEFF (Batch 1)	8,901,172.25			8,629,686.50			Representatives from a.) COA b.) NGO c.) NACAP	a.) May 10, 2018 b.) May 11, 2018 c.) May 12, 2018	a.) May 10, 2018 b.) May 11, 2018 c.) May 12, 2018	a.) May 10, 2018 b.) May 11, 2018 c.) May 12, 2018	a.) May 10, 2018 b.) May 11, 2018 c.) May 12, 2018	a.) May 10, 2018 b.) May 11, 2018 c.) May 12, 2018				
300101200001000	18GE0146 – Construction of 2STYQCL, Science Lab, G.I. Roof School Building, Remedios E. Vilches-San Lorenzo National High School	Construction Section	Public Bidding	Friday, 04 May, 2018	May 10-16, 2018	Thursday, 17 May, 2018	Tuesday, 29 May, 2018	Tuesday, 29 May, 2018	Wednesday, 30 May, 2018	Monday, 04 June, 2018	Thursday, 21 June, 2018	Tuesday, 26 June, 2018	Wednesday, 27 June, 2018	CY 2018 BEFF (Batch 1)	8,901,172.25			8,629,686.50			Representatives from a.) COA b.) NGO c.) NACAP	a.) May 10, 2018 b.) May 11, 2018 c.) May 12, 2018	a.) May 10, 2018 b.) May 11, 2018 c.) May 12, 2018	a.) May 10, 2018 b.) May 11, 2018 c.) May 12, 2018	a.) May 10, 2018 b.) May 11, 2018 c.) May 12, 2018	a.) May 10, 2018 b.) May 11, 2018 c.) May 12, 2018				
320101011796000	18GE0147 – Construction of Jordan Wharf Shore Protection, Jordan, Guimaras	Construction Section	Public Bidding	Friday, 04 May, 2018	May 10-16, 2018	Thursday, 17 May, 2018	Tuesday, 29 May, 2018	Tuesday, 29 May, 2018	Wednesday, 30 May, 2018	Monday, 04 June, 2018	Thursday, 21 June, 2018	Tuesday, 26 June, 2018	Wednesday, 27 June, 2018	GAA 2018	39,200,000.00			8,629,686.50			Representatives from a.) COA b.) NGO c.) NACAP	a.) May 10, 2018 b.) May 11, 2018 c.) May 12, 2018	a.) May 10, 2018 b.) May 11, 2018 c.) May 12, 2018	a.) May 10, 2018 b.) May 11, 2018 c.) May 12, 2018	a.) May 10, 2018 b.) May 11, 2018 c.) May 12, 2018	a.) May 10, 2018 b.) May 11, 2018 c.) May 12, 2018				
300106200119000	18GE0148 – Concrete Paving, Sta. Teresa-Balcon Melliza Road, Jordan, Guimaras	Construction Section	Public Bidding	Friday, 04 May, 2018	May 10-16, 2018	Thursday, 17 May, 2018	Tuesday, 29 May, 2018	Tuesday, 29 May, 2018	Wednesday, 30 May, 2018	Monday, 04 June, 2018	Tuesday, 05 June, 2018	Friday, 08 June, 2018	Monday, 11 June, 2018	GAA 2018	9,800,000.00			9,309,006.43			Representatives from a.) COA b.) NGO c.) NACAP	a.) May 10, 2018 b.) May 11, 2018 c.) May 12, 2018	a.) May 10, 2018 b.) May 11, 2018 c.) May 12, 2018	a.) May 10, 2018 b.) May 11, 2018 c.) May 12, 2018	a.) May 10, 2018 b.) May 11, 2018 c.) May 12, 2018	a.) May 10, 2018 b.) May 11, 2018 c.) May 12, 2018				
300101200001000	18GE0149 – Construction of 2STYQCL, ICT Lab, G.I. Roof School Building, Ayanzan National High School	Construction Section	Public Bidding	Friday, 04 May, 2018	May 11-17, 2018	Friday, 18 May, 2018	Thursday, 31 May, 2018	Thursday, 31 May, 2018	Friday, 01 June, 2018	Tuesday, 05 June, 2018	Tuesday, 05 June, 2018	Friday, 08 June, 2018	Monday, 11 June, 2018	CY 2018 BEFF (Batch 1)	8,901,172.25			8,625,235.81			Representatives from a.) COA b.) NGO c.) NACAP	a.) May 10, 2018 b.) May 11, 2018 c.) May 12, 2018	a.) May 10, 2018 b.) May 11, 2018 c.) May 12, 2018	a.) May 10, 2018 b.) May 11, 2018 c.) May 12, 2018	a.) May 10, 2018 b.) May 11, 2018 c.) May 12, 2018	a.) May 10, 2018 b.) May 11, 2018 c.) May 12, 2018				
300101200001000	18GE0150 – Construction of 2STYQCL, Science Lab, G.I. Roof School Building, Ayanzan National High School</																													

ANNEX B

DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS - GUMARAS DISTRICT ENGINEERING OFFICE - Procurement Monitoring Report as of December 31, 2018

Code (AACSPAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity										Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	Source of Funds	ABC (PWP)			Contract Cost (PWP)			List of Invited Observers	Pre-Bid Cost	Eligibility Check	Date of Receipt of Evaluation		Post Qual	Delivery/ Completion/ Acceptance (if applicable)	Remarks (Explaining changes from the APP)
				Pre-Proc Conference	Advisit of IB	Pre-Bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Total	MOOE						CO	Total	MOOE	CO	Sub/Open of Bids	BM Evaluation								
	Purchase of Motor Oil for use in service vehicles and other maintenance equipments, this Office 18GE055G	Administrative Section	Alternative Mode of Procurement		September 13 - 20, 2018		Thursday, 20 September, 2018	Thursday, 20 September, 2018	Friday, 21 September, 2018	Monday, 24 September, 2018	Wednesday, 26 September, 2018		Thursday, 04 October, 2018			GAA 2018	82,875.00			80,150.00												
	Purchase of Latex Paints and Boulders for use in maintenance activities, this Office 18GE056G	Maintenance Section	Alternative Mode of Procurement		September 13 - 20, 2018		Thursday, 20 September, 2018	Thursday, 20 September, 2018	Friday, 21 September, 2018	Monday, 24 September, 2018	Wednesday, 26 September, 2018		Wednesday, 03 October, 2018			GAA 2018	927,500.00			912,500.00												
	Purchase of A3 x 150 Core 37" and Toner (for Wide Format Laser Plain Paper Engineering Plotter/Printer), this Office 18GE057G	Planning and Design Section	Alternative Mode of Procurement		September 15 - 21, 2018		Friday, 21 September, 2018	Friday, 21 September, 2018	Monday, 24 September, 2018	Tuesday, 25 September, 2018	Wednesday, 26 September, 2018		Thursday, 04 October, 2018			GAA 2018	493,500.00			477,000.00												
	Purchase of KIP Toner and KIP Roll Paper for use of Blue Printing Machine (KIP 7070), this Office 18GE058G	Planning and Design Section	Alternative Mode of Procurement		September 15 - 21, 2018		Friday, 21 September, 2018	Friday, 21 September, 2018	Monday, 24 September, 2018	Tuesday, 25 September, 2018	Wednesday, 26 September, 2018		Thursday, 04 October, 2018			GAA 2018	480,000.00			473,350.00												
	Purchase of Computer Desktop with complete accessories, 3-in-1 Printer and Uninterruptible Power Supply (UPS) for use of this Office 18GE059G	Administrative Section	Alternative Mode of Procurement		September 19 - 26, 2018		Wednesday, 26 September, 2018	Wednesday, 26 September, 2018	Thursday, 27 September, 2018	Friday, 28 September, 2018	Monday, 08 October, 2018		Monday, 15 October, 2018			GAA 2018	223,000.00			219,000.00												
	Purchase of Toner for use of this Office 18GE060G	Administrative Section	Alternative Mode of Procurement		October 03 - 10, 2018		Wednesday, 10 October, 2018	Wednesday, 10 October, 2018	Thursday, 11 October, 2018	Friday, 12 October, 2018	Monday, 15 October, 2018		Thursday, 25 October, 2018			GAA 2018	684,000.00			671,840.00												
	Purchase of Office Supplies for use of this Office 18GE061G	Administrative Section	Alternative Mode of Procurement		October 03 - 10, 2018		Wednesday, 10 October, 2018	Wednesday, 10 October, 2018	Thursday, 11 October, 2018	Friday, 12 October, 2018	Monday, 15 October, 2018		Thursday, 25 October, 2018			GAA 2018	307,540.00			302,799.00												
	Purchase of LPG 13kg & 50kg Cylinder content for use of Maintenance Activities 18GE062G	Administrative Section	Alternative Mode of Procurement		October 06 - 15, 2018		Monday, 15 October, 2018	Monday, 15 October, 2018	Tuesday, 16 October, 2018	Wednesday, 17 October, 2018	Wednesday, 24 October, 2018		Thursday, 08 November, 2018			GAA 2018	140,800.00			138,900.00												
	Purchase of Cement, Sand and Gravel for use of Maintenance Section 18GE063G	Maintenance Section	Alternative Mode of Procurement		October 06 - 15, 2018		Monday, 15 October, 2018	Monday, 15 October, 2018	Tuesday, 16 October, 2018	Wednesday, 17 October, 2018	Wednesday, 24 October, 2018		Thursday, 08 November, 2018			GAA 2018	714,000.00			703,000.00												
	Purchase of Traffic Cone, Blue Eagle Hardhat Rachel Type (Orange), etc. for use of Maintenance Section 18GE064G	Maintenance Section	Alternative Mode of Procurement		October 10 - 17, 2018		Wednesday, 17 October, 2018	Wednesday, 17 October, 2018	Thursday, 18 October, 2018	Friday, 19 October, 2018	Monday, 22 October, 2018		Monday, 05 November, 2018			GAA 2018	222,970.00			220,060.00												
	Purchase of thermoplastic powder, primer and beads for use of Maintenance activities 18GE065G	Maintenance Section	Public Bidding	October 09 - 16, 2018	Wednesday, 17 October, 2018	Tuesday, 06 November, 2018	Tuesday, 06 November, 2018	Wednesday, 07 November, 2018	Thursday, 08 November, 2018	Monday, 12 November, 2018		Wednesday, 28 November, 2018				GAA 2018	2,596,220.00			2,519,000.00			Representatives from a.) NGO b.) Governor's Office c.) Congresswoman's Office d.) COA	a.) October 10, 2018 b.) October 10, 2018 c.) October 10, 2018 d.) October 10, 2018	a.) October 10, 2018 b.) October 10, 2018 c.) October 10, 2018 d.) October 10, 2018	a.) October 10, 2018 b.) October 10, 2018 c.) October 10, 2018 d.) October 10, 2018						
	Purchase of Gravel, Cement, Sand G.I. Pipe, etc. for use in Maintenance Activities 18GE066G	Maintenance Section	Alternative Mode of Procurement		October 12 - 19, 2018		Friday, 19 October, 2018	Friday, 19 October, 2018	Monday, 22 October, 2018	Tuesday, 23 October, 2018	Thursday, 25 October, 2018		Thursday, 08 November, 2018			GAA 2018	424,150.00			417,525.00												
	Purchase of Diesel and Gasoline for use of Maintenance Activities 18GE067G	Maintenance Section	Public Bidding	November 05 - 12, 2018		Friday, 16 November, 2018	Friday, 16 November, 2018	Monday, 19 November, 2018	Tuesday, 20 November, 2018	Friday, 23 November, 2018		Thursday, 29 November, 2018				GAA 2018	519,000.00			518,725.00			Representatives from a.) NGO b.) Governor's Office c.) Congresswoman's Office d.) COA	a.) November 06, 2018 b.) November 06, 2018 c.) November 06, 2018 d.) November 06, 2018	a.) November 06, 2018 b.) November 06, 2018 c.) November 06, 2018 d.) November 06, 2018	a.) November 06, 2018 b.) November 06, 2018 c.) November 06, 2018 d.) November 06, 2018						
	Purchase of KIP Toner for use of this Office 18GE068G	Administrative Section	Public Bidding	November 07 - 14, 2018		Wednesday, 14 November, 2018	Wednesday, 14 November, 2018	Thursday, 15 November, 2018	Friday, 16 November, 2018	Friday, 23 November, 2018		Monday, 03 December, 2018				GAA 2018	285,000.00			281,490.00												
	Purchase of Surveying Materials and Equipment of Planning and Design Section, this Office 18GE069G	Planning and Design Section	Alternative Mode of Procurement	November 08 - 15, 2018		Thursday, 15 November, 2018	Thursday, 15 November, 2018	Friday, 16 November, 2018	Saturday, 17 November, 2018	Friday, 23 November, 2018		Monday, 03 December, 2018				GAA 2018	57,850.00			55,360.00												
	Purchase of Office Equipment Supplies and Consumables for use of Planning and Design Section, this Office 18GE070G	Planning and Design Section	Alternative Mode of Procurement	November 08 - 15, 2018		Thursday, 15 November, 2018	Thursday, 15 November, 2018	Friday, 16 November, 2018	Saturday, 17 November, 2018	Friday, 23 November, 2018		Monday, 03 December, 2018				GAA 2018	126,000.00			124,350.00												
	Purchase of KIP Toner & Bond Paper for use of this Office 18GE071G	Administrative Section	Alternative Mode of Procurement	November 09 - 16, 2018		Friday, 16 November, 2018	Friday, 16 November, 2018	Monday, 19 November, 2018	Tuesday, 20 November, 2018	Friday, 23 November, 2018		Monday, 03 December, 2018				GAA 2018	61,040.00			60,510.00												
	Purchase of Diesel and Gasoline for use of various vehicles and equipments of this office 18GE072G	Administrative Section	Public Bidding	November 12 - 19, 2018		Thursday, 22 November, 2018	Thursday, 22 November, 2018	Friday, 23 November, 2018	Monday, 26 November, 2018	Wednesday, 28 November, 2018		Monday, 10 December, 2018				GAA 2018	274,992.00			274,763.06			Representatives from a.) NGO b.) Governor's Office c.) Congresswoman's Office d.) COA	a.) November 16, 2018 b.) November 16, 2018 c.) November 16, 2018 d.) November 16, 2018	a.) November 16, 2018 b.) November 16, 2018 c.) November 16, 2018 d.) November 16, 2018	a.) November 16, 2018 b.) November 16, 2018 c.) November 16, 2018 d.) November 16, 2018						
	Purchase of various construction materials for DOH CY 2018 Health Facilities Enhancement Program, Repair/Renovation of BR5, San Roque, Buenavista 18GE073G	Construction Section	Public Bidding	November 12 - 19, 2018		Thursday, 22 November, 2018	Thursday, 22 November, 2018	Friday, 23 November, 2018	Monday, 26 November, 2018	Friday, 07 December, 2018		Wednesday, 19 December, 2018				DOH CY 2018	132,497.48			126,486.30			Representatives from a.) NGO b.) Governor's Office c.) Congresswoman's Office d.) COA	a.) November 16, 2018 b.) November 16, 2018 c.) November 16, 2018 d.) November 16, 2018	a.) November 16, 2018 b.) November 16, 2018 c.) November 16, 2018 d.) November 16, 2018	a.) November 16, 2018 b.) November 16, 2018 c.) November 16, 2018 d.) November 16, 2018						
	Purchase of Office Supplies and Devices for use of Planning and Design Section, this Office 18GE074G	Planning and Design Section	Alternative Mode of Procurement	November 13 - 20, 2018		Tuesday, 20 November, 2018	Tuesday, 20 November, 2018	Wednesday, 21 November, 2018	Thursday, 22 November, 2018	Monday, 26 November, 2018		Monday, 03 December, 2018				GAA 2018	371,723.00			370,085.00												
	Purchase of Construction Supplies for use to repair and Maintenance of National Roads, Brgy. Pulacan, Jordan, Guimaras (K0004+900-K0005+250 w/ exception), Brgy. Condañcia, San Lorenzo, Guimaras (K0057+450) 18GE075G	Maintenance Section	Alternative Mode of Procurement	November 13 - 20, 2018		Tuesday, 20 November, 2018	Tuesday, 20 November, 2018	Wednesday, 21 November, 2018	Thursday, 22 November, 2018	Monday, 26 November, 2018		Monday, 03 December, 2018				GAA 2018	988,672.87			983,878.00												
	Purchase of various construction materials for DOH CY 2018 Health Facilities Enhancement Program, Repair/Renovation of BR5, San Miguel, Buenavista, Guimaras 18GE076G	Construction Section	Public Bidding	November 16 - 23, 2018		Monday, 26 November, 2018	Monday, 26 November, 2018	Tuesday, 27 November, 2018	Wednesday, 28 November, 2018	Friday, 07 December, 2018		Wednesday, 19 December, 2018				DOH CY 2018	208,918.04			201,616.90												
	Purchase of Office Supplies for use of Maintenance Section, this Office 18GE077G	Maintenance Section	Alternative Mode of Procurement	November 21 - 27, 2018		Tuesday, 27 November, 2018	Tuesday, 27 November, 2018	Wednesday, 28 November, 2018	Thursday, 29 November, 2018	Thursday, 06 December, 2018		Tuesday, 11 December, 2018				GAA 2018	120,000.00			118,905.00												
	Purchase of various materials for use in maintenance activity 18GE080G	Maintenance Section	Alternative Mode of Procurement	November 29 - December 06, 2018		Thursday, 06 December, 2018	Thursday, 06 December, 2018	Friday, 07 December, 2018	Monday, 10 December, 2018	Tuesday, 11 December, 2018		Wednesday, 18 December, 2019				GAA 2018	490,665.00			487,162.50												
	Purchase of Tracing Paper for use of Planning and Design Section, this Office 18GE081G	Planning and Design Section	Alternative Mode of Procurement	November 29 - December 06, 2018		Thursday, 06 December, 2018	Thursday, 06 December, 2018	Friday, 07 December, 2018	Monday, 10 December, 2018	Wednesday, 19 December, 2018		Tuesday, 11 December, 2018				GAA 2018	285,600.00			282,030.00												
	Purchase of Office Supplies for use of Construction Section, this Office 18GE083G	Construction Section	Alternative Method of Procurement	November 30 - December 07, 2018		Friday, 07 December, 2018	Friday, 07 December, 2018	Monday, 10 December, 2018	Tuesday, 11 December, 2018	Tuesday, 11 December, 2018		Wednesday, 19 December, 2018				GAA 2018	620,015.00			608,469.00												
	Purchase of Main Controller Assembly, Purge Unit, Carriage Relay PCB Assembly and Maintenance Cartridge for use to repair Plotter Printer PPS15-PPR25 including service charge, this Office 18GE084G	Administrative Section	Alternative Method of Procurement	December 04 - 11, 2018		Tuesday, 11 December, 2018	Tuesday, 11 December, 2018	Wednesday, 12 December, 2018	Thursday, 13 December, 2018	Friday, 14 December, 2018		Friday, 21 December, 2018				GAA 2018	180,290.00			180,195.00												

DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS - GUIMARAS DISTRICT ENGINEERING OFFICE - Procurement Monitoring Report as of December 31, 2018

Total Allotted Budget of Procurement Activities		PHP 1,659,875,739.64
Total Contract Price of Procurement Activities Conducted		1,661,396,022.41
Total Savings (Total Allotted Budget - Total Contract Price)		PHP -1,520,286.76

CIVIL WORKS

	18GE0175 - Construction of BHS, Newboy Island BHS, Siburag, Guimaras	Construction Section	Public Bidding		November 07-14, 2018	Wednesday, 14 November, 2018	Monday, 26 November, 2018	Monday, 26 November, 2018	Tuesday, 27 November, 2018	November 28 - 29, 2018	Monday, 17 December, 2018	Thursday, 27 December, 2018			DOH CY 2018	1,492,500.00		1,417,864.26	Representatives from a) COA b) NGO c) NACAP	a) November 07, 2018 b) November 09, 2018 c) November 09, 2018	a) November 07, 2018 b) November 09, 2018 c) November 09, 2018	a) November 07, 2018 b) November 09, 2018 c) November 09, 2018	a) November 07, 2018 b) November 09, 2018 c) November 09, 2018	a) November 07, 2018 b) November 09, 2018 c) November 09, 2018	
	18GE0176 - Construction of BHS, Tanag BHS, Buanavista, Guimaras	Construction Section	Public Bidding		November 07-14, 2018	Wednesday, 14 November, 2018	Monday, 26 November, 2018	Monday, 26 November, 2018	Tuesday, 27 November, 2018	November 28 - 29, 2018	Monday, 17 December, 2018	Thursday, 27 December, 2018			DOH CY 2018	1,492,500.00		1,417,869.49	Representatives from a) COA b) NGO c) NACAP	a) November 07, 2018 b) November 09, 2018 c) November 09, 2018	a) November 07, 2018 b) November 09, 2018 c) November 09, 2018	a) November 07, 2018 b) November 09, 2018 c) November 09, 2018	a) November 07, 2018 b) November 09, 2018 c) November 09, 2018	a) November 07, 2018 b) November 09, 2018 c) November 09, 2018	
300108200022000	18GE0179 - Repair of Slope Protection along Guimaras Circumferential Road at KM002+470 to KM002+914	Maintenance Section	Public Bidding	Wednesday, 21 November, 2018	Nov. 28 - Dec. 17, 2018	Monday, 17 December, 2018	Monday, 17 December, 2018	Monday, 17 December, 2018	Tuesday, 18 December, 2018	December 19 - 20, 2018	Friday, 21 December, 2018			SR-11-012012		10,272,317.09		9,749,377.92	Representatives from a) COA b) NGO c) NACAP	a) December 04, 2018 b) December 05, 2018 c) December 05, 2018	a) December 04, 2018 b) December 05, 2018 c) December 05, 2018	a) December 04, 2018 b) December 05, 2018 c) December 05, 2018	a) December 04, 2018 b) December 05, 2018 c) December 05, 2018	a) December 04, 2018 b) December 05, 2018 c) December 05, 2018	
300108200022000	18GE0180 - Repair of Slope Protection along Circumferential Road at KM005+710 to KM005+732	Maintenance Section	Public Bidding		Nov. 28 - Dec. 17, 2018	Wednesday, 05 December, 2018	Monday, 17 December, 2018	Monday, 17 December, 2018	Tuesday, 18 December, 2018	December 19 - 20, 2018	Friday, 21 December, 2018			SR-11-012012		2,109,353.89		2,001,776.34	Representatives from a) COA b) NGO c) NACAP	a) December 04, 2018 b) December 05, 2018 c) December 05, 2018	a) December 04, 2018 b) December 05, 2018 c) December 05, 2018	a) December 04, 2018 b) December 05, 2018 c) December 05, 2018	a) December 04, 2018 b) December 05, 2018 c) December 05, 2018	a) December 04, 2018 b) December 05, 2018 c) December 05, 2018	
	18GE0181 - Completion of RSH-Nueva Valencia RSH, Polacion, Nueva Valencia, Guimaras	Construction Section	Public Bidding	Thursday, 29 November, 2018	Dec. 07 - 26, 2018	Friday, 14 December, 2018	Thursday, 27 December, 2018	Thursday, 27 December, 2018	Friday, 28 December, 2018						DOH CY 2018	7,840,800.00			Representatives from a) COA b) NGO c) NACAP	a) December 12, 2018 b) December 11, 2018 c) December 11, 2018	a) December 12, 2018 b) December 11, 2018 c) December 11, 2018	a) December 12, 2018 b) December 11, 2018 c) December 11, 2018	a) December 12, 2018 b) December 11, 2018 c) December 11, 2018	a) December 12, 2018 b) December 11, 2018 c) December 11, 2018	
	18GE0183 - Construction of BHS-Umling BHS, Buanavista, Guimaras	Construction Section	Public Bidding		Dec. 07 - 26, 2018	Friday, 14 December, 2018	Thursday, 27 December, 2018	Thursday, 27 December, 2018	Friday, 28 December, 2018						DOH CY 2018	1,960,200.00			Representatives from a) COA b) NGO c) NACAP	a) December 12, 2018 b) December 11, 2018 c) December 11, 2018	a) December 12, 2018 b) December 11, 2018 c) December 11, 2018	a) December 12, 2018 b) December 11, 2018 c) December 11, 2018	a) December 12, 2018 b) December 11, 2018 c) December 11, 2018	a) December 12, 2018 b) December 11, 2018 c) December 11, 2018	

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ANNEX B

DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS - GUMARAS DISTRICT ENGINEERING OFFICE - Procurement Monitoring Report as of December 31, 2018																														
Code (AACDPAP)	Procurement Program/Project	PMO End-User	Mode of Procurement	Actual Procurement Activity														Source of Funds	ABC (PUP)			Contract Cost (PUP)			List of Invited Observers	Date of Receipt of Invitation				Remarks (Explaining changes from the APP)
				Pre-Proc Conference	Adopt/Ref 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	Total	MOOE		CO	Total	MOOE	CO	Pre-bid Conf	Eligibility Check		Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	

Prepared by:
MEREDITH L. CURTOM
BAC Secretariat

Recommended for Approval by:
MA. TERESA A. LOS BAÑES
BAC Chairperson

APPROVED:
RHODORA B. NUÑAL
Officer-In-Charge

ANNEX B

DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS - GUMARAS DISTRICT ENGINEERING OFFICE - Procurement Monitoring Report as of December 31, 2018											
Code (AACDPAP)	Procurement Program/Project	PMO End-User	Mode of Procurement	Pre-Proc Conference				Actual Procurement Activity			
				Pre-Proc Conference	Adopted of B	Pre-Bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award
	Purchase of Diesel and Generator for use of various machines and equipment of the Office (BID01795)	Administration Section	Public Bidding		November 28 - December 05, 2018	Thursday, December 06, 2018	Tuesday, December 18, 2018	Tuesday, December 18, 2018	Wednesday, December 19, 2018	Thursday, December 20, 2018	Friday, December 21, 2018
	Purchase of Large Format Plotter with Ink Electronic Signature for use of Planning and Design Section, PWA Office (BID01796)	Planning and Design Section	Public Bidding		November 28 - December 05, 2018	Thursday, December 06, 2018	Tuesday, December 18, 2018	Tuesday, December 18, 2018	Wednesday, December 19, 2018	Thursday, December 20, 2018	Friday, December 21, 2018
	Purchase of Computer Desktop, with complete peripherals, for use of Administrative Section, PWA Office (BID01797)	Administrative Section	Alternative Method of Procurement		December 07 - 14, 2018		Friday, December 14, 2018	Friday, December 14, 2018	Monday, December 17, 2018	Tuesday, December 18, 2018	Wednesday, December 19, 2018
	Purchase of Diesel and Generator for use of Maintenance Section, PWA Office (BID01798)	Maintenance Section			December 07 - 14, 2018		Friday, December 14, 2018	Friday, December 14, 2018	Monday, December 17, 2018	Tuesday, December 18, 2018	Thursday, December 20, 2018
	Purchase of Construction Materials for use to Repair/Replacement of BWS, Paga, San Isidro, Buenavista, Guimaras (BID01799)	Construction Section	Public Bidding		December 18 - 26, 2018		Thursday, December 27, 2018	Thursday, December 27, 2018	Thursday, December 27, 2018	Thursday, December 27, 2018	Thursday, December 27, 2018
	Purchase of Construction Materials for use to Repair/Replacement of BWS, Paga, Gacdas, Buenavista, Guimaras (BID01800)	Construction Section	Public Bidding		December 18 - 26, 2018		Thursday, December 27, 2018	Thursday, December 27, 2018	Thursday, December 27, 2018	Thursday, December 27, 2018	Thursday, December 27, 2018
	Purchase of 8 units computer desktop and 7 units printer with complete peripherals for use of this Office (BID01801)	Administrative Section	Alternative Method of Procurement		December 22 - 28, 2018		Friday, December 28, 2018	Friday, December 28, 2018	Friday, December 28, 2018	Friday, December 28, 2018	Friday, December 28, 2018

MEREDITH L. CURTOM
BAC Secretariat

Recommended for Approval by:
MA. TERESA A. LOS BAÑES
BAC Chairperson

Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	Source of Funds	ABC (PUP)			Contract Cost (PUP)			List of Invited Observers	Date of Receipt of Invitation				Remarks (Explaining changes from the APP)
					Total	MOOE	CO	Total	MOOE	CO		Pre-Bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	
				GAA 2018	3,998,961.00											
				GAA 2018	1,750,000.00			1,670,940.00								
				GAA 2018	720,000.00			720,000.00								
				GAA 2018	303,320.00											
				DOH CY 2018	498,743.36											
				DOH CY 2018	264,353.24											
				GAA 2018	892,000.00											
Total Allocated Budget of On-going Procurement Activities					32,630,614.36											

APPROVED:
RHODORA B. NUÑAL
Officer-In-Charge