(DPWH BACOLOD CITY DISTRICT ENGINEERING OFFICE) Procurement Monitoring Re

Code	Procurement Program/Project	Remarks	PMO/	Mode of		Actual	Procurement	Activity
(PAP) Contract ID		(brief description of Program/Project)	End-User	Procurement	Pre-Proc Conference	Ads/Post of IAEB	Pre-bid Conf	Eligibility Check
16GC0073	Construction of 2 units 3 Storey-15 Classroom at	Const. of 2 units- 3 storey-	Dep-Ed	Public Bidding	July 26,2016	2016	Aug.5,2016	Aug. 18,2016
	Domingo Lacson NHS(DLNHS),Brgy. Banago,Bacolod City	9 classroom sch.bldg						
16GC0074		Const. of 3 storey-	Dep-Ed	Public Bidding	July 26,2016	m weil we rie g if	Aug.5,2016	Aug. 18,2016
	mandalagan NHS, Brgy. Mandalagan ,Bacolod City	9 classroom sch.bldg	1			2016		00 0016
16GC0075	Construction of SHS Classsrooms(4 Storey-	Construction of 4 Storey-		Public Bidding	July 29,2016	Aug 3-9, 2016	Aug.10,2016	Aug. 23,2016
	20 Classroom) at Brgy. Singcang-Airport NHS,	20 Classroom	Dep-Ed					
	Brgy. singcang, Bacolod City	1						
16GC0076		Cnstruction of 2 storey Standard District	DPWH	Public Bidding	July 29,2016	Aug. 3-9, 2016	Aug.10,2016	Oct. 4,2016
	Engineering Office Building in Zardonyx Street	Egineering Ofc Bldg.						
16GC0077	Repair/maintenance of DILG Building, PNP	Repair/maintenance of		Public Bidding	July 29,2016	August 3-9, 2016	Aug.10,2016	Sept. 8,2016
	Building, Magsaysay St., Bacolod City., Neg.occ	DILG Building, PNP	PNP					
16GC0080				Public Bldding	Aug.24,2016	Aug.30- Sept 5,	Sept. 6,2016	Sept. 19,2016
Der mennt geschigen ihrer andere sinderen an Diese verst	1. Box Culvert Revetment, bacolod Circumf.Road					2016		
	(north), K0010+300, Brgy. Banago, Bacolod City		DPWH-			_		
	2. Pahanocoy Br.1 Revetment, Bacolod South Road		BCDEO					
	K0007+598, Brgy. Pahanocoy, Bacolod City	Box Culvert						
	3. Cabalagnan Br. 2 Revetment along Bacolod							
	Circum, Road (South), brgy, Taculing, Bacolod							page 9 of 9

Prepared by: HELEN E. DEJAN Head, BAC Secretariat Checked by:

FERDINAND'S. MAGADA BAC Chairperson

Submitted by:

ABRAHAM C. VILLAREAL District Engineer, HOPE



Republic of the Philippines Department of Public Works and Highways BACOLOD CITY DISTRICT ENGINEERING OFFICE Zardonyx Street, Brgy. Taculing, Bacolod City

(DPWH BACOLOD CITY DISTRICT ENGINEERING OFFICE) Procurement Monitor

Code (PAP)	Procurement Program/Project	Remarks (brief description of Program/Project)	PMO/ End-User	Mode of Procurement	Pre-Proc Conference	Ads/Post of IAEB	Pre-bid Conf	Eligi
107	For use in the Administrative Section, this office.	IT Equipment & Accessories	Administrative Section	Small Value Procurement	N/A	Dec. 21-27, 2016	N/A	28-D
	For use in the Administrative Section photocopier machine, this office.	Toner Cartridge	Administrative Section	Direct Purchase	N/A	N/A	N/A	N
	For use in service vehicle PGG - 199 assigned to the Construction Section, this office.	Additives and Lubricants	Construction Section	Shopping Method	N/A	Dec. 20 - 26, 2016	N/A	27-0

Prepared by: HELEN E. DEJAN Head, BAC Secretariat

Checked by:

FERDINAND S. MAGADA BAC Chairperson

Submitted by:

ABRAHAM C. VILLAREAL District Engineer, HOPE

(DPWH BACOLOD CITY DISTRICT ENGINEERING OFFICE) Procurement Monitoring Report For 2016 as of January 16,2017

Code	Procurement Program/Project	Remarks	PMO/	Mode of		Actual Procu	rement Activit	у							Source	ABC	C (PhP)			C	ontract Cost	(PhP)		List of			Date of I	eceipt of I	Invitation		Remai
(PAP) Contract ID		(brief description of Program/Project)	End-User	Procurement	Pre-Proc Conference	Ads/Post of IAEB	f Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation		Notice of Award	Contract Signing	Notice to Proceed	Delivery Accept Of / ance/ Comple Turno tion ver	Total	MO OE	CO Tota	I negotiated	d shopping	g direct	public bidding	MOOE	co Invited Observers	Pre-Proc Conf	Pre-bid Conf	Eligibility Sub/Op Check of Bio	en Bid s Evalu ation	Post Qual	Notice of Cont Award Sigr	ract Delivery/ (Explaining Accept g changes from t
16GC0001	Const. of 2 Units (4 Storey - 20 Classroom)	Const. of 2 Units (4 Storey - 20 Classroom)	Dep.Ed	Public bidding	Jan.8,2016	Jan. 11-17, 201	6 January 18,2016	Feb. 1, 2016	Feb.1,2016	Feb.4,2016	Feb.9,2016	Feb.11,2016	Feb.24,2016	Feb.24,2016		62,091,754.0	19					61,971,566.66		3							
	at Neg. Occ. High School, Bacolod City																														
16GC0002	Health Facilities Enhancement Program - Rehab. Of Health Center at ABES Health	Rehab. Of Health Center	DOH	Public bidding	Jan. 8,2016	Jan. 11-17, 201	6 January 18,2016	Feb. 1, 2016	Feb.1,2016	Feb.4,2016	Feb.9,2016	Feb.11,2016	Feb.22,2016	Feb.24,2016		1,194,000.00	0					1,182,748.01		3							
	Center, Bacolod City																														
16GC0003	Health Facilities Enhancement Program -			Public bidding	Jan. 8,2016	Jan. 11-17, 201	6 January 18,2016	Feb. 1, 2016	Feb.1,2016	Feb.4,2016	Feb.9,2016	Feb.11,2016	Feb.22,2016	Feb.24,2016		1,194,000.00	0					1,181,447.92		3							
	Rehab. Of Health Center at ETCS Health Center, Bacolod City	Rehab. Of Health Center	DOH																												
16GC0004		Rehab. Of Health Center	DOH	Public bidding	Jan. 8,2016	Jan. 11-17, 201	6 January 18,2016	Feb. 1, 2016	Feb.1,2016	Feb.5,2016	Feb.9,2016	Feb.11,2016	Feb.23,2016	Feb.24,2016		1,194,000.00	0					1,182,748.01		3							
16GC0005	Center, Bacolod City Health Facilities Enhancement Program -	_		Public bidding	Jan. 8,2016	Jan. 11-17, 201	6 January 18,2016	Feb. 1, 2016	Feb.1,2016	Feb.5,2016	Feb.9,2016	Feb.11,2016	Feb.24,2016	Feb.24,2016		1,194,000.00	0					1,181,005.49		3							
	Rehab. Of Health Center at Villamonte Health Center, Bacolod City	Rehab. Of Health Center	DOH																												
16GC0006	Health Facilities Enhancement Program - Rehab. Of Health Center at Lopez Jaena	Rehab. Of Health Center	DOH	Public bidding	Jan. 8,2016	Jan. 11-17, 201	6 January 18,2016	Feb. 1, 2016	Feb.1,2016	Feb.5,2016	Feb.9,2016	Feb.11,2016	Feb.22,2016	Feb.24,2016		1,194,000.00	0		-			1,181,833.65		3							
	Health Center, Bacolod City																														
16GC0007	Health Facilities Enhancement Program - Rehab. Of Health Center at Brgy. 12	Rehab. Of Health Center	DOH	Public bidding	Jan. 8,2016	Jan. 11-17, 201	6	cancelled bid								1,194,000.00)							3							
	Health Center, Bacolod City	T																													
								page 1 Of 9																							

(DPWH BACOLOD CITY DISTRICT ENGINEERING OFFICE) Procurement Monitoring Report For 2016 as of January 16,2017

Code	Procurement Program/Project	Remarks	PMO/	Mode of		A	ctual Procure	ement Activity								Source	ABC ((PhP)			Con	ntract Cost (PhP)		List o	f			Date of R	eceipt of In	vitation			Remarks
(PAP) Contract ID		(brief description of Program/Project)	End-User	Procurement	Pre-Proc Conference	Ads/Post of IAEB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Deliv Acco ery/ ptar Comp ce/ letion Turr	Funds	Total	MO OE	CO Tota	al negotiate d	e shoppin g	direct	public bidding	MOOE C	O Invite Observ	d Pre-F ers Co	roc Pre- nf Co	oid Eligibi nf Chec	ty Sub/Op of Bid	en Bid Evalu ation	Post Noti Qual Aw	ce of Contra ard Signi	nct Delivery ng Accept	y/ (Explaining t g change from the APP)
16GC0008	Widening including RROW & other related	Road widening including	DPWH-	Public Bidding	January 14, 2016	Jan. 18-24, 2016	January 25, 2016	Feb.9,2016	Feb.9,2016	Feb.12,2016	Feb.15,2016	March 11.2016	Mar.17,2016	Mar.17,2016	3	3	1,598,067.63						30,312,767.17		3									
	activities along Araneta-Magsaysay Flyover	inton .	BCDEO									11,2010																						
	Bacolod City (Araneta Sec. K02+662-K03+200																																	
	Magsaysay Sec. Sta.00+000-Sta. 00+421.90																																	
16GC0009	Const./Improvement/Upgrading of Honorata				January 9, 2016		Feb.5,2016	Feb. 18,2016	Feb. 18,2016	Feb.22,2016	Feb.23,2016		Mar.22,2016	Mar.22,2016	6	4	8,250,000.00						46,802,380.84		3									
	Manalo Road (Buri Road) leading to Bacolod	Road improvement	LGU	Public Bidding		2016						16,2016																						
	Airport Access Road, Bacolod City																																	_
	(Brgy. Mandalagan)																																	_
16GC0010	Rehab./Improvement of Multi-Purpose Bldg.	Rehab./Improvement of		Public Bidding	N/A	Jan. 19- Feb. 4,	Feb.5,2016	Feb. 18,2016	Feb. 18,2016	Feb.23,2016	Feb.24,2016	Feb. 29.2016	Mar.7,2016	Mar. 9,2016			500,000.00						495,295.03		3									
	at Brgy. 27, Bacolod City	Multi-Purpose Bldg.	LGU			2016																												
	Rehab./Improvement of Multi-Purpose Bldg.	Rehab./Improvement of		Public Bidding	N/A	Jan. 19- Feb. 4,	Feb.5,2016	Feb. 18,2016	Feb. 18,2016	Feb.26,2016	Feb.29,2016	Feb. 29,2016	6 Mar.7,2016	Mar. 9,2016			500,000.00						489,990.00		3									
	at Villa Esperanza, Brgy. Tangub, Bacolod City	Multi-Purpose Bldg.	LGU			2016																												
	Rehab./Improvement of Multi-Purpose Bldg.	Rehab./Improvement of		Public Bidding	N/A	Feb. 1-7, 2016	Feb.11,2016	Feb. 23,2016	Feb. 23,2016	Feb.26,2016	Feb.29,2016	Mar.3,2016	Mar.7,2016	Mar. 11,201	6	1	980,000.00				-		1,960,010.00		3					_				
	at Brgy. Singcang, Bacolod City	Multi-Purpose Bldg.	LGU																		-													
	Rehab./Improvement of Multi-Purpose Bldg.	Rehab./Improvement of	LGU	Public Bidding	N/A	Feb. 1-7, 2016	Feb.11,2016	Feb. 23,2016	Feb. 23,2016	Feb.26,2016	Feb.29,2016	Mar.3,2016	Mar. 10,2016	Mar. 12,201	6	1	000,000.00						985,029.96		3									
	at Brgy. 30, Bacolod City	Multi-Purpose Bldg. Completion & Rehab, Of	100	Public Bidding	N/A	F-1 7 2016	E-1 44 0040		5-1-22.2016	E-1 00 0040	E-1 00 0040		Mar. 44 0040	Mar. 44.004	<u>_</u>		000.000.00				-		984.999.31						-					
10000014	Completion & Rehab. Of Multi-Purpose Hall at Brgy. Sum-ag, Bacolod City	Multi-Purpose Hall	LGU	Public Bidding	n/A	Feb. 1-7, 2016	Feb. 11,2016	rep. 23,2016	reu. 23,2016	Feb.20,2016	Feb.23,2016	Mar.3,2016	ivial. (1,2010	iviai. 11,201	0		000,000.00				1		904,999.31		3									+
16600015	Const./Upgrading/Rehab. Of Drainage along	maia-i arp058 Hall		Public Bidding	Jan 26 2016	Feb. 1-7, 2016	Eab 11 2016	Eab 32 3016	Eeb 22 2016	Eab 26 2016	Eab 20 2016		Mar 10 2016	Mar 11 201	6	21	,400,000.00		-	-			27.933.843.75		3								-	+
10000013	Bacolod Circumferential Road, K0003+610 -	upgrading of drainage	PWH-BCDEC)	3811. 20, 2010	160. 1-7,2010	160.11,2010	Feb. 23,2010	160. 23,2010	1 60.20,2010	1 60.23,2010	Mar.3,2016	1110,2010	Widi. 11,201			,400,000.00						21,333,043.13											
		apgroung of dialitage		-						1																								+
	K0004+750, Bacolod City					1	1 1	page 2 Of 9		1	1		1	1						1					1									

(DPWH BACOLOD CITY DISTRICT ENGINEERING OFFICE) Procurement Monitoring Report For 2016 as of January 16,2017

Code Procurement Program/Project		PMO/	Mode of		Act	ual Procuren	nent Activity								Source	ABC (Ph	ηP)			Contract Cost	(PhP)		List of		Date of Rec	pipt of Invita	ition	Remark
(PAP) Contract ID	(brief description of Program/Project)	End-User	Procurement	Pre-Proc Conference	Ads/Post of IAEB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation		Notice of Award			Deliv Acce ery/ ptan Comp ce/	of Funds	Total M O	IO CO	D Total	negotiate d	shoppin direct g	public bidding	MOOE C	O Invited Observers					Delivery/ (Explain Accept g chang from th
16GC0016 Const. of Three (3) Storey Eighteen (18)	Const. of Three (3) Storey Eight	Dep-ed	Public Bidding	Jan. 24, 2016	Feb. 1-7, 2016	Feb.11,2016	Feb. 23,2016	Feb. 23,2016	Feb.26,2016	Feb.29,2016	Mar.3,2016	Mar.11,2016	Mar. 11,2016		4	43,516,257.17					43,081,389.72		3					
Classroom School Building (PAGCOR) at	classroom S/b																											
Sum-ag Nat'l. High School, Bacolod City																												
16GC0017 Const. of Multi-Purpose Bldg. at Brgy. Bata,	Const. of Multi-Purpose	LGU	Public Bidding	N/A	Feb. 1-7, 2016	Feb.9,2016	Feb. 23,2016	Feb. 23,2016	Feb.26,2016	Feb.29,2016	Mar 3 2016	Mar.10,2016	Mar. 12,2016			1,980,000.00					1,960,198.19		3					
Bacolod City	Bldg. at Brgy. Bata,										Wai .5,2010																	
16GC0018 Renovation of Multi-Purpose Building at Brgy.	Renov of Multi-purpose	LGU	Public Bidding	N/A	Feb. 4-10, 2016	Feb.11,2016	Feb. 24,2016	Feb. 24,2016	Feb.29,2016	Mar.1,2016	Mar.4.2016	Mar.10,2016	Mar. 11,2016			1,000,000.00					986,991.58		3					
Singcang-Airport, Bacolod City	bldg.										Mar.4,2010																	
16GC0019 Completion of Multi-Purpose Building at Brgy.	Completion of multi-purpos	LGU	Public Bidding	N/A	Feb. 4-10, 2016	Feb.11,2016	Feb. 24,2016	Feb. 24,2016	Feb.29,2016	Mar.1,2016	Mar.4,2016	Mar.10,2016	Mar. 11,2016			1,000,000.00					986,879.52		3					
Granada, Bacolod City	building										IVIdI.4,2010																	

16GC0020	Completion of Multi-Purpose Building at Brgy.	Completion of Multi-	LGU	Public Bidding	N/A	Feb. 4-10, 2016	Feb.11,2016	Feb. 24,2016	Feb. 24,2016	Feb.29,2016	Mar.1,2016	Mar.4,2016	Mar.10,2016	Mar. 11,2016	500,000.00		494,840.58	3		
	Granada, Bacolod City	Purpose Building at Brgy.																		
16GC0021	Health Facilities Enhancement Program -		DOH	Public Bidding	N/A	Feb. 4-10, 2016	Feb.11,2016	Feb. 24,2016	Feb. 24,2016	Feb.29,2016	Mar.1,2016	Mar.4.2016	Mar.10,2016	Mar. 11,2016	1,194,000.00		1,188,892.04	3		
	Rehab. Of Health Center at Brgy. Alangilan,	Rehab of Health Center										Mar.4,2010								
	Health Center, Bacolod City	T																		
16GC0022	Health Facilities Enhancement Program -		DOH	Public Bidding	N/A	Feb. 4-10, 2016		cancelled bid							1,194,000.00			3		
	Rehab. Of Health Center at Brgy. 39 & 40	Rehab of Health Center																		
	Health Center, Bacolod City	1																		
16GC0024	Proposed Construction/Rehabilitation of	Const./Rehab of flood		Public Bidding	Feb. 8, 2016	Feb. 15-21, 2016	Feb.22,2016	Mar. 7,2016	Mar 7,2016	Mar.8,2016 M	Mar.9,2016	Mar.11.2016	Mar.21,2016	Mar. 22,2016	9,374,975.00		9,278,244.55			
	Flood Mitigation Facilities, Mandalagan River	Mitigation facilities										Wal. 11,2010						3		
16GC0025	Construction of 2 Units(4 Storey-20 Classroom) at	Construction of 2 Units(4	Dep-Ed	Public Bidding	Feb. 12, 2016	Feb. 17-23, 2016	Feb.24,2016	Mar. 15,2016	Mar 15,2016	Mar.18,2016	Mar.22,2016	May 11,2016	May 16,2016	May 18,2016	66,645,100.00		66,073,235.96			
	Handumanan NHS, Brgy. Handumanan,Bacolod City																	3		
								page 3 Of 9												

(DPWH BACOLOD CITY DISTRICT ENGINEERING OFFICE) Procurement Monitoring Report For 2016 as of January 16,2017

	Procurement Program/Project	Remarks	PMO/	Mode of		Actua	I Procureme	nt Activity								Source	ABC	(PhP)			Con	ntract Cost	t (PhP)		List of			Date of Rec	eipt of Invita	tion	Rema
(PAP) Contract ID		(brief description of Program/Project)	End-User	Procurement	Pre-Proc Conference	Ads/Post of IAEB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Deliv Acce ery/ ptan Comp ce/	of Funds		MO OE	CO Total	negotiate d	shoppin g	direct	public bidding	MOOE CO	Invited Observers	Pre-Proc Conf	Pre-bid Eligibilit Conf Check			st Notice o al Award	Delivery/ (Expla Accept g char from
	nstruction of 4 Storey-20 Classroom at Bata NHS rgy. Bata ,Bacolod City	Construction of 4 Storey-20 Classroom at Bata NHS	Dep-Ed	Public Bidding	Feb. 12, 2016	Feb. 17-23, 2016	Feb.24,2016	Mar. 15,2016	Mar 15,2016	Mar.18,2016	Mar.22,2016	May 11,2016	May 16,2016	May 18,2016			33,407,562.80						33,051,745.98		3						
/(16GC0023) R	provement/Widening of Bacolod Circumferential ad K0010 + -249 - K0011+098, Bacolod City Instruction of Farm to Mill Road (FMR) at	Impvt./widening of road Const of farm to mill road	LGU	Public Bidding		Feb. 17-23, 2016		Mar. 8,2016									31,632,300.00						30,050,346.50		3						
16GC0029	irgy. Felisa, Bacolod City Instruction of Rain Water Collection System (RWCS)	Construction of Rain Water Collection System (RWCS)			Feb. 22, 2016	Feb. 24-Mar.1,	Mar.2,2016	Mar. 15,2016	Mar 15,2016								3,281,000.00						3,231,588.53		3						
V	E/S, C.L.Montelibano E/S, A. Lizares E/S, A. Ar AGR E/S,Handumanan E/S, Kabugwason E/S, Garcia E/S, J.R. Torres E/S, C.V. Ramos E/S, V Medel E/S,Villa Esperanza E/S, Pahanocoy Bay	/ista Alegre E/S	Dep-Ed	Public Bidding																											
A	ngela Gonzaga NHS-ELNHS Ext., Cabug NHS Su Im-ag Ext., Luis Hervias NHS, Brgy. Singcang A enerosos Villanueva NHS & Fr. Gratian Murray R	um-ag Ext., Airport NHS																													
	envisor of 4 Storey-20 Classroom at Luis ervias NHS, Brgy. Villamonte ,Bacolod City	Construction of 4 Storey- 20 Classroom	Dep-Ed	Public Bidding	April 8, 2016		April 15-21,2016	May 5, 2016	May 5, 2016	May 10,2016	May 11,2016	May 16,2016	May 24,2016	May 25,2016			30,940,361.37						30,837,143.21		3						
	enstruction of 4 Storey-20 Classroom at Emiliano ervias NHS, Brgy. Villamonte ,Bacolod City	Construction of 4 Storey- 20 Classroom	Dep-Ed	Public Bidding	April 8, 2016		April 15-21,2016	May 5, 2016	May 5, 2016	May 10,2016	May 26,2016	May 30,2016	June 1,2016	June 3,2016			33,974,997.50						33,633,390.49		3						
	onst. of 4 Storey-20 Classroom at Mansilingan Agr dustrial High School, Brgy. Mansilingan ,Bacolod Ci	Construction of 4 Storey- 20 Classroom	Dep-Ed	Public Bidding	April 8, 2016		April 15-21,2016	May 5, 2016	May 5, 2016	May 10,2016	May 11,2016	May 16,2016	May 23,2016	May 25,2016			33,974,977.50						33,169,418.73		3						

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(DPWH BACOLOD CITY DISTRICT ENGINEERING OFFICE) Procurement Monitoring Report For 2016 as of January 16 nm

Code Procurement Program/Project	Remarks	PMO/	Mode of		Actua	al Procuremer	nt Activity							Source	ABC	(PhP)	Contract Cos	t (PhP)		List of		Date of Receip	ot of Invita	ition		Remark
(PAP) contract	(brief description of Program/Project)	End-User	Procurement	Pre-Proc Conference	Ads/Post of IAEB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award		Notice to Deliv Proceed ery/	Acce of ptan Funds	Total	MO OE	CO Total negotiate shoppin direct d g	public bidding	MOOE CO	Invited Observers	Pre-Proc Pre-bid Conf Conf		Bid Po Evalu Qu		tract Deliver	pt g chang
													Comp letion									a	ation			from th APP)
6GC0036 Construction of 2 Units (4 Storey-20 Classroom) at Luisa	Construction of 2 units- 4	Dep-Ed	Public Bidding	April 8, 2016	April 15-21,2016	Apr.22,2016	May 5, 2016	May 5, 2016	May 10,2016	May 12,2016	May 16,2016	May 23,2016 Ma	ay 25,2016		66,310,200.00			66,208,602.07		3						
Medel NHS, Brgy. Tangub ,Bacolod City	Storey-20 Classroom																									
6GC0037 Construction of 2 Units (4 Storey-20 Classroom) at	Construction of 2 units- 4	Dep-Ed	Public Bidding	April 8, 2016	April 15-21,2016	6 Apr.22,2016	May 5, 2016	May 5, 2016	May 10,2016	May 12,2016	May 16,2016	May 23,2016 Ma	ay 25,2016		66,310,200.00			65,265,294.07		3						
Sum-ag NHS, Brgy. Sum-ag ,Bacolod City	Storey-20 Classroom																									
.6GC0038 Construction of 2 Units (4 Storey-20 Classroom) at	Construction of 2 units- 4	Dep-Ed	Public Bidding	April 11, 2016	April 15-21,2016	5		cancelled bid							67,157,640.00					3						
Bacolod City NHS, Brgy. Taculing ,Bacolod City	Storey-20 Classroom																									
L6GC0039 Concreting of Brgy. Vista Alegre FMR at	Concreting of Farm to	LGU	Public Bidding	April 11, 2016	April 15-21,2016	6 Apr.22,2016	June 29, 2016	June 29, 2016	July 1,2016	July 4,2016	July 6,2016	July 11,2016 Ju	ly 12,2016		4,950,000.00			4,824,120.75		3						
Brgy. Vista Alegre, Bacolod City	market road																									
16GC0040 Concreting of Brgy. Alangilan FMR at	Concreting of Farm to	LGU	Public Bidding	April 11, 2016	April 15-21,2016	6 Apr.22,2016	May 5, 2016	May 5, 2016	May 9,2016	May 11,2016	May 16,2016	May 23,2016 Ma	ay 25,2016		4,950,000.00			4,801,380.13		3						
Brgy. Alangilan , Bacolod City	market road																									
L6GC0041 Concreting of Brgy. Granada FMR at	Concreting of Farm to	LGU	Public Bidding	April 11, 2016	April 15-21,2016	6 Apr.22,2016	May 26, 2016	May 26, 2016	May 30,2016	June2,2016	June 6,2016	June 13,2016 Ju	ne15,2016		4,950,000.00			4,801,491.92		3						
Brgy. Granada , Bacolod City	market road																									
16GC0042 Construction of 2 Units (2 Storey-6 Classroom) at	Const. of 2 units-2 storey-	Dep-Ed	Public Bidding	April 18, 2016	April 22-28,2016	April 29,2016	May 12, 2016	May 12, 2016	May 16,2016	May 18,2016	May 20,2016	May 24,2016 Ma	ay 26,2016		16,773,372.00			16,573,965.30		3						
Fr. Gratian Murray AFSC IS, Brgy. Granada ,Bacolod	6 classroom sch.bldg																									
16GC0043 Construction of 3 Storey- 9 Classroom at Luis Hervi	Const. of 3 storey-	Dep-Ed																								
Natl High School ,Brgy. Villamonte ,Bacolod City	9 classroom sch.bldg		Public Bidding	April 18, 2016	April 22-28,2016	April 29,2016	May 12, 2016	May 12, 2016	May 16,2016	May 18,2016	May 20,2016	May 24,2016 Ma	ay 26,2016		14,971,611.81			14,915,285.21		3						
16GC0044 Construction of 3 Storey- 9 Classroom at M.G. Med	Const. of 3 storey-	Dep-Ed																								
Integrated School ,Brgy. Pahanocoy ,Bacolod City	9 classroom sch.bldg		Public Bidding	April 18, 2016	April 22-28,2016	April 29,2016	May 12, 2016	May 12, 2016	May 16,2016	May 18,2016	May 20,2016	May 24,2016 Ma	ay 26,2016		16,538,129.42			16,486,560.93		3						
.6GC0045 Construction of 1 Unit SHS Unique Workshop	Construction of 1 Unit SHS Unique Workshop	Dep-Ed	Public Bidding	April 18, 2016	April 22-28,2016	6 Apr.29,2016	May 12, 2016	May 12, 2016	May 16,2016	May 18,2016	May 20,2016	May 24,2016 Ma	ay 26,2016		2,393,069.31			2,320,855.99		3						
at Emiliano Lizares NHS, Brgy. Granada, Bacolod	onique workshop						1	1											1 1							1
· · ·							page 5 of 9																			

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Code Procurement Program/Project Remarks PMO/ Mode of

(PAP) (brief desc Program)	cription of	End-User	Procurement	Pre-Proc	Ads/Post of	Pre-bid	Eligibility	Sub/Open of	Bid	Post Qual	Notice of	Contract	Notice to D	eliv Acce		otal M	мо с	O Total	negotiate	shoppin direct	public	MOOE C		Pre-Pro	Pre-bid Eli	gibility Sub	/Open	Bid Post	Notice of	Contract Delivery	/ (Explainin
Contract	Project)			Conference	IAEB	Conf	Check	Bids	Evaluation		Award	Signing	Proceed of	ery/ ptan Fu	nds	0	OE		d	g	bidding		Observer	s Conf	Conf C	heck of	Bids	Evalu Qual	Award	Signing Accept	g changes
ID														omp ce/						5								ation			from the
Constructio	and dillarity	Dep-Ed		3																											
16GC0046 Construction of 1 Unit SHS Unique Workshop SHS Unique	on or i Unit	Dep-Ed	Public Bidding	April 18, 2016	April 22-28,2016	Apr.29,2016	May 12, 2016	May 12, 2016	May 16,2016	May 18,2016	May 20,2016	May 24,2016	May 26,2016		2,39	3,069.31					2,320,855.99		3								
at Luis Hervias NHS, Brgy. Villamonte, Bacolod C																															
16GC0047 Construction of 1 Unit SHS Unique Workshop at Construction	on of 1 Unit	Dep-Ed	Public Bidding	April 18, 2016	April 22-28,2016	Apr.29,2016	May 12, 2016	May 12, 2016	May 16,2016	May 18,2016	May 20,2016	May 24,2016	May 26,2016		2,39	3,069.31					2,380,814.34		3								
Mansilingan Agro-Ind. HS, Bacolod City SHS Unique																															
16GC0048 Construction of 2 Units SHS Unique Workshop at Const. of 2 un	nits SHS	Dep-Ed																													
Sum-ag NHS , Bacolod City unique works	hop		Public Bidding	April 18, 2016	April 22-28,2016	Apr.29,2016	May 12, 2016	May 12, 2016	May 16,2016	May 18,2016	May 20,2016	May 24,2016	May 26,2016		5,32	5,386.14					5,222,117.43		3								
16GC0049 Conduct of PDE Activities of the Proposed																															
Construction of 2 Units 4 Storey- 20 Classroom Sub-surface in	nvestigation	Dep-Ed	Public Bidding	N/A	April 27-May	N/A	May 4, 2016	May 11, 2016	May 12,2016	May 13,,2016	May 16,2016	May 17,2016	May 19,2016		30	0,000.00							3								
at Bacolod City National High School (Sub-					3,2016																										
Surface Investigation) Brgy. Taculing, Bacolod City																															
16GC0050 Conduct of PDE Activities of the Proposed		Dep-Ed	Public Bidding	N/A	April 27-May	N/A	May 4, 2016	May 11, 2016	May 12,2016	May 13,,2016	May 16,2016	May 17,2016	May 19,2016		15	0,000.00							3								
Construction of 2 Storey- 6 Classroom at Sub-surface in	nvestigation				3,2016																										
Teofilo Gensoli Sr. National High School (Sub-																															
Surface Investigation) Brgy. Vista Alegre, Bacolod City		Dep-Ed																													
16GC0051 Conduct of PDE Activities of the Proposed			Public Bidding	N/A	April 27-May	N/A	May 4, 2016	May 11, 2016	May 12 2016	May 12, 2016	May 16 2016	May 17 2016	May 10 2016		15	0,000.00							2								
Construction of 2 Storey- 6 Classroom at Sub-surface in	nunctingation		Fublic bluding	N/A	3 2016	19/0	14y 4, 2010	Hdy 11, 2010	Ividy 12,2010	way 15,,2010	Widy 10,2010	Way 17,2010	Way 13,2010		1.	0,000.00							J								
Alangilan National High School (Sub-		Dep-Ed	ſ		5,2010																										
Surface Investigation) Brgy. Alangilan, Bacolod City		Dep-Lu																													-
Surface Investigation) Brgy. Alanglian, Bacolod City																															-
16GC0052 Conduct of PDE Activities of the Proposed Sub-surface in	investigation		Public Bidding	N/A	April 27-May	N/A	May 4, 2016	May 11, 2016	May 12,2016	May 13,,2016	May 16,2016	May 17,2016	May 19,2016		15	0,000.00							3								
Construction of 3 Storey- 9 Classroom at		Dep-Ed			3,2016																										
Jovito H. Sayson National High School (Sub-																															
Surface Investigation) Brgy. Felisa, Bacolod City Sub-surface in	nvestigation																														

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Code	Procurement Program/Project	Remarks	PMO/	Mode of		Actua	I Procuremen	t Activity								Source	ABC (P	PhP)			Contrac	t Cost (PhP)			List of				Date of Rec	eipt of Invi	itation			Remarks
(PAP) Contract ID		(brief description of Program/Project)	End-User	Procurement	Pre-Proc Conference	Ads/Post of IAEB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing		Deliv Acce ery/ ptan Comp ce/		Total N	MO OE	O Tota	l negotiate d	shoppin di g	rect pub biddi		DE CO	Invited Observers	Pre-Proc Conf	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid F Evalu C ation	ost Notic Qual Awa	ard Signin	g Accept	(Explainin g changes from the
16GC0053	Conduct of PDE Activities of the Proposed		Dep-Ed		3																													
	Construction of 3 Storey- 9 Classroom at	Sub-surface investigation		Public Bidding	N/A	April 27-May	N/A	May 4, 2016	May 11, 2016	May 12,2016	May 13,,2016	May 16,2016	May 17,2016	May 19,2016		1	50,000.00								3									
	Mandalagan National High School (Sub-	Ť				3,2016																												
	Surface Investigation) Brgy. Mandalagan, Bacolod Cite	ty.																													-			
16GC0054	Conduct of PDE Activities of the Proposed	Sub-surface investigation	Dep-Ed	Public Bidding	N/A	April 27-May	N/A	May 4, 2016	May 11, 2016	May 12,2016	May 13,,2016	May 16,2016	May 17,2016	May 19,2016		1	50,000.00								3									
	Construction of 3 Storey- 9 Classroom at	I				3,2016																												
	Romanito Maravilla National High School (Sub-	I																																
	Surface Investigation) Brgy. Estefania, Bacolod City																																	
16GC0055	Construction of 1 Unit SHS Unique Workshop	Construction of 1 Unit	Dep-Ed	Public Bidding	April 18, 2016	April 25- May	Apr.29,2016	May 16, 2016	May 16, 2016	May 18,2016	May 20,2016	May 24,2016	May 30,2016	June 1,2016		2,42	3,891.09					2,410,	680.02		3									
	at Jovito Sayson NHS, Brgy. Vista Alegre, Bacolod City	SHS Unique Workshop				1,2016																												
16GC0056	Construction of 1 Unit SHS Unique Workshop at	Construction of 1 Unit		Public Bidding	April 18, 2016	April 25- May	April 29,2016	May 16, 2016	May 16, 2016	May 18,2016	May 20,2016	May 24,2016	May 30,2016	June 1,2016		2,42	3,891.09					2,410,	\$80.02		3									
	Bacolod City NHS, Brgy. Taculing, Bacolod City	SHS Unique Workshop at	Dep-Ed			1,2016																												
16GC0057	Health Facilities Enhancement Program -			Public Bidding	May 2, 2016		May 13,2016	May 26, 2016	May 26, 2016	May 18,2016	June 2, 2016	June 6,2016	June 13,2016	June 15,2016		1,19	4,000.00					1,190,	000.59		3									
	Rehab. Of Health Center at Purok 12,	Rehab of health Center	DOH			May 6-12,2016																											_	
	Health Center, Bacolod City																																	
16GC0058	Health Facilities Enhancement Program -	Rehab of health Center	DOH	Public Bidding	May 2, 2016	May 6-12,2016	May 13, ,2016	May 26, 2016	May 26, 2016	May 18,2016	June 2,2016	June 6,2016	June 13,2016	June 15,2016		1,19	4,000.00					1,190,	007.67		3									
	Rehab. Of Health Center at Purok 39 & 40 ,																																	
	Health Center, Bacolod City																																	
16GC0059	Construction of SHS (4 Storey-20 Classroom) at	Construction of 4 Storey-	Dep-Ed	Public Bidding	May 18,2016	May 23-29, 201	6 May 30,2016	June 13,2016	June 13,2016	June 16,2016	June 20,2016	Aug.19,2016		Aug.26,2016		36,0	56,043.65					35,690,	619.77		3									
	Domingo Lacson NHS(DLNHS), Brgy. Banago, Bacolod City	20 Classroom																																
								page 7 of 9																										

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Code	Procurement Program/Project	Remarks	PMO/	Mode of		Actual Procurement Activity											ABC	(PhP)			Co	ntract Cost	t (PhP)		List of				eipt of Invitation			Remarks
(PAP) Contract ID		(brief description of Program/Project)	End-User	Procurement	Pre-Proc Conference	Ads/Post of IAEB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	t Notice t Procee	d ery/p	tan Funds :e/		MO OE	CO Tota	l negotiate d	shoppin g	direct	public bidding	MOOE CO	Invited Observers	Pre-Proc Conf	Pre-bid Eligibilit Conf Check	y Sub/Open of Bids	Bid Post Evalu Qual ation	Notice of Award	Contract D Signing	Delivery/ Accept from the APP)
16GC0060	Conduct of PDE (Sub-surface Investigation)for			Public Bidding	N/A	May 25-31, 2016	N/A	June 1-2,2016	June 9, 2016	June 10,2016	June 10,201	June 13,201	6 June 15,20	16 June 17,20	16		300,000.00						296,500.00		3							
	the Const. of 2 Units 3 Storey- 15 Classroom at S	Sub-surface investigation	Dep-Ed																													
	Domingo Lacson NHS(DLNHS), Brgy. Banago, Bacolod City																															
16GC0061		Construction of 2 units- 4	Dep-Ed	Public Bidding	May 23,2016	May 27-June 2,	June 3, 2016	June 16,2016	June 16,2016	June 22,2016	June 28,201	July 1, 2016	July 11,201	16 July 13,20	16		66,857,640.00	1					66,522,980.22		3							
	Bacolod City NHS, Brgy. Taculing ,Bacolod City	Storey-20 Classroom				2016																									,	
16GC0062	Construction of 2 Storey- 6 Classroom at Teofilo C	Const. of 2 storey-	Dep-Ed	Public Bidding	May 23,2016	May 27-June 2,	June 3, 2016	June 16,2016	June 16,2016	June 22,2016	June 23,201	June 27,201	6 June 29,20	16 July 1, 201	6		8,236,686.00						8,184,291.38		3							
	Gensoli Sr. NHS, Brgy. Vista Alegre, Bacolod City	6 classroom sch.bldg				2016																										
16GC0063	Construction of 2 Storey- 6 Classroom at	Const. of 2 storey-	Dep-Ed	Public Bidding	May 23,2016	May 27-June 2,	June 3, 2016	June 16,2016	June 16,2016	June 22,2016	June 23,201	June 27,201	6 June 29,20	16 July 1, 201	6		8,236,686.00						8,184,291.38		3							
	Alangilan NHS, Brgy. Alangilan, Bacolod City	6 classroom sch.bldg				2016																									L.	
16GC0064	Construction of 3 Storey- 9 Classroom at	Const. of 3 storey-	Dep-Ed	Public Bidding	May 23,2016	May 27-June 2,	June 3, 2016	June 16,2016	June 16,2016	June 22,2016	June 28,201	July 1,2016	July 11,201	16 July 13, 20	16		16,386,475.61						16,178,910.01									
	Jovito H. Sayson NHS , Brgy. Felisa, Bacolod City	9 classroom sch.bldg		L		2016																										

16GC0065	Construction of 1 Unit SHS Unique Workshop at	Construction of 1 Unit	Dep-Ed	Public Bidding	May 23,2016	May 27-June 2.	June 3, 2016	June 16,2016	June 16,2016	June 22,2016 June 23,201	5 June 27,201	6 June 29,20	6 July 1, 2016	2,423,648.70		2,403,497.64	3				
	Domingo Lacson NHS, Brgy. Banago, Bacolod Cit-	SHS Unique Workshop at				2016															
16GC0066	Construction of 3 Storey- 9 Classroom at	Const. of 3 storey-	Dep-Ed	Public Bidding	May 23,2016	May 27-June 2.	June 3, 2016	June 16,2016	June 16,2016	June 22,2016 June 28,201	5 July 1,2016	July 11,201	5 July 13, 2016	16,386,475.61		16,177,420.01	3				
	Romanito Maravilla NHS , Brgy. Estefania, Bacolo	9 classroom sch.bldg				2016															
16GC0070	Conduct of PDE Activities of the Proposed																				
	Construction of 2 Storey Standard District	Sub-surface investigation	Dep-Ed				N/A														
	Engineering Office Building in Zardonyx Street			Public Bidding	N/A	June 23-29,2016		July 1,2016	July 7,2016	July 11,2016 July 12,2016	July 13,2016	5 July 14,201	6 July 15,2016	150,000.00			3				
	Brgy. Taculing, Bacolod City,Neg. Occ																				

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Code Procurement Program/Project	Remarks	PMO/	Mode of	Actual Procurement Activity 5										Source	ABC (Ph	IP)	Contract Cost (PhP)					List of	List of Date of Receipt of Invitation							Remarks		
(PAP)	(brief description of Program/Project)	End-User	Procurement	Pre-Proc	Ads/Post of	Pre-bid	Eligibility	Sub/Open of	Bid	Post Qual	Notice of	Contract				Total M	o c	O Total negotiate	shoppin	direct	public	MOOE CO								ice of Contra		
Contract ID	r rogramm roject)			Conference	IAEB	Conf	Check	Bids	Evaluation		Award	Signing		ery/ ptan Comp ce/	Funds	O	E	d	g		bidding		Observers	Conf	Conf	Check	of Bids	Evalu (ation	Qual Av	ward Signin	g Accept	g changes from the
16GC0073 Construction of 2 units 3 Storev-15 Classroom at	Const. of 2 units- 3 storey	Dep-Ed	Public Bidding	July 26,2016	2016	Aug.5,2016	Aug. 18,2016	Aug. 18,2016	Aug 23 2016	Aug.26.201	6					51,203,342,99					51,163,111.92		3									
Domingo Lacson NHS(DLNHS), Brgy. Banago, Bacolod City	9 classroom sch.bldg																						-									+
	Const. of 3 storey-	Dep-Ed	Public Bidding	July 26,2016	July 29-Aug 4,	Aug.5,2016	Aug. 18,2016	Aug. 18,2016	Aug.23,2016	Aug.23,2016	6 Aug.24,2016	Aug.31,2016	Aug.31,2016			16,386,475.60					16,213,825.85		3									
mandalagan NHS, Brgy. Mandalagan ,Bacolod City	9 classroom sch.bldg				2016																											
16GC0075 Construction of SHS Classsrooms(4 Storey-	Construction of 4 Storey-		Public Bidding	July 29,2016	Aug 3-9, 2016	Aug.10,2016	Aug. 23,2016	Aug. 23,2016	Aug.25,2016	Aug 26,2016	6 Nov.2,2016	Nov.7,2016	Nov.9,2016			37,854,744.38					37,478,494.44		3									
20 Classroom) at Brgy. Singcang-Airport NHS,	20 Classroom	Dep-Ed																														
Brgy. singcang, Bacolod City																34,086,959.98					33,746,326.04		3									
16GC0076 Construction of 2 Storey Standard District	Cnstruction of 2 storey Standard District	DPWH	Public Bidding	July 29,2016	Aug. 3-9, 2016	Aug.10,2016	Oct. 4,2016	Oct. 4,2016	Oct.5,2016	Oct.7,2016	Oct.10,2016	Oct.12,2016	Oct.13,2016																			
Engineering Office Building in Zardonyx Street	Egineering Ofc Bldg.															2,000,000.00					1,992,246.47		3									
16GC0077 Repair/maintenance of DILG Building, PNP	Repair/maintenance of		Public Bidding	July 29,2016	August 3-9, 201	6 Aug.10,2016	Sept. 8,2016	Sept. 8,2016		Sept.14,201	6 Sept.15,2016	Sept.20,2016	6 Sept.21,2016																			
Building, Magsaysay St., Bacolod City., Neg.occ	DILG Building, PNP	PNP														5,900,000.00					5,845,087.09		3									
16GC0080 Repair/maintenance of			Public Bidding	Aug.24,2016	Aug.30- Sept 5,	Sept. 6,2016	Sept. 19,2016	Sept. 19,2016		Sept.23,201	6 Sept.26,2016	Oct.3,2016	Oct.4,2016																			
 Box Culvert Revetment, bacolod Circumf.Road 					2016																											
(north), K0010+300, Brgy. Banago, Bacolod City	/	DPWH-																														
Pahanocoy Br.1 Revetment, Bacolod South Roa		BCDEO																														
K0007+598,Brgy. Pahanocoy, Bacolod City	Box Culvert																															
Cabalagnan Br. 2 Revetment along Bacolod																																
Circum. Road (South), brgy. Taculing, Bacolo																																
Prepared by:		Checked by:				Submitted by:	page 9 of 9																									

HELEN E. DEJAN Head, BAC Secretariat

ABRAHAM C. VILLAREAL District Engineer, HOPE

FERDINAND S. MAGADA BAC Chairperson