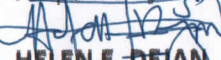


## (DPWH BACOLOD CITY DISTRICT ENGINEERING OFFICE) Procurement Monitoring Report

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

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 Head, BAC Secretariat

Checked by:

  
**FERDINAND S. MAGADA**  
 BAC Chairperson

Submitted by:

  
**ABRAHAM C. VILLAREAL**  
 District Engineer, HOPE

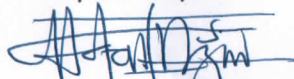


Republic of the Philippines  
Department of Public Works and Highways  
**BACOLOD CITY**  
**DISTRICT ENGINEERING OFFICE**  
Zardonyx Street, Brgy. Taculing, Bacolod City

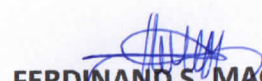
**(DPWH BACOLOD CITY DISTRICT ENGINEERING OFFICE) Procurement Monitor**

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	Eligible Ch
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
108	For use in the Administrative Section photocopier machine, this office.	Toner Cartridge	Administrative Section	Direct Purchase	N/A	N/A	N/A	N
109	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-D

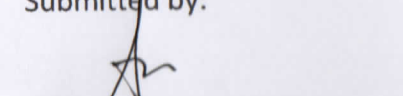
Prepared by:

  
**HELEN E. DEJAN**  
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Submitted by:

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

Code (PAP) Contract ID	Procurement Program/Project	Remarks (brief description of Program/Project)	PMO/ End-User	Mode of Procurement	Actual Procurement Activity													Source of Funds	ABC (PMP)		CO	Contract Cost (PMP)					MOOE	CO	List of Invited Observers	Date of Receipt of Invitation							Remarks (Explaining changes from the
					Pre-Proc Conference	Ads/Post of IABE	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Total	MOE		Total	negotiated		shopping	direct	public bidding	Sub/Open of Bids	Bid Evaluation				Post Qual	Notice of Award	Contract Signing	Delivery/ Accept				
16GCO026	Construction of 4 Storey-20 Classroom at Bata NHS Brgy. 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												
16GCO027	Improvement/Widening of Bacolod Circumferential Road K0010 - 249 - K0011-098, Bacolod City	Impvt./widening of road	LGU	Public Bidding	Feb. 12, 2016	Feb. 17-23, 2016	Feb.24.2016	Mar. 8,2016	Mar 8,2016	Mar.9,2016	Mar.9,2016	Mar 11,2016	Mar.21,2016	Mar. 23,2016			31,632,300.00					30,050,346.50			3												
16GCO028	Construction of Farm to Mill Road (FMR) at Brgy. Felisa, Bacolod City	Const of farm to mill road	LGU	Public Bidding	Feb. 18, 2016	Feb. 22-28, 2016		Mar. 14,2016	Mar 14,2016	Mar.16,2016	Mar.17,2016	July 20,2016	July 25,2016	July 27,2016			11,590,882.38					11,244,415.38			3												
16GCO029	Construction of Rain Water Collection System (RWCS) at E/S, C.L.Montellano E/S, A. Lizares E/S, A. Alvarez E/S,Handumanan E/S, Kabugayson E/S, E. Garcia E/S, J.R. Torres E/S, C.V. Ramos E/S, Vista Alegre E/S, R.Medel E/S,Villa Esperanza E/S, Pahanocoy Baybay E/S, Angela Gonzaga NHS-ELNHS Ext., Cabug NHS Sum-ag Ext., Sum-ag Ext., Luis Hervias NHS, Brgy. Singcang Airport NHS, Generosos Villanueva NHS & Fr. Gratian Murray FCS 15,Bacolod City	Construction of Rain Water Collection System (RWCS)	Dep-Ed	Public Bidding	Feb. 22, 2016	Feb. 24-Mar.1, 2016	Mar. 2,2016	Mar. 15,2016	Mar 15,2016	Mar.16,2016	Mar.17,2016	Mar.18,2016	Mar.22,2016	Mar.22,2016			3,281,000.00					3,231,588.53			3												
16GCO033	Construction of 4 Storey-20 Classroom at Luis Hervias 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												
16GCO034	Construction of 4 Storey-20 Classroom at Emiliano Hervias 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												
16GCO035	Const. of 4 Storey-20 Classroom at Mansilingan Agri Industrial High School, Brgy. Mansilingan, 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 23,2016	May 25,2016			33,974,977.50					33,169,418.73			3												

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

Code (PAP) Contract ID	Procurement Program/Project	Remarks (brief description of Program/Project)	PMO/ End-User	Mode of Procurement	Actual Procurement Activity										Source of Funds	ABC (PMP)		CO	Contract Cost (PHP)					MOOE	CO	List of Invited Observers	Date of Receipt of Invitation							Remarks (Explaining changes from the APP)
					Pre-Proc Conference	Ads/Post of IAEB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed		Delivery/ Completion	Total		MO	Total	negotiated	shopping	direct				public bidding	Pre-Proc Conf	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	
16GC0036	Construction of 2 Units (4 Storey-20 Classroom) at Luisa Medel NHS, Brgy. Tangub ,Bacolod City	Construction of 2 units-4 Storey-20 Classroom	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	May 25,2016			66,310,200.00						66,208,602.07			3								
16GC0037	Construction of 2 Units (4 Storey-20 Classroom) at Sum-ag NHS, Brgy. Sum-ag ,Bacolod City	Construction of 2 units-4 Storey-20 Classroom	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	May 25,2016			66,310,200.00						65,265,294.07			3								
16GC0038	Construction of 2 Units (4 Storey-20 Classroom) at Bacolod City NHS, Brgy. Taculing ,Bacolod City	Construction of 2 units-4 Storey-20 Classroom	Dep-Ed	Public Bidding	April 11, 2016	April 15-21,2016			cancelled bid								67,157,640.00								3									
16GC0039	Concreting of Brgy. Vista Alegre FMR at Brgy. Vista Alegre, Bacolod City	Concreting of Farm to market road	LGU	Public Bidding	April 11, 2016	April 15-21,2016	Apr.22,2016	June 29, 2016	June 29, 2016	July 1,2016	July 4,2016	July 6,2016	July 11,2016	July 12,2016			4,950,000.00						4,824,120.75			3								
16GC0040	Concreting of Brgy. Alangilan FMR at Brgy. Alangilan ,Bacolod City	Concreting of Farm to market road	LGU	Public Bidding	April 11, 2016	April 15-21,2016	Apr.22,2016	May 5, 2016	May 5, 2016	May 9,2016	May 11,2016	May 16,2016	May 23,2016	May 25,2016			4,950,000.00						4,801,390.13			3								
16GC0041	Concreting of Brgy. Granada FMR at Brgy. Granada ,Bacolod City	Concreting of Farm to market road	LGU	Public Bidding	April 11, 2016	April 15-21,2016	Apr.22,2016	May 26, 2016	May 26, 2016	May 30,2016	June2,2016	June 6,2016	June 13,2016	June15,2016			4,950,000.00						4,801,491.92			3								
16GC0042	Construction of 2 Units (2 Storey-6 Classroom) at Fr. Gratian Murray AFSC IS, Brgy. Granada ,Bacolod City	Const. of 2 units-2 storey-6 classroom sch.bldg	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	May 26,2016			16,773,372.00						16,573,965.30			3								
16GC0043	Construction of 3 Storey-9 Classroom at Luis Hervia Natl High School ,Brgy. Villamonte ,Bacolod City	Const. of 3 storey-9 classroom sch.bldg	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	May 26,2016			14,971,611.81						14,915,285.21			3								
16GC0044	Construction of 3 Storey-9 Classroom at M.G. Medel Integrated School ,Brgy. Pahanocoy ,Bacolod City	Const. of 3 storey-9 classroom sch.bldg	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	May 26,2016			16,538,129.42						16,486,560.93											
16GC0045	Construction of 1 Unit SHS Unique Workshop at Emiliano Lizares NHS, Brgy. Granada ,Bacolod City	Construction of 1 Unit SHS Unique Workshop	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			2,393,069.31						2,320,855.99			3								

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

Code	Procurement	Program/Project	Remarks	PMO/	Mode of	Actual Procurement Activity	Source	ABC (PhP)	Contract Cost (PhP)	List of	Date of Receipt of Invitation	Remarks
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