

PROCUREMENT MONITORING REPORT (PMR)
For the Period Ending December 31,2016

DPWH, Negros Occidental 3rd District Engineering Office Kabankalan City

Code PAP	Procurement Program/ Project	PMO/ End-User	Mode of Proc.	Actual Procurement Activity		Source of Funds	ABC (Php)			Contract Cost (Php)			List of Invited Observers	Date of Receipt and Invitation			
							Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf.	Eligibility Check	Sub/Open Bids	Bid Eval
	16GM0039- Concreting of Sugarcane FMR w/ Block Farms along Brgy. Talacdan, Cauayan, Negros Occidental	DPWH 3RD DEO	Competitive Bidding	1. Pre-proc Conference	2/25/16	CY 2016 SUGAR REGULATORY ADMINISTRATION (SRA)	22,028,585.62	-	22,028,585.62	20,920,483.73	-	20,920,483.73	CCW	3/1/16		3/1/16	
				2. Ads/Post of IAEB	2/29-3/21/16								PICE	3/4/16		3/4/16	
				3. Pre-bid Conference	3/8/16								Municipal Mayor, Cauayan	3/2/16		3/2/16	
				4. Eligibility Check	3/21/16								COA	3/2/16		3/2/16	
				5. Sub/ Open of Bids	3/21/16								Municipal Mayor, Ilog	3/10/16		3/10/16	
				6. Bid Evaluation	3/21/16								NACAP	3/1/16		3/1/16	
				7. Post Qualification	3/22/16												
				8. Notice of Award	7/27/16												
				9. Contract Signing	8/5/16												
				10. Notice to Proceed	8/9/16												
				11. Delivery/ Acceptance	-												
				12. Acceptance/ Turn-over	-												
	16GM0040- Concreting of Sugarcane FMR w/ Block Farms along Brgy. Magballo Proper to So. Montelo, Brgy. Pinggot, Ilog, Kabankalan City, Negros Occidental	DPWH 3RD DEO	Competitive Bidding	1. Pre-proc Conference	2/25/16	CY 2016 SUGAR REGULATORY ADMINISTRATION (SRA)	25,774,529.96	-	25,774,529.96	24,250,751.16	-	24,250,751.16	CCW	3/1/16		3/1/16	
				2. Ads/Post of IAEB	2/29-3/21/16								PICE	3/4/16		3/4/16	
				3. Pre-bid Conference	3/8/16								COA	3/2/16		3/2/16	
				4. Eligibility Check	3/21/16								Municipal Mayor, Ilog	3/10/16		3/10/16	
				5. Sub/ Open of Bids	3/21/16								NACAP	3/1/16		3/1/16	
				6. Bid Evaluation	3/21/16												
				7. Post Qualification	3/22/16												
				8. Notice of Award	7/27/16												
				9. Contract Signing	8/5/16												
				10. Notice to Proceed	8/9/16												
				11. Delivery/ Acceptance	-												
				12. Acceptance/ Turn-over	-												
	16GM0041- Construction of Classrooms at Sagumayon Primary School, Kabankalan City, Negros Occidental	DPWH 3RD DEO	Competitive Bidding	1. Pre-proc Conference	8/2/16	CY 2016 BEFF- BATCH 5	1,203,950.00	-	1,203,950.00	1,201,390.73	-	1,201,390.73	COA	8/4/16		8/4/16	
				2. Ads/Post of IAEB	8/4-24/16								COSA	8/4/16		8/4/16	
				3. Pre-bid Conference	8/12/16								CCW	8/5/16		8/5/16	
				4. Eligibility Check	8/24/16								PICE	8/5/16		8/5/16	
				5. Sub/ Open of Bids	8/24/16								Off of the School Division	8/5/16		8/5/16	
				6. Bid Evaluation	8/25-31/16								Superintendent, Bacolod City				
				7. Post Qualification	9/1-5/16												
				8. Notice of Award	9/7/16												
				9. Contract Signing	9/19/16												
				10. Notice to Proceed	9/20/16												
				11. Delivery/ Acceptance	-												
				12. Acceptance/ Turn-over	-												

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						Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf.	Eligibility Check	Sub/Open Bids	Bid Eval	
	16GM0042- Construction of Senior High School Classroom at Amian Elementary School, Kabankalan City,Negros Occidental	DPWH 3RD DEO	Competitive Bidding	1. Pre-proc Conference 3/1/16 2. Ads/Post of IAEB 3/3-3/23/16 3. Pre-bid Conference 3/11/16 4. Eligibility Check 3/23/16 5. Sub/ Open of Bids 3/23/16 6. Bid Evaluation 3/28-30/16 7. Post Qualification 3/31/16-4/3/16 8. Notice of Award 6/6/16 9. Contract Signing 6/21/16 10. Notice to Proceed 6/21/16 11. Delivery/ Acceptance - 12. Acceptance/ Turn-over -	FY 2016 BASIC EDUCATION FACILITIES FUND (BEFF)	2,097,460.00		2,097,460.00	1,971,809.87		1,971,809.87	PICE COSA Kab. School Division Office COA NACAP CCW	3/4/16 3/4/16 3/4/16 3/3/16 3/3/16 3/3/16		3/4/16 3/4/16 3/4/16 3/3/16 3/3/16 3/3/16		
	16GM0043- Construction of Senior High School Classroom at Candiacap Elementary School, Kabankalan City,Negros Occidental	DPWH 3RD DEO	Competitive Bidding	1. Pre-proc Conference 3/1/16 2. Ads/Post of IAEB 3/3-3/23/16 3. Pre-bid Conference 3/11/16 4. Eligibility Check 3/23/16 5. Sub/ Open of Bids 3/23/16 6. Bid Evaluation 3/28-30/16 7. Post Qualification 3/31/16-4/3/16 8. Notice of Award 6/6/16 9. Contract Signing 6/21/16 10. Notice to Proceed 6/21/16 11. Delivery/ Acceptance - 12. Acceptance/ Turn-over -	FY 2016 BASIC EDUCATION FACILITIES FUND (BEFF)	2,047,710.00		2,047,710.00	1,928,744.98		1,928,744.98	PICE COSA Kab. School Division Office COA NACAP CCW	3/4/16 3/4/16 3/4/16 3/3/16 3/3/16 3/3/16		3/4/16 3/4/16 3/4/16 3/3/16 3/3/16 3/3/16		
	16GM0044- Construction of Senior High School Classroom at Casipsipan Elementary School, Kabankalan City,Negros Occidental	DPWH 3RD DEO	Competitive Bidding	1. Pre-proc Conference 3/1/16 2. Ads/Post of IAEB 3/3-3/23/16 3. Pre-bid Conference 3/11/16 4. Eligibility Check 3/23/16 5. Sub/ Open of Bids 3/23/16 6. Bid Evaluation 3/28-30/16 7. Post Qualification 3/31/16-4/3/16 8. Notice of Award 6/6/16 9. Contract Signing 6/21/16 10. Notice to Proceed 6/21/16 11. Delivery/ Acceptance - 12. Acceptance/ Turn-over -	FY 2016 BASIC EDUCATION FACILITIES FUND (BEFF)	1,948,210.00		1,948,210.00	1,715,868.75		1,715,868.75	PICE COSA Kab. School Division Office COA NACAP CCW	3/4/16 3/4/16 3/4/16 3/3/16 3/3/16 3/3/16		3/4/16 3/4/16 3/4/16 3/3/16 3/3/16 3/3/16		

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						Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf.	Eligibility Check	Sub/Open Bids	Bid Eval	
	16GM0045- Construction of Senior High School Classroom at President Osmeña Elementary School, Kabankalan City,Negros Occidental	DPWH 3RD DEO	Competitive Bidding	1. Pre-proc Conference 3/1/16 2. Ads/Post of IAEB 3/3-3/23/16 3. Pre-bid Conference 3/11/16 4. Eligibility Check 3/23/16 5. Sub/ Open of Bids 3/23/16 6. Bid Evaluation 3/28-30/16 7. Post Qualification 3/31-4/3/16 8. Notice of Award 6/6/16 9. Contract Signing 6/21/16 10. Notice to Proceed 6/21/16 11. Delivery/ Acceptance - 12. Acceptance/ Turn-over -	FY 2016 BASIC EDUCATION FACILITIES FUND (BEFF)	2,147,210.00	-	2,147,210.00	2,082,735.86	-	2,082,735.86	PICE COSA Kab. School Division Office COA NACAP CCW	3/4/16 3/4/16 3/4/16 3/3/16 3/3/16 3/3/16	-	3/4/16 3/4/16 3/4/16 3/3/16 3/3/16 3/3/16	-	-
	16GM0046- Construction of Senior High School Classroom at Carol-an National High School, Kabankalan City,Negros Occidental	DPWH 3RD DEO	Competitive Bidding	1. Pre-proc Conference 3/1/16 2. Ads/Post of IAEB 3/3-3/23/16 3. Pre-bid Conference 3/11/16 4. Eligibility Check 3/23/16 5. Sub/ Open of Bids 3/23/16 6. Bid Evaluation 3/28-30/16 7. Post Qualification 3/31-4/3/16 8. Notice of Award 6/6/16 9. Contract Signing 6/21/16 10. Notice to Proceed 6/21/16 11. Delivery/ Acceptance - 12. Acceptance/ Turn-over -	FY 2016 BASIC EDUCATION FACILITIES FUND (BEFF)	2,147,210.00	-	2,147,210.00	2,082,716.92	-	2,082,716.92	PICE COSA Kab. School Division Office COA NACAP CCW	3/4/16 3/4/16 3/4/16 3/3/16 3/3/16 3/3/16	-	3/4/16 3/4/16 3/4/16 3/3/16 3/3/16 3/3/16	-	-
	16GM0047- Construction of Senior High School Classroom at NOAC Elementary School, Kabankalan City,Negros Occidental	DPWH 3RD DEO	Competitive Bidding	1. Pre-proc Conference 3/1/16 2. Ads/Post of IAEB 3/3-3/23/16 3. Pre-bid Conference 3/11/16 4. Eligibility Check 3/23/16 5. Sub/ Open of Bids 3/23/16 6. Bid Evaluation 3/28-30/16 7. Post Qualification 3/31-4/3/16 8. Notice of Award 6/6/16 9. Contract Signing 6/21/16 10. Notice to Proceed 6/21/16 11. Delivery/ Acceptance - 12. Acceptance/ Turn-over -	FY 2016 BASIC EDUCATION FACILITIES FUND (BEFF)	2,097,460.00	-	2,097,460.00	2,065,945.54	-	2,065,945.54	PICE COSA Kab. School Division Office COA NACAP CCW	3/4/16 3/4/16 3/4/16 3/3/16 3/3/16 3/3/16	-	3/4/16 3/4/16 3/4/16 3/3/16 3/3/16 3/3/16	-	-

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						Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf.	Eligibility Check	Sub/Open Bids	Bid Eval	
	16GM0048- Construction of Senior High School Classroom at Mansumbil Elementary School, Kabankalan City, Negros Occidental	DPWH 3RD DEO	Competitive Bidding	1. Pre-proc Conference 3/1/16 2. Ads/Post of IAEB 3/3-3/23/16 3. Pre-bid Conference 3/11/16 4. Eligibility Check 3/23/16 5. Sub/ Open of Bids 3/23/16 6. Bid Evaluation 3/28-30/16 7. Post Qualification 3/31-4/3/16 8. Notice of Award 6/6/16 9. Contract Signing 6/21/16 10. Notice to Proceed 6/21/16 11. Delivery/ Acceptance - 12. Acceptance/ Turn-over -	FY 2016 BASIC EDUCATION FACILITIES FUND (BEFF)	2,047,710.00	-	2,047,710.00	2,017,000.00	-	2,017,000.00	PICE COSA Kab. School Division Office COA NACAP CCW	3/4/16 3/4/16 3/4/16 3/3/16 3/3/16 3/3/16	-	3/4/16 3/4/16 3/4/16 3/3/16 3/3/16 3/3/16	-	-
	16GM0049- Construction of Senior High School Classroom at Tagukon National High School, Kabankalan City, Negros Occidental	DPWH 3RD DEO	Competitive Bidding	1. Pre-proc Conference 3/1/16 2. Ads/Post of IAEB 3/3-3/23/16 3. Pre-bid Conference 3/11/16 4. Eligibility Check 3/23/16 5. Sub/ Open of Bids 3/23/16 6. Bid Evaluation 3/28-30/16 7. Post Qualification 3/31-4/3/16 8. Notice of Award 6/6/16 9. Contract Signing 6/21/16 10. Notice to Proceed 6/21/16 11. Delivery/ Acceptance - 12. Acceptance/ Turn-over -	FY 2016 BASIC EDUCATION FACILITIES FUND (BEFF)	2,047,710.00	-	2,047,710.00	1,966,052.04	-	1,966,052.04	PICE COSA Kab. School Division Office COA NACAP CCW	3/4/16 3/4/16 3/4/16 3/3/16 3/3/16 3/3/16	-	3/4/16 3/4/16 3/4/16 3/3/16 3/3/16 3/3/16	-	-
	16GM0050- Construction of Senior High School Classroom at Inapoy National High School, Kabankalan City, Negros Occidental	DPWH 3RD DEO	Competitive Bidding	1. Pre-proc Conference 8/2/16 2. Ads/Post of IAEB 8/4-24/16 3. Pre-bid Conference 8/12/16 4. Eligibility Check 8/24/16 5. Sub/ Open of Bids 8/24/16 6. Bid Evaluation 8/25-31/16 7. Post Qualification 9/1-5/16 8. Notice of Award 9/7/16 9. Contract Signing 9/19/16 10. Notice to Proceed 9/20/16 11. Delivery/ Acceptance - 12. Acceptance/ Turn-over -	Proposed FY 2016 General Appropriations	2,047,710.00	-	2,047,710.00	2,027,159.98	-	2,027,159.98	PICE COSA Kab. School Division Office COA NACAP CCW	3/4/16 3/4/16 3/4/16 3/3/16 3/3/16 3/3/16	-	3/4/16 3/4/16 3/4/16 3/3/16 3/3/16 3/3/16	-	-

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							Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf.	Eligibility Check	Sub/Open Bids	Bid Eval		
	16GM0051- Construction of Senior High School Classroom at Tabugon National High School-Tagoc Ext., Kabankalan City,Negros Occidental	DPWH 3RD DEO	Competitive Bidding	1. Pre-proc Conference	3/1/16	FY 2016 BASIC EDUCATION FACILITIES FUND (BEFF)	2,047,710.00		2,047,710.00	1,983,604.30		1,983,604.30	PICE	3/4/16		3/4/16			
2. Ads/Post of IAEB	3/3-3/23/16	COSA	3/4/16	3/4/16															
3. Pre-bid Conference	3/11/16	Kab. School Division Office	3/4/16	3/4/16															
4. Eligibility Check	3/23/16	COA	3/3/16	3/3/16															
5. Sub/ Open of Bids	3/23/16	NACAP	3/3/16	3/3/16															
6. Bid Evaluation	3/28-30/16	CCW	3/3/16	3/3/16															
7. Post Qualification	3/31/16-4/3/16																		
8. Notice of Award	6/6/16																		
9. Contract Signing	6/21/16																		
10. Notice to Proceed	6/21/16																		
11. Delivery/ Acceptance	-																		
12. Acceptance/ Turn-over	-																		
	16GM0052- Construction of Senior High School Classroom at Carol-an Elementary School, Kabankalan City,Negros Occidental	DPWH 3RD DEO	Competitive Bidding	1. Pre-proc Conference	3/1/16	FY 2016 BASIC EDUCATION FACILITIES FUND (BEFF)	3,040,720.00		3,040,720.00	2,857,785.91		2,857,785.91	PICE	3/4/16		3/4/16			
2. Ads/Post of IAEB	3/3-3/23/16	COSA	3/4/16	3/4/16															
3. Pre-bid Conference	3/11/16	Kab. School Division Office	3/4/16	3/4/16															
4. Eligibility Check	3/23/16	COA	3/3/16	3/3/16															
5. Sub/ Open of Bids	3/23/16	NACAP	3/3/16	3/3/16															
6. Bid Evaluation	3/28-30/16	CCW	3/3/16	3/3/16															
7. Post Qualification	3/31-4/3/16																		
8. Notice of Award	6/6/16																		
9. Contract Signing	6/21/16																		
10. Notice to Proceed	6/21/16																		
11. Delivery/ Acceptance	-																		
12. Acceptance/ Turn-over	-																		
	16GM0053- Construction of Senior High School Classroom at Casipsipan Elementary School, Kabankalan City,Negros Occidental	DPWH 3RD DEO	Competitive Bidding	1. Pre-proc Conference	3/1/16	FY 2016 BASIC EDUCATION FACILITIES FUND (BEFF)	2,816,845.00		2,816,845.00	2,732,357.34		2,732,357.34	PICE	3/4/16		3/4/16			
2. Ads/Post of IAEB	3/3-3/23/16	COSA	3/4/16	3/4/16															
3. Pre-bid Conference	3/11/16	Kab. School Division Office	3/4/16	3/4/16															
4. Eligibility Check	3/23/16	COA	3/3/16	3/3/16															
5. Sub/ Open of Bids	3/23/16	NACAP	3/3/16	3/3/16															
6. Bid Evaluation	3/28-30/16	CCW	3/3/16	3/3/16															
7. Post Qualification	3/31-4/3/16																		
8. Notice of Award	6/6/16																		
9. Contract Signing	6/21/16																		
10. Notice to Proceed	6/21/16																		
11. Delivery/ Acceptance	-																		
12. Acceptance/ Turn-over	-																		

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							Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf.	Eligibility Check	Sub/Open Bids	Bid Eval	
	16GM0054- Construction of Senior High School Classroom at Dacongogon Elementary School, Kabankalan City,Negros Occidental	DPWH 3RD DEO	Competitive Bidding	1. Pre-proc Conference	3/1/16	FY 2016 BASIC EDUCATION FACILITIES FUND (BEFF)	2,916,345.00	.	2,916,345.00	2,872,595.75	.	2,872,595.75	PICE	3/4/16		3/4/16		
				2. Ads/Post of IAEB	3/3-3/23/16								COSA	3/4/16		3/4/16		
				3. Pre-bid Conference	3/11/16								Kab. School Division Office	3/4/16		3/4/16		
				4. Eligibility Check	3/23/16								COA	3/3/16		3/3/16		
				5. Sub/ Open of Bids	3/23/16								NACAP	3/3/16		3/3/16		
				6. Bid Evaluation	3/28-30/16								CCW	3/3/16		3/3/16		
				7. Post Qualification	3/31-4/3/16													
				8. Notice of Award	6/6/16													
				9. Contract Signing	6/21/16													
				10. Notice to Proceed	6/21/16													
				11. Delivery/ Acceptance	-													
				12. Acceptance/ Turn-over	-													
	16GM0056- Construction of Senior High School Classroom at Tan-awan Elementary School, Kabankalan City,Negros Occidental	DPWH 3RD DEO	Competitive Bidding	1. Pre-proc Conference	8/2/16	FY 2016 BASIC EDUCATION FACILITIES FUND (BEFF)	3,835,725.00	.	3,835,725.00	3,791,019.47	.	3,791,019.47	COA	8/4/16		8/4/16		
				2. Ads/Post of IAEB	8/4-24/16								COSA	8/4/16		8/4/16		
				3. Pre-bid Conference	8/12/16								CCW	8/5/16		8/5/16		
				4. Eligibility Check	8/24/16								PICE	8/5/16		8/5/16		
				5. Sub/ Open of Bids	8/24/16								Off of the Schools Division Superintendent, Bacolod City	8/5/16		8/5/16		
				6. Bid Evaluation	8/25-31/16													
				7. Post Qualification	9/1-5/16													
				8. Notice of Award	9/7/16													
				9. Contract Signing	9/19/16													
				10. Notice to Proceed	9/20/16													
				11. Delivery/ Acceptance	-													
				12. Acceptance/ Turn-over	-													
	16GM0057- Construction of Senior High School Classroom at Hinapunan Integrated School, Kabankalan City,Negros Occidental	DPWH 3RD DEO	Competitive Bidding	1. Pre-proc Conference	3/1/16	FY 2016 BASIC EDUCATION FACILITIES FUND (BEFF)	4,844,655.00	.	4,844,655.00	4,602,422.25	.	4,602,422.25	PICE	3/4/16		3/4/16		
				2. Ads/Post of IAEB	3/3-3/23/16								COSA	3/4/16		3/4/16		
				3. Pre-bid Conference	3/11/16								Kab. School Division Office	3/4/16		3/4/16		
				4. Eligibility Check	3/23/16								COA	3/3/16		3/3/16		
				5. Sub/ Open of Bids	3/23/16								NACAP	3/3/16		3/3/16		
				6. Bid Evaluation	3/28-30/16								CCW	3/3/16		3/3/16		
				7. Post Qualification	3/31-4/3/16													
				8. Notice of Award	6/6/16													
				9. Contract Signing	6/21/16													
				10. Notice to Proceed	6/21/16													
				11. Delivery/ Acceptance	-													
				12. Acceptance/ Turn-over	-													

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						Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf.	Eligibility Check	Sub/Open Bids	Bid Eval	
16GM0059- Construction of One (1) Unit Tech-voc Building at Tan-awan National High School, Kabankalan City,Negros Occidental	DPWH 3RD DEO	Competitive Bidding	1. Pre-proc Conference	7/8/16	SR2016-04-005714-BATCH 2	2,546,751.53		2,546,751.53	2,421,287.95		2,421,287.95	COSA COA CCW NACAP PICE Offi of the Shool Div. Superintendent Kab. City, City Mayor	7/12/16		7/12/16		
			2. Ads/Post of IAEB	7/11-8/1/16									7/12/16		7/12/16		
			3. Pre-bid Conference	7/19/16									7/12/16		7/12/16		
			4. Eligibility Check	8/1/16									7/12/16		7/12/16		
			5. Sub/ Open of Bids	8/1/16									7/12/16		7/12/16		
			6. Bid Evaluation	8/2-4/16									7/12/16		7/12/16		
			7. Post Qualification	8/5-10/16									7/12/16		7/12/16		
			8. Notice of Award	8/15/16									7/12/16		7/12/16		
			9. Contract Signing	8/26/16									7/12/16		7/12/16		
			10. Notice to Proceed	8/30/16									7/12/16		7/12/16		
			11. Delivery/ Acceptance	-													
			12. Acceptance/ Turn-over	-													
16GM0060- Construction of One (1) Unit Tech-voc Building at Tapi National High School, Kabankalan City,Negros Occidental	DPWH 3RD DEO	Competitive Bidding	1. Pre-proc Conference	7/8/16	SR2016-04-005714-BATCH 2	2,546,751.53		2,546,751.53	2,421,287.95		2,421,287.95	COSA COA CCW NACAP PICE Offi of the Shool Div. Superintendent Kab. City, City Mayor	7/12/16		7/12/16		
			2. Ads/Post of IAEB	7/11-8/1/16									7/12/16		7/12/16		
			3. Pre-bid Conference	7/19/16									7/12/16		7/12/16		
			4. Eligibility Check	8/1/16									7/12/16		7/12/16		
			5. Sub/ Open of Bids	8/1/16									7/12/16		7/12/16		
			6. Bid Evaluation	8/2-4/16									7/12/16		7/12/16		
			7. Post Qualification	8/5-10/16									7/12/16		7/12/16		
			8. Notice of Award	8/15/16									7/12/16		7/12/16		
			9. Contract Signing	8/26/16									7/12/16		7/12/16		
			10. Notice to Proceed	8/30/16									7/12/16		7/12/16		
			11. Delivery/ Acceptance	-													
			12. Acceptance/ Turn-over	-													
16GM0061- Construction of One (1) Unit Tech-voc Building at Bantayan National High School, Kabankalan City,Negros Occidental	DPWH 3RD DEO	Competitive Bidding	1. Pre-proc Conference	7/8/16	SR2016-04-005788- BATCH 4	2,467,151.52		2,467,151.52	2,441,483.04		2,441,483.04	COSA COA CCW NACAP PICE Offi of the Shool Div. Superintendent Kab. City, City Mayor	7/12/16		7/12/16		
			2. Ads/Post of IAEB	7/11-8/1/16									7/12/16		7/12/16		
			3. Pre-bid Conference	7/19/16									7/12/16		7/12/16		
			4. Eligibility Check	8/1/16									7/12/16		7/12/16		
			5. Sub/ Open of Bids	8/1/16									7/12/16		7/12/16		
			6. Bid Evaluation	8/2-4/16									7/12/16		7/12/16		
			7. Post Qualification	8/5-10/16									7/12/16		7/12/16		
			8. Notice of Award	8/15/16									7/12/16		7/12/16		
			9. Contract Signing	8/26/16									7/12/16		7/12/16		
			10. Notice to Proceed	8/30/16									7/12/16		7/12/16		
			11. Delivery/ Acceptance	-													
			12. Acceptance/ Turn-over	-													

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Code PAP	Procurement Program/ Project	PMO/ End-User	Mode of Proc.	Actual Procurement Activity		Source of Funds	ABC (Php)			Contract Cost (Php)			List of Invited Observers	Date of Receipt and Invitation				Remarks
							Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf.	Eligibility Check	Sub/Open Bids	Bid Eval	
16GM0062-	Construction of Two(2) Units SHS Unique Workshop at Florentino Galang Sr. National High School, Kabankalan City, Negros Occidental	DPWH 3RD DEO	Competitive Bidding	1. Pre-proc Conference	7/8/16	SR2016-04-005881- BATCH 6	2,603,915.00	-	2,603,915.00	4,825,698.03	-	4,825,698.03	COSA COA CCW NACAP PICE Off of the Shool Div. Superintendent Kab. City, City Mayor	7/12/16	-	7/12/16	-	-
				2. Ads/Post of IAEB	7/11-8/1/16													
				3. Pre-bid Conference	7/19/16													
				4. Eligibility Check	8/1/16													
				5. Sub/ Open of Bids	8/1/16													
				6. Bid Evaluation	8/2-4/16													
				7. Post Qualification	8/5-10/16													
				8. Notice of Award	8/15/16													
				9. Contract Signing	8/26/16													
				10. Notice to Proceed	8/30/16													
				11. Delivery/ Acceptance	-													
				12. Acceptance/ Turn-over	-													
16GM0063-	Construction of Two(2) Units SHS Unique Workshop at Pinaguinpinan National High School, Kabankalan City, Negros Occidental	DPWH 3RD DEO	Competitive Bidding	1. Pre-proc Conference	7/8/16	SR2016-04-005881- BATCH 6	2,404,915.00	-	2,404,915.00	4,825,698.03	-	4,825,698.03	COSA COA CCW NACAP PICE Off of the Shool Div. Superintendent Kab. City, City Mayor	7/12/16	-	7/12/16	-	-
				2. Ads/Post of IAEB	7/11-8/1/16													
				3. Pre-bid Conference	7/19/16													
				4. Eligibility Check	8/1/16													
				5. Sub/ Open of Bids	8/1/16													
				6. Bid Evaluation	8/2-4/16													
				7. Post Qualification	8/5-10/16													
				8. Notice of Award	8/15/16													
				9. Contract Signing	8/26/16													
				10. Notice to Proceed	8/30/16													
				11. Delivery/ Acceptance	-													
				12. Acceptance/ Turn-over	-													
16GM0064-	Construction of One(1) Units SHS Unique Workshop at Carol-an National High School, Kabankalan City, Negros Occidental	DPWH 3RD DEO	Competitive Bidding	1. Pre-proc Conference	7/8/16	SR2016-04-006354- BATCH 10	2,603,915.00	-	2,603,915.00	2,590,430.42	-	2,590,430.42	COSA COA CCW NACAP PICE Off of the Shool Div. Superintendent Kab. City, City Mayor	7/12/16	-	7/12/16	-	-
				2. Ads/Post of IAEB	7/11-8/1/16													
				3. Pre-bid Conference	7/19/16													
				4. Eligibility Check	8/1/16													
				5. Sub/ Open of Bids	8/1/16													
				6. Bid Evaluation	8/2-4/16													
				7. Post Qualification	8/5-10/16													
				8. Notice of Award	8/15/16													
				9. Contract Signing	8/26/16													
				10. Notice to Proceed	8/30/16													
				11. Delivery/ Acceptance	-													
				12. Acceptance/ Turn-over	-													

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Code PAP	Procurement Program/ Project	PMO/ End-User	Mode of Proc.	Actual Procurement Activity	Source of Funds	ABC (Php)			Contract Cost (Php)			List of Invited Observers	Date of Receipt and Invitation				Remarks
						Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf.	Eligibility Check	Sub/Open Bids	Bid Eval	
	16GM0065- Construction of Two(2) Units SHS Unique Workshop at Gil Montilla National High School- Camindangan Ext, Sipalay City, Negros Occidental	DPWH 3RD DEO	Competitive Bidding	1. Pre-proc Conference 7/8/16 2. Ads/Post of IAEB 7/11-8/1/16 3. Pre-bid Conference 7/19/16 4. Eligibility Check 8/1/16 5. Sub/ Open of Bids 8/1/16 6. Bid Evaluation 8/2-4/16 7. Post Qualification 8/5-10/16 8. Notice of Award 8/15/16 9. Contract Signing 8/26/16 10. Notice to Proceed 8/30/16 11. Delivery/ Acceptance - 12. Acceptance/ Turn-over -	SR2016-04-006354- BATCH 10	2,404,915.00	-	2,404,915.00	4,781,231.51	-	4,781,231.51	COSA COA CCW NACAP PICE City Mayor, Sipalay City	7/12/16 7/12/16 7/12/16 7/12/16 7/12/16 7/20/16	-	7/12/16 7/12/16 7/12/16 7/12/16 7/12/16 7/20/16	-	
	16GM0066- Construction of One(1) Units SHS Unique Workshop at Gil Montilla National High School- Crossing Tanduary Ext., Sipalay City, Negros Occidental	DPWH 3RD DEO	Competitive Bidding	1. Pre-proc Conference 7/8/16 2. Ads/Post of IAEB 7/11-8/1/16 3. Pre-bid Conference 7/19/16 4. Eligibility Check 8/1/16 5. Sub/ Open of Bids 8/1/16 6. Bid Evaluation 8/2-4/16 7. Post Qualification 8/5-10/16 8. Notice of Award 8/15/16 9. Contract Signing 8/26/16 10. Notice to Proceed 8/30/16 11. Delivery/ Acceptance - 12. Acceptance/ Turn-over -	SR2016-04-006354- BATCH 10	2,404,915.00	-	2,404,915.00	2,380,611.55	-	2,380,611.55	COSA COA CCW NACAP PICE Off of the Schools Division Superintendent, Bacolod City City Mayor, Sipalay City	7/12/16 7/12/16 7/12/16 7/12/16 7/12/16 7/14/16 7/20/16	-	7/12/16 7/12/16 7/12/16 7/12/16 7/12/16 7/14/16 7/20/16	-	
	16GM0067- Construction of One(1) Units SHS Unique Workshop at Nabulao National High School, Sipalay City, Negros Occidental	DPWH 3RD DEO	Competitive Bidding	1. Pre-proc Conference 7/8/16 2. Ads/Post of IAEB 7/11-8/1/16 3. Pre-bid Conference 7/19/16 4. Eligibility Check 8/1/16 5. Sub/ Open of Bids 8/1/16 6. Bid Evaluation 8/2-4/16 7. Post Qualification 8/5-10/16 8. Notice of Award 8/15/16 9. Contract Signing 8/26/16 10. Notice to Proceed 8/30/16 11. Delivery/ Acceptance - 12. Acceptance/ Turn-over -	SR2016-04-006354- BATCH 10	2,404,915.00	-	2,404,915.00	2,332,503.81	-	2,332,503.81	COSA COA CCW NACAP PICE Off of the Schools Division Superintendent, Bacolod City City Mayor, Sipalay City	7/12/16 7/12/16 7/12/16 7/12/16 7/12/16 7/14/16 7/20/16	-	7/12/16 7/12/16 7/12/16 7/12/16 7/12/16 7/14/16 7/20/16	-	

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							Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf.	Eligibility Check	Sub/Open Bids	Bid Eval	
16GM0068-	Construction of One(1) Units SHS Unique Workshop at Nabulao National High School-Maricalum Ext., Sipalay City,Negros Occidental	DPWH 3RD DEO	Competitive Bidding	1. Pre-proc Conference	7/8/16	SR2016-04-006354- BATCH 10	2,404,915.00	-	2,404,915.00	2,380,849.30	-	2,380,849.30	COSA	7/12/16		7/12/16		
				2. Ads/Post of IAEB	7/11-8/1/16								COA	7/12/16		7/12/16		
				3. Pre-bid Conference	7/19/16								CCW	7/12/16		7/12/16		
				4. Eligibility Check	8/1/16								NACAP	7/12/16		7/12/16		
				5. Sub/ Open of Bids	8/1/16								PICE	7/12/16		7/12/16		
				6. Bid Evaluation	8/2-4/16								Off of the Schools Division Superintendent, Bacolod City	7/14/16		7/14/16		
				7. Post Qualification	8/5-10/16								City Mayor, Sipalay City	7/20/16		7/20/16		
				8. Notice of Award	8/15/16													
				9. Contract Signing	8/26/16													
				10. Notice to Proceed	8/30/16													
				11. Delivery/ Acceptance	-													
				12. Acceptance/ Turn-over	-													
16GM0069-	Construction of One(1) Units SHS Unique Workshop at Bilbao Uybico National National High School,Hinoba-an(Asia),Negros Occidental	DPWH 3RD DEO	Competitive Bidding	1. Pre-proc Conference	7/8/16	SR2016-04-006354- BATCH 10	2,404,915.00	-	2,404,915.00	2,380,810.28	-	2,380,810.28	COSA	7/12/16		7/12/16		
				2. Ads/Post of IAEB	7/11-8/1/16								COA	7/12/16		7/12/16		
				3. Pre-bid Conference	7/19/16								CCW	7/12/16		7/12/16		
				4. Eligibility Check	8/1/16								NACAP	7/12/16		7/12/16		
				5. Sub/ Open of Bids	8/1/16								PICE	7/12/16		7/12/16		
				6. Bid Evaluation	8/2-4/16								Off of the Schools Division Superintendent, Bacolod City	7/14/16		7/14/16		
				7. Post Qualification	8/5-10/16								Municipal Mayor, Hinoba-an	7/13/16		7/13/16		
				8. Notice of Award	8/15/16													
				9. Contract Signing	8/26/16													
				10. Notice to Proceed	8/30/16													
				11. Delivery/ Acceptance	-													
				12. Acceptance/ Turn-over	-													
16GM0070-	Construction of One(1) Units SHS Unique Workshop at Bocana National High School- Galicia Ext., Ilog, Negros Occidental	DPWH 3RD DEO	Competitive Bidding	1. Pre-proc Conference	7/8/16	SR2016-04-006354- BATCH 10	2,404,915.00	-	2,404,915.00	2,284,691.49	-	2,284,691.49	COSA	7/12/16		7/12/16		
				2. Ads/Post of IAEB	7/11-8/1/16								COA	7/12/16		7/12/16		
				3. Pre-bid Conference	7/19/16								CCW	7/12/16		7/12/16		
				4. Eligibility Check	8/1/16								NACAP	7/12/16		7/12/16		
				5. Sub/ Open of Bids	8/1/16								PICE	7/12/16		7/12/16		
				6. Bid Evaluation	8/2-4/16								Off of the Schools Division Superintendent, Bacolod City	7/14/16		7/14/16		
				7. Post Qualification	8/5-10/16								Municipal Mayor, Ilog	8/1/16		8/1/16		
				8. Notice of Award	8/15/16													
				9. Contract Signing	8/26/16													
				10. Notice to Proceed	8/30/16													
				11. Delivery/ Acceptance	-													
				12. Acceptance/ Turn-over	-													

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							Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf.	Eligibility Check	Sub/Open Bids	Bid Eval	
	16GM0071- Construction of Classrooms at Carol-an National High School(1 Unit 1STY 4CL), Negros Occidental	DPWH 3RD DEO	Competitive Bidding	1. Pre-proc Conference	8/2/16		4,055,122.50	-	4,055,122.50	4,004,575.16	-	4,004,575.16	COSA	7/12/16		7/12/16		
				2. Ads/Post of IAEB	8/4-24/16								COA	7/12/16		7/12/16		
				3. Pre-bid Conference	8/12/16								CCW	7/12/16		7/12/16		
				4. Eligibility Check	8/24/16								NACAP	7/12/16		7/12/16		
				5. Sub/ Open of Bids	8/24/16								PICE	7/12/16		7/12/16		
				6. Bid Evaluation	8/25-31/16								Off of the Shool Div. Superintendent	7/12/16		7/12/16		
				7. Post Qualification	9/1-5/16								Kab. City, City Mayor	7/12/16		7/12/16		
				8. Notice of Award	9/7/16								Off of the Schools Division Superintendent, Bacolod City	8/5/16		8/5/16		
				9. Contract Signing	9/19/16													
				10. Notice to Proceed	9/20/16													
				11. Delivery/ Acceptance	-													
				12. Acceptance/ Turn-over	-													
	16GM0072- Construction of Classrooms at Bocana National High School-Galicia Ext.(1 Unit 1STY 2CL), Ilog, Negros Occidental	DPWH 3RD DEO	Competitive Bidding	1. Pre-proc Conference	7/8/16	SR2016-04-006228- BATCH 9	1,986,232.93	-	1,986,232.93	1,966,128.27	-	1,966,128.27	COSA	7/12/16		7/12/16		
				2. Ads/Post of IAEB	7/11-8/1/16								COA	7/12/16		7/12/16		
				3. Pre-bid Conference	7/19/16								CCW	7/12/16		7/12/16		
				4. Eligibility Check	8/1/16								NACAP	7/12/16		7/12/16		
				5. Sub/ Open of Bids	8/1/16								PICE	7/12/16		7/12/16		
				6. Bid Evaluation	8/2-4/16								Off of the Schools Division Superintendent, Bacolod City	7/14/16		7/14/16		
				7. Post Qualification	8/5-10/16								Municipal Mayor, Ilog	8/1/16		8/1/16		
				8. Notice of Award	8/15/16													
				9. Contract Signing	8/26/16													
				10. Notice to Proceed	8/30/16													
				11. Delivery/ Acceptance	-													
				12. Acceptance/ Turn-over	-													
	16GM0073- Construction of Classrooms at Gil Montilla National High School-Crossing Tanduary Ext., Negros Occidental	DPWH 3RD DEO	Competitive Bidding	1. Pre-proc Conference	7/8/16	SR2016-04-006228- BATCH 9	2,035,982.93	-	2,035,982.93	2,051,071.68	-	2,051,071.68	COSA	7/12/16		7/12/16		
				2. Ads/Post of IAEB	7/11-8/1/16								COA	7/12/16		7/12/16		
				3. Pre-bid Conference	7/19/16								CCW	7/12/16		7/12/16		
				4. Eligibility Check	8/1/16								NACAP	7/12/16		7/12/16		
				5. Sub/ Open of Bids	8/1/16								PICE	7/12/16		7/12/16		
				6. Bid Evaluation	8/2-4/16								Off of the Schools Division Superintendent, Bacolod City	7/14/16		7/14/16		
				7. Post Qualification	8/5-10/16								City Mayor, Sipalay City	7/20/16		7/20/16		
				8. Notice of Award	8/15/16													
				9. Contract Signing	8/26/16													
				10. Notice to Proceed	8/30/16													
				11. Delivery/ Acceptance	-													
				12. Acceptance/ Turn-over	-													

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							Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf.	Eligibility Check	Sub/Open Bids	Bid Eval	
	16GM0074- Repair/ Maintenance of Ilog- Hilabangan Revetment, Brgy. 8, Kabankalan City, Negros Occidental	DPWH 3RD DEO	Competitive Bidding	1. Pre-proc Conference 2. Ads/Post of IAEB 3. Pre-bid Conference 4. Eligibility Check 5. Sub/ Open of Bids 6. Bid Evaluation 7. Post Qualification 8. Notice of Award 9. Contract Signing 10. Notice to Proceed 11. Delivery/ Acceptance 12. Acceptance/ Turn-over	9/2/16 9/6-9/26/16 9/14/16 9/26/16 9/26/16 9/27-29/16 9/30-10/5/16 10/10/16 10/21/16 10/25/16 - -	FY 2016 GAA R.A. 10717 REGULAR 2016 CURRENT	3,000,000.00	-	3,000,000.00	2,880,000.00	-	2,880,000.00	PICE NACAP City Mayor, Kab. City CCW COSA COA	9/6/16 9/6/16 9/7/16 9/7/16 9/14/16 9/6/16	-	9/6/16 9/6/16 9/7/16 9/7/16 9/14/16 9/6/16	-	-
	16GM0075- Repair/ Maintenance of Orong Revetment, Brgy. Orong, Kabankalan City, Negros Occidental	DPWH 3RD DEO	Competitive Bidding	1. Pre-proc Conference 2. Ads/Post of IAEB 3. Pre-bid Conference 4. Eligibility Check 5. Sub/ Open of Bids 6. Bid Evaluation 7. Post Qualification 8. Notice of Award 9. Contract Signing 10. Notice to Proceed 11. Delivery/ Acceptance 12. Acceptance/ Turn-over	9/2/16 9/6-9/26/16 9/14/16 9/26/16 9/26/16 9/27-29/16 9/30-10/5/16 10/10/16 10/21/16 10/25/16 - -	FY 2016 GAA R.A. 10717 REGULAR 2016 CURRENT	3,000,000.00	-	3,000,000.00	2,879,907.65	-	2,879,907.65	PICE NACAP City Mayor, Kab. City CCW COSA COA	9/6/16 9/6/16 9/7/16 9/7/16 9/14/16 9/6/16	-	9/6/16 9/6/16 9/7/16 9/7/16 9/14/16 9/6/16	-	-
	16GM0077- Construction of One (1) Unit Tech-voc Workshop Building/ Laboratories Senior High School at Eva J. Montilla National High School, Cauayan, Negros Occidental	DPWH 3RD DEO	Competitive Bidding	1. Pre-proc Conference 2. Ads/Post of IAEB 3. Pre-bid Conference 4. Eligibility Check 5. Sub/ Open of Bids 6. Bid Evaluation 7. Post Qualification 8. Notice of Award 9. Contract Signing 10. Notice to Proceed 11. Delivery/ Acceptance 12. Acceptance/ Turn-over	9/23/16 9/6-9/26/16 10/6/16 10/18/16 10/18/16 10/19-23/16 10/25-10/31/16 11/7/16 11/21/16 11/25/16 - -	FY 2016 RA 10717 REGULAR 2016 CURRENT	2,405,700.00	-	2,405,700.00	2,373,625.66	-	2,373,625.66	COSA NACAP PICE CCW COA Municipal Mayor, Cauayan	10/5/16 9/28/16 10/3/16 10/3/16 9/28/16 9/28/16	-	10/5/16 9/28/16 10/3/16 10/3/16 9/28/16 9/28/16	-	-

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							Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf.	Eligibility Check	Sub/Open Bids	Bid Eval	
	16GM0078- Construction of One (1) Unit Tech-voc Workshop Building/ Laboratories Senior High School at Juan Gequillana National High School(Menalad NHS), Ilog, Negros Occidental	DPWH 3RD DEO	Competitive Bidding	1. Pre-proc Conference	9/23/16	FY 2016 RA 10717 REGULAR 2016 CURRENT	2,475,000.00		2,475,000.00	2,435,012.86		2,435,012.86	COSA	10/5/16		10/5/16		
	2. Ads/Post of IAEB	9/6-9/26/16	NACAP	9/28/16	9/28/16													
	3. Pre-bid Conference	10/6/16	PICE	10/3/16	10/3/16													
	4. Eligibility Check	10/18/16	CCW	10/3/16	10/3/16													
	5. Sub/ Open of Bids	10/18/16	COA	9/28/16	9/28/16													
	6. Bid Evaluation	10/19-23/16	Municipal Mayor, Ilog	9/29/16	9/29/16													
	7. Post Qualification	10/25-10/31																
	8. Notice of Award	11/7/16																
	9. Contract Signing	11/21/16																
	10. Notice to Proceed	11/25/16																
	11. Delivery/ Acceptance	-																
	12. Acceptance/ Turn-over	-																
	16GM0079- Construction of One (1) Unit Tech-voc Workshop Building/ Laboratories Senior High School at Quirico G. Manzano National High School(Manalad NHS), Candoni, Negros Occidental	DPWH 3RD DEO	Competitive Bidding	1. Pre-proc Conference	9/23/16	FY 2016 RA 10717 REGULAR 2016 CURRENT	2,445,300.00		2,445,300.00	2,423,562.58		2,423,562.58	COSA	10/5/16		10/5/16		
	2. Ads/Post of IAEB	9/6-9/26/16	NACAP	9/28/16	9/28/16													
	3. Pre-bid Conference	10/6/16	PICE	10/3/16	10/3/16													
	4. Eligibility Check	10/18/16	CCW	10/3/16	10/3/16													
	5. Sub/ Open of Bids	10/18/16	COA	9/28/16	9/28/16													
	6. Bid Evaluation	10/19-23/16	Municipal Mayor, Candoni	10/5/16	10/5/16													
	7. Post Qualification	10/25-10/31																
	8. Notice of Award	11/7/16																
	9. Contract Signing	11/21/16																
	10. Notice to Proceed	11/25/16																
	11. Delivery/ Acceptance	-																
	12. Acceptance/ Turn-over	-																
	16GM0080- Construction of Senior High School Classrooms (1 Unit 2STY 10CL) at Bantayan National High School, Kabankalan City, Negros Occidental	DPWH 3RD DEO	Competitive Bidding	1. Pre-proc Conference	10/4/16	FY 2016 RA 10717 REGULAR 2016 CURRENT (Batch 3)	13,114,020.00		13,114,020.00	13,063,645.95		13,063,645.95	CCW	10/14/16		10/14/16		
	2. Ads/Post of IAEB	10/6-26/16	Kab. School Division Office	10/11/16	10/11/16													
	3. Pre-bid Conference	10/14/16	COSA	10/11/16	10/11/16													
	4. Eligibility Check	10/26/16	City Mayor, Kab. City	10/11/16	10/11/16													
	5. Sub/ Open of Bids	10/26/16	PICE	10/10/16	10/10/16													
	6. Bid Evaluation	10/27-11/2	NACAP	10/6/16	10/6/16													
	7. Post Qualification	11/4-11/11	COA	10/6/16	10/6/16													
	8. Notice of Award	11/21/16																
	9. Contract Signing	12/1/16																
	10. Notice to Proceed	12/5/16																
	11. Delivery/ Acceptance	-																
	12. Acceptance/ Turn-over	-																

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							Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf.	Eligibility Check	Sub/Open Bids	Bid Eval	
	16GM0081- Construction of Senior High School Classrooms (1 Unit 2STY 12CL) at Bantayan National High School, Kabankalan City, Negros Occidental	DPWH 3RD DEO	Competitive Bidding	1. Pre-proc Conference	10/4/16	FY 2016 RA 10717 REGULAR 2016 CURRENT (Batch 3)	15,020,760.00		15,020,760.00	14,387,666.25		14,387,666.25	CCW Kab. School Division Office COSA City Mayor, Kab. City PICE NACAP COA	10/14/16		10/14/16		
			2. Ads/Post of IAEB	10/6-26/16	10/11/16									10/11/16				
			3. Pre-bid Conference	10/14/16	10/11/16									10/11/16				
			4. Eligibility Check	10/26/16	10/11/16									10/11/16				
			5. Sub/ Open of Bids	10/26/16	10/10/16									10/10/16				
			6. Bid Evaluation	10/27-11/2	10/6/16									10/6/16				
			7. Post Qualification	11/4-11/11	10/6/16									10/6/16				
			8. Notice of Award	11/21/16	10/6/16									10/6/16				
			9. Contract Signing	12/1/16														
			10. Notice to Proceed	12/5/16														
			11. Delivery/ Acceptance	-														
			12. Acceptance/ Turn-over	-														
	16GM0082- Construction of Classrooms (1Unit 2STY 6CL) at Florentino Galang Sr. National High School, Kabankala City, Negros Occidental	DPWH 3RD DEO	Competitive Bidding	1. Pre-proc Conference	11/2/16	FY 2016 RA 10717 REGULAR 2016 CURRENT (Batch 5)	8,181,840.00		8,181,840.00	8,140,529.95		8,140,529.95	COA CCW Kab. Schoold Division PICE NACAP City Mayor, Kab. City COSA	11/4/16		11/4/16		
			2. Ads/Post of IAEB	11/4/16	11/4/16									11/4/16				
			3. Pre-bid Conference	11/14/16	11/8/16									11/8/16				
			4. Eligibility Check	11/28/16	11/8/16									11/8/16				
			5. Sub/ Open of Bids	11/28/16	11/4/16									11/4/16				
			6. Bid Evaluation	11/29-12/1	11/9/16									11/9/16				
			7. Post Qualification	12/5-7/16	11/9/16									11/9/16				
			8. Notice of Award	12/6/16														
			9. Contract Signing	12/16/16														
			10. Notice to Proceed	12/21/16														
			11. Delivery/ Acceptance	-														
			12. Acceptance/ Turn-over	-														
	16GM0083- Construction of Classrooms (1Unit 2STY 6CL) at Camansi National High School, Kabankala City, Negros Occidental	DPWH 3RD DEO	Competitive Bidding	1. Pre-proc Conference	10/4/16	FY 2016 RA 10717 REGULAR 2016 CURRENT (Batch 5)	8,241,240.00		8,241,240.00	7,994,002.80		7,994,002.80	CCW Kab. School Division Office COSA City Mayor, Kab. City PICE NACAP COA	10/14/16		10/14/16		
			2. Ads/Post of IAEB	10/6-26/16	10/11/16									10/11/16				
			3. Pre-bid Conference	10/14/16	10/11/16									10/11/16				
			4. Eligibility Check	10/26/16	10/11/16									10/11/16				
			5. Sub/ Open of Bids	10/26/16	10/10/16									10/10/16				
			6. Bid Evaluation	10/27-11/2	10/6/16									10/6/16				
			7. Post Qualification	11/4-11/11	10/6/16									10/6/16				
			8. Notice of Award	11/21/16														
			9. Contract Signing	12/1/16														
			10. Notice to Proceed	12/5/16														
			11. Delivery/ Acceptance	-														
			12. Acceptance/ Turn-over	-														

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							Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf.	Eligibility Check	Sub/Open Bids	Bid Eval	
	16GM0084- Construction of Classrooms (1Unit 2STY 6CL) at Pinahguinpinan National High School, Kabankala City, Negros Occidental	DPWH 3RD DEO	Competitive Bidding	1. Pre-proc Conference	10/4/16	FY 2016 RA 10717 REGULAR 2016 CURRENT (Batch 5)	8,162,040.00	-	8,162,040.00	8,120,526.83	-	8,120,526.83	CCW	10/14/16	-	10/14/16	-	-
				2. Ads/Post of IAEB	10/6-26/16								Kab. School Division Office	10/11/16		10/11/16		
				3. Pre-bid Conference	10/14/16								COSA	10/11/16		10/11/16		
				4. Eligibility Check	10/26/16								City Mayor, Kab. City	10/11/16		10/11/16		
				5. Sub/ Open of Bids	10/26/16								PICE	10/10/16		10/10/16		
				6. Bid Evaluation	10/27-11/2								NACAP	10/6/16		10/6/16		
				7. Post Qualification	11/4-11/11								COA	10/6/16		10/6/16		
				8. Notice of Award	11/21/16													
				9. Contract Signing	12/1/16													
				10. Notice to Proceed	12/5/16													
				11. Delivery/ Acceptance	-													
				12. Acceptance/ Turn-over	-													
	16GM0085-Construction of Senior High School Classrooms (1 Unit, 3STY 12CL) at Florentino Galang Sr. National High School, Kabankalan City, Negros Occidental	DPWH 3RD DEO	Competitive Bidding	1. Pre-proc Conference	11/2/16	FY 2016 RA 10717 REGULAR 2016 CURRENT (Batch 5)	18,127,380.00	-	18,127,380.00	1,800,000.00	-	1,800,000.00	CCW	11/4/16	-	11/4/16	-	-
				2. Ads/Post of IAEB	11/4/16								Kab. School Division	11/8/16		11/8/16		
				3. Pre-bid Conference	11/14/16								PICE	11/8/16		11/8/16		
				4. Eligibility Check	11/28/16								NACAP	11/4/16		11/4/16		
				5. Sub/ Open of Bids	11/28/16								City Mayor, Kab. City	11/9/16		11/9/16		
				6. Bid Evaluation	11/29-12/1								COSA	11/9/16		11/9/16		
				7. Post Qualification	12/5-7/16													
				8. Notice of Award	12/6/16													
				9. Contract Signing	12/16/16													
				10. Notice to Proceed	12/21/16													
				11. Delivery/ Acceptance	-													
				12. Acceptance/ Turn-over	-													
	16GM0086- Construction of Classrooms (2 Units, 3STY 9CL) at Florentino Galang Sr. National High School, Kabankalan City, Negros Occidental	DPWH 3RD DEO	Competitive Bidding	1. Pre-proc Conference	11/2/16	FY 2016 RA 10717 REGULAR 2016 CURRENT (Batch 5)	29,995,980.00	-	29,995,980.00	29,694,186.87	-	29,694,186.87	CCW	11/4/16	-	11/4/16	-	-
				2. Ads/Post of IAEB	11/4/16								Kab. School Division	11/8/16		11/8/16		
				3. Pre-bid Conference	11/14/16								PICE	11/8/16		11/8/16		
				4. Eligibility Check	11/28/16								NACAP	11/4/16		11/4/16		
				5. Sub/ Open of Bids	11/28/16								City Mayor, Kab. City	11/9/16		11/9/16		
				6. Bid Evaluation	11/29-12/1								COSA	11/9/16		11/9/16		
				7. Post Qualification	12/5-7/16													
				8. Notice of Award	12/6/16													
				9. Contract Signing	12/16/16													
				10. Notice to Proceed	12/21/16													
				11. Delivery/ Acceptance	-													
				12. Acceptance/ Turn-over	-													

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							Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf.	Eligibility Check	Sub/Open Bids	Bid Eval	
	16GM0087-Repair/ Maintenance of Ilog-Hilabangan Revetment, Brgy. 8, Kabankalan City (Phase II),Negros Occidental	DPWH 3RD DEO	Competitive Bidding	1. Pre-proc Conference	11/8/16	Proposed FY 2016 Genral Appropriations	3,000,000.00	-	3,000,000.00	2,969,480.08	-	2,969,480.08	COA	11/10/16		11/10/16		
				2. Ads/Post of IAEB	11/10/16								PICE	11/15/16		11/15/16		
				3. Pre-bid Conference	11/21/16								NACAP	11/10/16		11/10/16		
				4. Eligibility Check	12/5/16								City Mayor, Kab. City	11/14/16		11/14/16		
				5. Sub/ Open of Bids	12/5/16								COSA	11/15/16		11/15/16		
				6. Bid Evaluation	12/6-8/16								CCW	11/10/16		11/10/16		
				7. Post Qualification	12/9-13/16													
				8. Notice of Award	12/15/16													
				9. Contract Signing	12/26/16													
				10. Notice to Proceed	12/29/16													
				11. Delivery/ Acceptance	-													
				12. Acceptance/ Turn-over	-													
	16GM0088-Concreting of Bulata Farm-To-Market Road (FMR) for Coconut Lands, Brgy. Bulata, Cauayan, Negros Occidental	DPWH 3RD DEO	Competitive Bidding	1. Pre-proc Conference	11/23/16	Proposed FY 2016 Genral Appropriations	2,970,000.00	-	2,970,000.00	2,798,294.85	-	2,798,294.85	NACAP	11/25/16		11/25/16		
				2. Ads/Post of IAEB	11/25-12/19/16								COA	11/25/16		11/25/16		
				3. Pre-bid Conference	12/5/16								PICE	11/26/16		11/26/16		
				4. Eligibility Check	12/19/16								CCW	11/26/16		11/26/16		
				5. Sub/ Open of Bids	12/19/16								PCA	11/28/16		11/28/16		
				6. Bid Evaluation	12/20-21/16								MUNICIPAL MAYOR, CAUAYAN	11/28/16		11/28/16		
				7. Post Qualification	12/22-23/16								COSA	11/28/16		11/28/16		
				8. Notice of Award	12/27/16													
				9. Contract Signing	1/6/17													
				10. Notice to Proceed	1/9/17													
				11. Delivery/ Acceptance	-													
				12. Acceptance/ Turn-over	-													
	16GM0089- Concreting of Yaoyao, Sitio Culod, Hulomhom Farm-To-Market Road (FMR) for Coconut Lands, Brgy. Yaoyao, Cauayan, Negros Occidental	DPWH 3RD DEO	Competitive Bidding	1. Pre-proc Conference	11/23/16	Proposed FY 2016 Genral Appropriations	2,970,000.00	-	2,970,000.00	2,795,135.13	-	2,795,135.13	NACAP	11/25/16		11/25/16		
				2. Ads/Post of IAEB	11/25-12/19								COA	11/25/16		11/25/16		
				3. Pre-bid Conference	12/5/16								PICE	11/26/16		11/26/16		
				4. Eligibility Check	12/19/16								CCW	11/26/16		11/26/16		
				5. Sub/ Open of Bids	12/19/16								PCA	11/28/16		11/28/16		
				6. Bid Evaluation	12/20-21/16								MUNICIPAL MAYOR, CAUAYAN	11/28/16		11/28/16		
				7. Post Qualification	12/22-23/16								COSA	11/28/16		11/28/16		
				8. Notice of Award	12/27/16													
				9. Contract Signing	1/6/17													
				10. Notice to Proceed	1/9/17													
				11. Delivery/ Acceptance	-													
				12. Acceptance/ Turn-over	-													

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							Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf.	Eligibility Check	Sub/Open Bids	Bid Eval									
	16GM0090- Construction of Senior High School Classroom at Bocana NHS, Brgy. Bocana, Ilog, Negros Occidental	DPWH 3RD DEO	Competitive Bidding	1. Pre-proc Conference	11/23/16	Proposed FY 2016 Genral Appropriations	1,976,252.04	-	1,976,252.04	1,956,488.53	-	1,956,488.53	Municipal Mayor, Ilog	11/28/16	-	11/28/16	-	-								
			2. Ads/Post of IAEB	11/25-12/19/16																		COSA	11/29/16		11/29/16	
			3. Pre-bid Conference	12/5/16																		PICE	12/13/16		12/13/16	
			4. Eligibility Check	12/19/16																		COSA	12/13/16		12/13/16	
			5. Sub/ Open of Bids	12/19/16																		City Mayor, Kab. City	12/12/16		12/12/16	
			6. Bid Evaluation	12/20-21/16																		CCW	12/12/16		12/12/16	
			7. Post Qualification	12/22-23/16																		COA	12/6/16		12/6/16	
			8. Notice of Award	12/27/16																						
			9. Contract Signing	1/6/17																						
			10. Notice to Proceed	1/9/17																						
			11. Delivery/ Acceptance	-																						
			12. Acceptance/ Turn-over	-																						
	16GM0091- Rehabilitation/Expansion of BHS, Tagukon BHS, Brgy. Tagukon, Kabankalan City, Negros Occidental	DPWH 3RD DEO	Competitive Bidding	1. Pre-proc Conference	12/2/16	FY 2016 RA 10717 REGULAR 2016 CURRENT	1,000,000.00	-	1,000,000.00	995,000.00	-	995,000.00	PICE	12/13/16	-	12/13/16	-	-								
			2. Ads/Post of IAEB	12/6/-12/26/16																		COSA	12/13/16		12/13/16	
			3. Pre-bid Conference	12/14/16																		City Mayor, Kab. City	12/12/16		12/12/16	
			4. Eligibility Check	12/27/16																		CCW	12/12/16		12/12/16	
			5. Sub/ Open of Bids	12/27/16																		COA	12/6/16		12/6/16	
			6. Bid Evaluation	12/28/16																						
			7. Post Qualification	12/28/16																						
			8. Notice of Award	12/28/16																						
			9. Contract Signing	1/9/17																						
			10. Notice to Proceed	1/16/17																						
			11. Delivery/ Acceptance	-																						
			12. Acceptance/ Turn-over	-																						
	16GM0093- Construction of Senior High School Classrooms (1Unit 3STY 12CL) at Tampalon National High School, Kabankalan City, Negros Occidental	DPWH 3RD DEO	Competitive Bidding	1. Pre-proc Conference	12/6/16	FY 2016 RA 10717 REGULAR 2016 CURRENT- Batch 1	19,434,446.10	-	19,434,446.10	19,233,922.36	-	19,233,922.36	ASST SCHOOL DIV SUPERINTENDENT,	12/13/16	-	12/13/16	-	-								
			2. Ads/Post of IAEB	12/8/-12/27																		KAB. CITY	12/12/16		12/12/16	
			3. Pre-bid Conference	12/14/16																		CITY MAYOR, KABANKALAN	12/9/16		12/9/16	
			4. Eligibility Check	12/28/16																		CCW	12/13/16		12/13/16	
			5. Sub/ Open of Bids	12/29/16																		COSA	12/13/16		12/13/16	
			6. Bid Evaluation	12/29/16																		PICE	12/8/16		12/8/16	
			7. Post Qualification	12/29/16																		COA	12/8/2016		12/8/2016	
			8. Notice of Award	12/29/16																		NACAP				
			9. Contract Signing	1/9/17																						
			10. Notice to Proceed	1/16/17																						
			11. Delivery/ Acceptance	-																						
			12. Acceptance/ Turn-over	-																						

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							Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf.	Eligibility Check	Sub/Open Bids	Bid Eval	
16GM0094-	Construction of Senior High School Classrooms (1Unit 3STY 12CL) at Tapi National High School, Kabankalan City,Negros Occidental	DPWH 3RD DEO	Competitive Bidding	1. Pre-proc Conference	12/6/16	FY 2016 RA 10717 REGULAR 2016 CURRENT- Batch 1	19,434,180.00	.	19,434,180.00	19,233,922.34	.	19,233,922.34	CITY MAYOR, KABANKALAN ASST SCHOOL DIV SUPERINTENDENT, KAB. CITY CCW COSA PICE COA NACAP	12/12/16	.	12/12/16	.	.
				2. Ads/Post of IAEB	12/8/-12/27									12/13/16		12/13/16		
				3. Pre-bid Conference	12/14/16									12/9/16		12/9/16		
				4. Eligibility Check	12/28/16									12/13/16		12/13/16		
				5. Sub/ Open of Bids	12/29/16									12/13/16		12/13/16		
				6. Bid Evaluation	12/29/16									12/13/16		12/13/16		
				7. Post Qualification	12/29/16									12/8/16		12/8/16		
				8. Notice of Award	12/29/16									12/8/2016		12/8/2016		
				9. Contract Signing	1/9/17													
				10. Notice to Proceed	1/16/17													
				11. Delivery/ Acceptance	-													
				12. Acceptance/ Turn-over	-													
16GM0095-	Construction of Classrooms (1 Unit 3STY 12CL)at Bilbao Uybico National High School, Kabankalan City,Negros Occidental	DPWH 3RD DEO	Competitive Bidding	1. Pre-proc Conference	12/6/16	FY 2016 RA 10717 REGULAR 2016 CURRENT- Batch 9	17,890,046.10	.	17,890,046.10	17,963,247.56	.	17,963,247.56	CCW COSA PICE COA NACAP	12/9/16		12/9/16		
				2. Ads/Post of IAEB	12/8/-12/27									12/13/16		12/13/16		
				3. Pre-bid Conference	12/14/16									12/13/16		12/13/16		
				4. Eligibility Check	12/28/16									12/8/16		12/8/16		
				5. Sub/ Open of Bids	12/29/16									12/8/2016		12/8/2016		
				6. Bid Evaluation	12/29/16													
				7. Post Qualification	12/29/16													
				8. Notice of Award	12/29/16													
				9. Contract Signing	1/9/17													
				10. Notice to Proceed	1/16/17													
				11. Delivery/ Acceptance	-													
				12. Acceptance/ Turn-over	-													
16GM0096-	Construction of Classrooms (2 Units 3STY 12CL)at Tabugon National High School, Kabankalan City,Negros Occidental	DPWH 3RD DEO	Competitive Bidding	1. Pre-proc Conference	12/6/16	FY 2016 RA 10717 REGULAR 2016 CURRENT- Batch 1	38,868,892.20	.	38,868,892.20	38,668,439.59	.	38,668,439.59	CCW COSA PICE COA NACAP	12/9/16		12/9/16		
				2. Ads/Post of IAEB	12/8/-12/27									12/13/16		12/13/16		
				3. Pre-bid Conference	12/14/16									12/13/16		12/13/16		
				4. Eligibility Check	12/28/16									12/8/16		12/8/16		
				5. Sub/ Open of Bids	12/29/16									12/8/2016		12/8/2016		
				6. Bid Evaluation	12/29/16													
				7. Post Qualification	12/29/16													
				8. Notice of Award	12/29/16													
				9. Contract Signing	1/9/17													
				10. Notice to Proceed	1/16/17													
				11. Delivery/ Acceptance	-													
				12. Acceptance/ Turn-over	-													

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For the Period Ending December 31,2016

DPWH, Negros Occidental 3rd District Engineering Office Kabankalan City

Code PAP	Procurement Program/ Project	PMO/ End-User	Mode of Proc.	Actual Procurement Activity		Source of Funds	ABC (Php)			Contract Cost (Php)			List of Invited Observers	Date of Receipt and Invitation				Remarks
							Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf.	Eligibility Check	Sub/Open Bids	Bid Eval	
16GM0097-	Construction of Classrooms (1 Unit 2STY 6CL)at Bulwangan National High School-Talacagay Ext., Hinobanan(Asia),Negros Occidental	DPWH 3RD DEO	Competitive Bidding	1. Pre-proc Conference	12/6/16	FY 2016 RA 10717 REGULAR 2016 CURRENT-Batch 9	8,032,315.41	-	8,032,315.41	7,951,992.26	-	7,951,992.26	CCW COSA PICE COA NACAP	12/9/16	-	12/9/16	-	-
				2. Ads/Post of IAEB	12/8/-12/27									12/13/16		12/13/16		
				3. Pre-bid Conference	12/14/16									12/13/16		12/13/16		
				4. Eligibility Check	12/28/16									12/8/16		12/8/16		
				5. Sub/ Open of Bids	12/29/16									12/8/2016		12/8/2016		
				6. Bid Evaluation	12/29/16													
				7. Post Qualification	12/29/16													
				8. Notice of Award	12/29/16													
				9. Contract Signing	1/9/17													
				10. Notice to Proceed	1/16/17													
				11. Delivery/ Acceptance	-													
				12. Acceptance/ Turn-over	-													
16GM0098-	Construction of Classrooms (1 Unit 2STY 6CL)at Gil Montilla National High School-Camindangan Ext., Sipalay City,Negros Occidental	DPWH 3RD DEO	Competitive Bidding	1. Pre-proc Conference	12/6/16	FY 2016 RA 10717 REGULAR 2016 CURRENT-Batch 9	8,081,815.41	-	8,081,815.41	8,000,997.26	-	8,000,997.26	CCW COSA PICE COA NACAP City Mayor, Sipalay City	12/9/16	-	12/9/16	-	-
				2. Ads/Post of IAEB	12/8/-12/27									12/13/16		12/13/16		
				3. Pre-bid Conference	12/14/16									12/13/16		12/13/16		
				4. Eligibility Check	12/28/16									12/8/16		12/8/16		
				5. Sub/ Open of Bids	12/29/16									12/8/2016		12/8/2016		
				6. Bid Evaluation	12/29/16													
				7. Post Qualification	12/29/16									12/4/16		12/4/16		
				8. Notice of Award	12/29/16													
				9. Contract Signing	1/9/17													
				10. Notice to Proceed	1/16/17													
				11. Delivery/ Acceptance	-													
				12. Acceptance/ Turn-over	-													

PROCUREMENT MONITORING REPORT (PMR)
For the Period Ending December 31,2016

DPWH, Negros Occidental 3rd District Engineering Office Kabankalan City

Code PAP	Procurement Program/ Project	PMO/ End- User	Mode of Proc.	Actual Procurement Activity		Source of Funds	ABC (Php)			Contract Cost (Php)			List of Invited Observers	Date of Receipt and Invitation				Remarks
							Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf.	Eligibility Check	Sub/Open Bids	Bid Eval	
	16GM0099- Construction of Senior High School Classrooms (1Unit 2STY 8CL) at Tapi National High School, Kabankalan City, Negros Occidental	DPWH 3RD DEO	Competitive Bidding	1. Pre-proc Conference	12/6/16	FY 2016 RA 10717 REGULAR 2016 CURRENT- Batch 1	11,754,750.00	-	11,754,750.00	11,603,969.55	-	11,603,969.55	CCW COSA PICE COA NACAP	12/9/16	-	12/9/16	-	-
				2. Ads/Post of IAEB	12/8/-12/27									12/13/16		12/13/16		
				3. Pre-bid Conference	12/14/16									12/13/16		12/13/16		
				4. Eligibility Check	12/28/16									12/8/16		12/8/16		
				5. Sub/ Open of Bids	12/29/16									12/8/2016		12/8/2016		
				6. Bid Evaluation	12/29/16													
				7. Post Qualification	12/29/16													
				8. Notice of Award	12/29/16													
				9. Contract Signing	1/9/17													
				10. Notice to Proceed	1/16/17													
				11. Delivery/ Acceptance	-													
				12. Acceptance/ Turn-over	-													

Prepared by:

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Submitted by:

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SAC Chairman

Noted by:

HAYDEE S. ALUNAN
District Engineer