

Department of Public Works and Highways

Neg. Occ. 4th District Engineering Office, Bago City, Neg. Occ.

Procurement Monitoring Report as of January 1, 2016 to December 31, 2016

Cdds (PAP)	Procurement Program/Project	PMO/End-User	Mode of Procurement	Actual Procurement Activity												Source of Funds	ABC (Php)			Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation				
				Pre-Proc. Conference	AdorPost of AEB	Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion	Acceptance/Turnover		Total	MOOE	CO	TOTAL	MOOE	CO		Pre- Proc Conference	Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation
1	16GN0001-Construction of Flood Control Structure & Drainage along Bacolod South National Primary Road (S00123NR) (Cubay Creek as an outfall), K0018 + 487.00 – K0018 + 819, Bago City, Negros Occidental	Construction Section	Public Bidding	December 30, 205	January 6-13, 2016	January 14, 2016	January 15, 2016- January 25, 2016	January 26, 2016	January 27, 2016	January 28, 2016	February 2, 2016	February 9, 2016	February 10, 2016		Regular Infra Project FY 2016	6,646,827.34			6,714,000.00			Bantay Lansangan, DepEd, NGO, PICE, COA, End-User, Office of the Congressman, RD-NIR		January 12, 2016		January 12, 2016		
2	16GN0002 - Rehabilitation/ Reconstruction/Upgrading of Damaged Paved National Roads including drainage based on Pavement Management System/Highway Development & Management – 4 along Bago – Mambucal Road (S00166NR), K0037+815 – K0038–008, K0038+053 – K0038–279.25, K0038+323.50 – K0038+442.50 (Maragandang Section); K0042 + 670 – K0043 +153 (Ma-ao Section); Bago City, Negros Occidental	Construction Section	Public Bidding	December 30, 205	January 6-13, 2016	January 14, 2016	January 15, 2016- January 25, 2016	January 26, 2016	January 27, 2016	January 28, 2016	March 14, 2016	March 15, 2016	March 15, 2016		Regular Infra Project FY 2016	18,745,410.08			19,128,000.00			Bantay Lansangan, DepEd, NGO, PICE, COA, End-User, Office of the Congressman, RD-NIR		January 12, 2016		January 12, 2016		
3	16GN003 - Rehabilitation/ Reconstruction/Upgrading of Damaged Paved National Roads including Drainage based on Pavement Management System/Highway Development & Management – 4 along Bacolod South Road (Old Road), K0019+634 – K0020–115, Bago City, Negros Occidental	Construction Section	Public Bidding	January 4, 2016	January 11-18, 2016	January 19, 2016	January 20, 2016 - February 1, 2016	February 1, 2016	February 2, 2016	February 3, 2016	February 11, 2016	February 19, 2016	February 22, 2016		Regular Infra Project FY 2016	14,603,929.67			14,902,000.00			Bantay Lansangan, DepEd, NGO, PICE, COA, End-User, Office of the Congressman, RD-NIR		January 14, 2016		January 14, 2016		
4	16GN0005 - Rehabilitation/ Reconstruction of National Roads with Slips, Slope Collapse and Landslide along Jct. Palencia – Boy Scout Campsite Road (S00184NR), K0061 + 782 – K0062 + 100, La Carlota City, Negros Occidental	Construction Section	Public Bidding	January 7, 2016	January 14-21, 2016	January 22, 2016	January 23, 2016 to February 2, 2016	February 3, 2016	February 4, 2016	February 5, 2016	March 18, 2016	March 21, 2016	March 22, 2016		Regular Infra Project FY 2016	4,899,974.33			5,000,000.00			Bantay Lansangan, DepEd, NGO, PICE, COA, End-User, Office of the Congressman, RD-NIR		January 19, 2016		January 19, 2016		

Department of Public Works and Highways

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				Pre-Proc. Conference	AdvsPost of IAB	Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion	Acceptance/Turnover		Total	MOOE	CO	TOTAL	MOOE	CO		Pre-Proc Conference	Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation
5	16GN0006 - Construction of Flood Control Structure & Drainage along Bacolod South By-Pass National Primary Road (S00155NR), (Sampinit as an Outfall), K0019 + (-175) - K0021 + 100, Bago City, Neg. Occ.	Construction Section	Public Bidding	January 7, 2016	January 14-21, 2016	January 22, 2016	January 23, 2016 to February 4, 2016	February 3, 2016	February 4, 2016	February 5, 2016	February 12, 2106	February 22, 2106	February 42, 2106			Regular Infra Project FY 2016	18,363,238.92			18,738,000.00			Bantay Lansangan, DepEd, NGO, PICE, COA, End-User, Office of the Congressman, RD-NIR		January 19, 2016		January 19, 2016	
6	16GN0007 - Construction of Flood Control along Nabuswang Creek & Construction of Shoreline Protection and Spurdikes facing Guimaras Strait, Sta. 0 + 000 - Sta. 0 + 841, Brgy. Tabao, Valladolid Neg. Occ.	Construction Section	Public Bidding	January 7, 2016	January 14-21, 2016	January 22, 2016	January 23, 2016 to February 4, 2016	February 3, 2016	February 4, 2016	February 5, 2016	February 24, 2016	February 29, 2106	March 1, 2016			Regular Infra Project FY 2016	47,653,238.50			49,136,000.00			Bantay Lansangan, DepEd, NGO, PICE, COA, End-User, Office of the Congressman, RD-NIR		January 19, 2016		January 19, 2016	
7	16GN0008 - Repair/ Rehabilitation of Multi-Purpose Building (Public Market), Brgy. Don Jorge Araneta, Bago City, Negros Occidental	Construction Section	Public Bidding	January 18, 2016	January 25, 2016 to February 1, 2016	February 2, 2016	Feb 3, 2016 - February 16, 2016	February 15, 2016	February 16, 2016	February 17, 2016	February 24, 2016	March 7, 2016	March 8, 2016			Regular Infra Project FY 2016	2,474,998.59			2,500,000.00			Bantay Lansangan, DepEd, NGO, PICE, COA, End-User, Office of the Congressman, RD-NIR		January 28, 2016		January 28, 2016	
8	16GN0009 - Construction of Multi-Purpose Building at Brgy. Tabao Proper, Valladolid, Neg. Occ.	Construction Section	Public Bidding	January 18, 2016	January 25, 2016 to February 1, 2016	Feb. 2, 2016	Feb 3, 2016 - February 16, 2016	February 15, 2016	February 16, 2016	February 17, 2016	February 23, 2016	March 1, 2016	March 3, 2016			Regular Infra Project FY 2016	1,979,999.01			2,000,000.00			Bantay Lansangan, DepEd, NGO, PICE, COA, End-User, Office of the Congressman, RD-NIR		January 28, 2016		January 28, 2016	
9	16GN0010 - Construction of Drainage System and Construction of Revetment Wall along Bacolod South Road (Sibud Creek 2 Section), Sta. 0 + 000 - Sta. 0 + 400, Brgy. Sampinit, Bago City, Neg. Occ.	Construction Section	Public Bidding	January 18, 2016	January 25, 2016 to Feb. 1, 2016	February 2, 2016	Feb 3, 2016 - February 16, 2016	February 15, 2016	February 16, 2016	February 17, 2016	February 19, 2016	February 26, 2016	February 29, 2016			Regular Infra Project FY 2016	14,375,618.68			14,669,000.00			Bantay Lansangan, DepEd, NGO, PICE, COA, End-User, Office of the Congressman, RD-NIR		January 28, 2016		January 28, 2016	
10	16GN0011 - Construction of Two (2) Units, Three (3) Storey, Fifteen (15) Classroom School Building at Doña Hortencia Salas Benedicto National High School, La Carlota City, Neg. Occ.	Construction Section	Public Bidding	January 22, 2016	January 29, 2016 to Feb. 4, 2016	February 5, 2016	Feb 6, 2016 - February 19, 2016	February 18, 2016	February 19, 2016	February 20, 2016	February 23, 2016	February 29, 2016	March 1, 2016			SARO-BMB-A-15-00131895/2015-10-008328	42,910,394.48			43,126,027.00			Bantay Lansangan, DepEd, NGO, PICE, COA, End-User, Office of the Congressman, RD-NIR		February 3, 2016		February 3, 2016	
11	16GN0012 - Construction of Two (2) Units, Three (3) Storey, Fifteen (15) Classroom School Building at Ramon Torres Louisiana National High School, Bago City, Neg. Occ.	Construction Section	Public Bidding	January 22, 2016	January 29, 2016 to Feb. 4, 2016	February 5, 2016	Feb 6, 2016 - February 19, 2016	February 18, 2016	February 19, 2016	February 20, 2016	May 11, 2016	May 17, 2016	May 18, 2016			2016 BEFF batch 1)	42,971,287.49			43,187,226.90			Bantay Lansangan, DepEd, NGO, PICE, COA, End-User, Office of the Congressman, RD-NIR		February 3, 2016		February 3, 2016	

Department of Public Works and Highways

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				Pre-Proc. Conference	Advs/Post of IAB	Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion	Acceptance/Turnover		Total	MOOE	CO	TOTAL	MOOE	CO		Pre-Proc Conference	Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation
12	16GN0013 - Rehabilitation/ Reconstruction/Upgrading of Damaged Paved National Roads including drainage based on Pavement Management System/Highway Development & Management – 4 along Sum-ag – Abuanan Road (S00165NR), K0014+474 – K0014+541; K0017+343 – K0017+911; K0018+426 – K0018+800; K0019+000 – K0019+119; K0019+399 – K0020+000; K0019+562.95 – K0019+590.55; K0019+182.95 – K0019+191.95; K0019+313.6 – K0019+399.00, Bago City, Neg. Occ.	Construction Section	Public Bidding	January 25, 2016	February 1-8, 2016	February 9, 2016	Feb 10, 2016 - February 21, 2016	February 22, 2016	February 23, 2016	February 24, 2016	March 15, 2016	March 21, 2016	March 22, 2016			Regular Infra Project FY 2016	48,181,692.02			49,165,000.00			Bantay Lansangan, DepEd, NGO, PICE, COA, End-User, Office of the Congressman, RD-NIR		February 5, 2016		February 5, 2016	
13	16GN0014 - Rehabilitation/ Reconstruction/Upgrading of Damaged Paved National Roads including drainage based on Pavement Management System/Highway Development & Management – 4, Jct. Palencia – Boy Scout Campsite Road, K0058+000 – K0058+720, La Carlota City, Neg. Occ.	Construction Section	Public Bidding	January 16, 2016	February 23, 2016 to March 1, 2016	March 2, 2016	Mar 3, 2016 - March 13, 2016	March 14, 2016	March 15, 2016	March 16, 2016	March 17, 2016	March 18, 2016	March 22, 2016			Regular Infra Project FY 2016	13,659,234.02			13,938,000.00			Bantay Lansangan, DepEd, NGO, PICE, COA, End-User, Office of the Congressman, RD-NIR		February 29, 2016		February 29, 2016	
14	16GN0015 - Expansion/ Renovation of Main Building Phase 3 including installation of Water Sprinkler and Stand Pipe Connections, Valladolid District Hospital, Valladolid, Neg. Occ.	Construction Section	Public Bidding	January 16, 2016	February 23, 2016 to March 1, 2016	March 2, 2016	Mar 3, 2016 - March 13, 2016	March 14, 2016	March 15, 2016	March 16, 2016	March 17, 2016	March 18, 2016	March 22, 2016			SARO-BMB-A-15-0017461	9,949,998.36			10,000,000.00			Bantay Lansangan, DepEd, NGO, PICE, COA, End-User, Office of the Congressman, RD-NIR		February 29, 2016		February 29, 2016	
15	16GN0016 - Construction of One (1) Unit, One (1) Storey Three (3) Classroom School Building at Mailum Elementary School, Brgy. Mailum, Bago City, Neg. Occ	Construction Section	Public Bidding	January 16, 2016	February 23, 2016 to March 1, 2016	March 2, 2016	Mar 3, 2016 - March 13, 2016	March 14, 2016	March 15, 2016	March 16, 2016	May 11, 2016	May 17, 2016	May 20, 2016			CY 2016 BEFF	2,788,572.75			2,802,592.44			Bantay Lansangan, DepEd, NGO, PICE, COA, End-User, Office of the Congressman, RD-NIR		February 29, 2016		February 29, 2016	
16	16GN0017-M - Procurement of Goods for use in repainting of pavement markings in various national roads within 4th District, Neg. Occ.	Maintenance Section	Public Bidding	February 22, 2016	February 29, 2016 to March 7, 2016	March 8, 2016	Mar 9, 2016 - March 20, 2016	March 21, 2016	March 22, 2016	March 23, 2016							1,500,000.00			1,500,000.00			Bantay Lansangan, DepEd, NGO, PICE, COA, End-User, Office of the Congressman, RD-NIR					

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				Pre-Proc. Conference	Adapost of IABE	Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion	Acceptance/Turnover		Total	MOOE	CO	TOTAL	MOOE	CO		Pre-Proc Conference	Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation
17	16GN0018 - Construction of Sugarcane Farm to Mill Roads (FMR), Brgy. Bacong to Sitio Sandungao Road, Sta. 0 + 000 – Sta. 0 + 988, Bago City, Neg. Occ.	Construction Section	Public Bidding	February 22, 2016	February 29, 2016 to March 7, 2016	March 8, 2016	March 9, 2016 to March 20, 2016	March 21, 2016	March 22, 2016	March 23, 2016	July 12, 2016	July 21, 2016	July 22, 2016			2016 NEP	9,899,999.95			10,000,000.00			Bantay Lansangan, DepEd, NGO, PICE, COA, End-User, Office of the Congressman, RD-NIR					
18	16GN0019 - Construction of One (1) Unit, Three (3) Storey, Fifteen (15) Classroom School Building at Ramon Torres Dulao National High School, Bago City, Neg. Occ.		Public Bidding	Febuary 14, 2016	February 29, 2016 to March 7, 2016	March 8, 2016	Mar 8, 2016 - March 20, 2016	March 21, 2016	March 22, 2016	March 23, 2016	March 23, 2016	May 11, 2016	May 18, 2016	May 20, 2016			CY 2016 BEFF	21,276,098.37			21,383,013.45			Bantay Lansangan, DepEd, NGO, PICE, COA, End-User, Office of the Congressman, RD-NIR		March 3, 2016		March 3, 2016
19	16GN0020 - Construction of Flood Control Structure/Drainage along Bacolod South Road (S00127NR) at Tibsok River and certain creek at Utod all leading to Guimaras Strait, K0033 + 947 to K0037 + 081, San Enrique, Neg. Occ.	Construction Section	Public Bidding	Feburue 14, 2016	February 29, 2016 to March 7, 2016	March 8, 2016	Mar 8, 2016 - March 20, 2016	March 21, 2016	March 22, 2016	March 23, 2016	March 22, 2016	March 22, 2016	March 23, 2016			Regular Infra Project FY 2016	41,443,762.78			43,310,000.00			Bantay Lansangan, DepEd, NGO, PICE, COA, End-User, Office of the Congressman, RD-NIR		March 3, 2016		March 3, 2016	
20	16GN0021 - Construction of Two (2) Units, Two (2) Storey, Eight (8) Classroom School Building at Ramon Torres Malingin National High School, Bago City, Neg. Occ.	Construction Section	Public Bidding	February 24, 2016	March 2-9, 2016	March 10, 2016	Mar 11, 2016 - March 21, 2016	March 22, 2016	March 23, 2016	March 24, 2016	May 11, 2016	May 17, 2016	May 20, 2016			CY 2016 BEFF	21,645,911.06			21,754,685.18			Bantay Lansangan, DepEd, NGO, PICE, COA, End-User, Office of the Congressman, RD-NIR		March 7, 2016		March 7, 2016	
21	16GN0022 - Construction of One (1) Unit, Two (2) Storey, Eight (8) Classroom School Building at Ramon Torres Taloc National High School, Bago City, Neg. Occ.	Construction Section	Public Bidding	February 24, 2016	March 2-9, 2016	March 10, 2016	Mar 11, 2016 - March 21, 2016	March 22, 2016	March 23, 2016	March 24, 2016	May 11, 2016	May 21, 2016	May 23, 2016			CY 2016 BEFF	10,822,948.38			10,877,342.59			Bantay Lansangan, DepEd, NGO, PICE, COA, End-User, Office of the Congressman, RD-NIR		March 7, 2016		March 7, 2016	
22	16GN0023 - Construction of Two (2) Units Standard Technical and Vocational Building at Ramon Torres Dulao National High School, Bago City, Neg. Occ.	Construction Section	Public Bidding	February 24, 2016	March 2-9, 2016	March 10, 2016	Mar 11, 2016 - March 21, 2016	March 22, 2016	March 23, 2016	March 24, 2016	May 11, 2016	May 19, 2016	May 25, 2016			CY 2016 BEFF	4,810,749.10			4,834,923.92			Bantay Lansangan, DepEd, NGO, PICE, COA, End-User, Office of the Congressman, RD-NIR		March 7, 2016		March 7, 2016	
23	16GN0024 - Construction of One (1) Unit Standard Technical and Vocational Building at Ramon Torres Sagasa National High School, Bago City, Neg. Occ.	Construction Section	Public Bidding	February 24, 2016	March 2-9, 2016	March 10, 2016	Mar 11, 2016 - March 21, 2016	March 22, 2016	March 23, 2016	March 24, 2016	May 11, 2016	May 18, 2016	May 20, 2016			CY 2016 BEFF	2,405,371.77			2,417,461.96			Bantay Lansangan, DepEd, NGO, PICE, COA, End-User, Office of the Congressman, RD-NIR		March 7, 2016		March 7, 2016	

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24	16GN0025 - Construction of Two (2) Units, One (1) Storey, Two (2) Classroom School Building with Attached Toilet at R.M. Salas Elementary School, Bago City, Neg. Occ.	Construction Section	Public Bidding	February 24, 2016	March 2-9, 2016	March 10, 2016	Mar 11, 2016 - March 21, 2016	March 22, 2016	March 23, 2016	March 24, 2016	May 11, 2016	May 17, 2016	May 20, 2016			CY 2016 BEFF	3,857,825.15			3,877,212.08			Bantay Lansangan, DepEd, NGO, PICE, COA, End-User, Office of the Congressman, RD-NIR		March 7, 2016		March 7, 2016	
25	16GN0026 - Construction of Four (4) Units, One (1) Storey, Four (4) Classroom School Building with Attached Toilet at Ramon Torres Ma-ao Sugar Central National High School, Bago City, Neg. Occ.	Construction Section	Public Bidding	February 24, 2016	March 2-9, 2016	March 10, 2016	Mar 11, 2016 - March 21, 2016	March 22, 2016	March 23, 2016	March 24, 2016	May 11, 2016	May 20, 2016	May 23, 2016			CY 2016 BEFF	14,598,515.38			14,671,875.16			Bantay Lansangan, DepEd, NGO, PICE, COA, End-User, Office of the Congressman, RD-NIR		March 7, 2016		March 7, 2016	
26	16GN0027 - Construction of Two (2) Units, Four (4) Storey, Twenty (20) Classroom School Building at Ramon Torres National High School, Bago City, Neg. Occ.	Construction Section	Public Bidding	April 15, 2016	April 22-29, 2016	May 2, 2016	May 3, 2016 - May 15, 2016	May 16, 2016	March 17, 2016	March 18, 2016	May 18, 2016	May 20, 2016	May 25, 2016			SARO-BMBA-10-0006606	63,571,119.06			63,890,571.97			Bantay Lansangan, DepEd, NGO, PICE, COA, End-User, Office of the Congressman, RD-NIR		April 28, 2016		April 28, 2016	
27	16GN0028 - Preventive Maintenance based on Pavement management System/Highway Development and Management – 4 (HDM-4), Concrete Reblocking along Jct. Pulupandan – Pulupandan Pier Road (S00164NR), K0025+802 – K0025+881 to K0027+890 – K0028+245, Pulupandan, Neg. Occ.	Construction Section	Public Bidding	April 15, 2016	April 22-29, 2016	May 2, 2016	May 3, 2016 - May 15, 2016	May 16, 2016	March 17, 2016	March 18, 2016	May 19, 2016	May 23, 2016	May 25, 2016			Regular Infra Project FY 2016	30,147,683.44			30,762,943.44			Bantay Lansangan, DepEd, NGO, PICE, COA, End-User, Office of the Congressman, RD-NIR		April 28, 2016		April 28, 2016	
28	16GN0029G - Purchase of One (1) Unit Kneading Machine with Applicator for use in repainting of pavement markings in various national roads within 4 th District.	Construction Section	Public Bidding	April 20, 2016	April 27, 2016 to May 4, 2016	May 5, 2016	May 6, 2016 - May 16, 2016	May 17, 2016	March 18, 2016	March 19, 2016	May 23, 2016	July 14, 2016	July 15, 2016				1,250,000.00			1,250,000.00			Bantay Lansangan, DepEd, NGO, PICE, COA, End-User, Office of the Congressman, RD-NIR		April 28, 2016		April 28, 2016	
29	16GN0030 - Concreting of Sitio Kapahuan, Brgy. Pag-ayon Road, Sta. 0+000 – Sta. 0+352, Brgy. Pag-ayon, Pulupandan, Neg. Occ.	Construction Section	Public Bidding	May 16, 2016	May 23-30, 2016	May 31, 2016	June 1, 2016 - June 12, 2016	June 13, 2016	June 14, 2016	June 15, 2016	June 17, 2016	June 23, 2016	July 27, 2016			SR2015-04-002891	4,974,999.59			5,000,000.00			Bantay Lansangan, DepEd, NGO, PICE, COA, End-User, Office of the Congressman, RD-NIR		May 25, 2016		May 25, 2016	

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30	16GN0031 - Concreting of Remedios - Balabag Farm to Market Road, Sta. 0+000 – Sta. 0+300, Brgy. Remedios, La Carlota City, Neg. Occ.	Construction Section	Public Bidding	May 23, 2016	May 30, 2016 to June 6, 2016	June 7, 2016	Jun 8, 2016 - June 19, 2016	June 20, 2016	June 21, 2016	June 22, 2016	May 28, 2016	July 7, 2016	July 8, 2016			SR2016-03-002926	2,969,988.78			3,000,000.00			Bantay Lansangan, DepEd, NGO, PICE, COA, End-User, Office of the Congressman, RD-NIR		June 3, 2016		June 3, 2016	
31	16GN0032 - Concreting of Brgy. Batuan Farm to Market Road, Sta. 0+000 – Sta. 0+400, Brgy. Batuan, Valladolid, Neg. Occ.	Construction Section	Public Bidding	May 23, 2016	May 30, 2016 to June 6, 2016	June 7, 2016	Jun 8, 2016 - June 19, 2016	June 20, 2016	June 21, 2016	June 22, 2016	June 28, 2016	July 7, 2016	July 8, 2016			SR2016-03-002930	3,959,975.95			4,000,000.00			Bantay Lansangan, DepEd, NGO, PICE, COA, End-User, Office of the Congressman, RD-NIR		June 3, 2016		June 3, 2016	
33	16GN0033 - Concreting of Casal-agan Nuevo - Antipolo Farm to Market Road, Sta. 0+000 – Sta. 0+500, Brgy. Casal-agan, Pontevedra, Neg. Occ.	Construction Section	Public Bidding	May 23, 2016	May 30, 2016 to June 6, 2016	June 7, 2016	Jun 8, 2016 - June 19, 2016	June 20, 2016	June 21, 2016	June 22, 2016	May 28, 2016	July 7, 2016	July 8, 2016			SR2016-03-002920	4,949,915.03			5,000,000.00			Bantay Lansangan, DepEd, NGO, PICE, COA, End-User, Office of the Congressman, RD-NIR		June 3, 2016		June 3, 2016	
33	16GN0034 - Rehabilitation/ Improvement of Municipal Hall, Valladolid, Neg. Occ.	Construction Section	Public Bidding	May 31, 2016	June 7-14, 2016	June 15, 2016	Jun 16, 2016 - June 26, 2016	June 27, 2016	June 28, 2016	June 29, 2016	July 5, 2016	July 13, 2016	July 14, 2016			Regular Infra Project FY 2016	5,939,999.44			6,000,000.00			Bantay Lansangan, DepEd, NGO, PICE, COA, End-User, Office of the Congressman, RD-NIR		June 10, 2016		June 10, 2016	
34	16GN0035C- Geotechnical Sub-Surface Soil Investigation for Construction of Two (2) Storey Six (6) Classroom School Building at Ramon Torres Sagasa National High School, Bago City, Neg. Occ.	Construction Section		June 2, 2016	June 9-15, 2016	June 16, 2016	Jun 17, 2016 - June 26, 2016	June 27, 2016	June 28, 2016	June 29, 2016	July 5, 2016	July 6, 2016	July 7, 2016			SARO-BMB-A-16-0006606	148,483.13						Bantay Lansangan, DepEd, NGO, PICE, COA, End-User, Office of the Congressman, RD-NIR					
35	16GN0036C - Geotechnical Sub-Surface Soil Investigation for Construction of Two (2) Units, Two (2) Storey, Six (6) Classroom School Building at Ramon Torres Ma-ao Sugar Central National High School, Bago City, Neg. Occ.	Construction Section	Public Bidding	June 2, 2016	June 9-15, 2016	June 16, 2016	Jun 17, 2016 - June 26, 2016	June 27, 2016	June 28, 2016	June 29, 2016	July 5, 2016	July 6, 2016	July 7, 2016			SARO-BMB-A-16-0006606	296,999.68						Bantay Lansangan, DepEd, NGO, PICE, COA, End-User, Office of the Congressman, RD-NIR					
36	16GN0037C - Geotechnical Sub-Surface Soil Investigation for Construction of Two (2) Units, Two (2) Storey, Six (6) Classroom School Building at Doña Hortencia Salas Benedicto National High School, La Carlota City, Neg. Occ.	Construction Section	Public Bidding	June 2, 2016	June 9-15, 2016	June 16, 2016	Jun 17, 2016 - June 26, 2016	June 27, 2016	June 28, 2016	June 29, 2016	July 5, 2016	July 6, 2016	July 7, 2016			SARO-BMB-A-16-0006606	296,998.68						Bantay Lansangan, DepEd, NGO, PICE, COA, End-User, Office of the Congressman, RD-NIR					

Department of Public Works and Highways

Neg. Occ. 4th District Engineering Office, Bago City, Neg. Occ.

Procurement Monitoring Report as of January 1, 2016 to December 31, 2016

Code (PAP)	Procurement Program/Project	PM/End-User	Mode of Procurement	Actual Procurement Activity												Source of Funds	ABC (Php)			Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation				
				Pre-Proc. Conference	AdelPost of IABE	Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion	Acceptance/Turnover		Total	MOOE	CO	TOTAL	MOOE	CO		Pre-Proc Conference	Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation
37	16GN0038 - Concreting of Bangga West Negros – Matugnao Farm to Market Road, Sta. 0 + 000 – Sta. 0 + 240, Brgy. West Negros, Valladolid, Neg. Occ.	Construction Section	Public Bidding	June 2, 2016	June 9-16, 2016	June 17, 2016	June 18, 2016 to June 28, 2016	June 29, 2016	June 30, 2016	June 30, 2016	July 5, 2016	July 14, 2016	July 15, 2016			SR2016-03-002941	2,969,995.07			4,000,000.00			Bantay Lansangan, DepEd, NGO, PICE, COA, End-User, Office of the Congressman, RD-NIR		June 10, 2016		June 10, 2016	
38	16GN0039 - Rehabilitation/ Improvement of Multi-Purpose Building (Cluster) A. Brgy. Zone 2, Brgy. Hall B. Brgy. Zone 3, Brgy. Hall, Pulupandan, Neg. Occ.	Construction Section	Public Bidding	June 2, 2016	June 9-16, 2016	June 17, 2016	June 18, 2016 to June 28, 2016	June 29, 2016	June 30, 2016	June 30, 2016	July 5, 2016	July 15, 2016	July 18, 2016			Regular Intra Project FY 2016	999,976.50			1,000,000.00			Bantay Lansangan, DepEd, NGO, PICE, COA, End-User, Office of the Congressman, RD-NIR		June 10, 2016		June 10, 2016	
39	16GN0040 - Rehabilitation/ Improvement of Multi-Purpose Building (Cluster) A. Brgy. Zone 4, Brgy. Hall B. Brgy. Zone 6, Brgy. Hall, Pulupandan, Neg. Occ.	Construction Section	Public Bidding	June 7, 2016	June 14-21, 2016	June 22, 2016	June 23, 2016 - July 3, 2016	July 4, 2016	July 5, 2016	July 6, 2016	July 8, 2016	July 18, 2016	July 20, 2016			Regular Intra Project FY 2016	999,935.56			1,000,000.00			Bantay Lansangan, DepEd, NGO, PICE, COA, End-User, Office of the Congressman, RD-NIR		June 20, 2016		June 20, 2016	
40	16GN0041 - Construction/ Rehabilitation of Rain Water Collector	Construction Section	Public Bidding	June 7, 2016	June 14-21, 2016	June 22, 2016	June 23, 2016 - July 3, 2016	July 4, 2016	July 5, 2016	July 5, 2016	July 6, 2016	July 7, 2016	July 8, 2016			SR2016-02-000914	3,331,995.85			3,400,000.00			Bantay Lansangan, DepEd, NGO, PICE, COA, End-User, Office of the Congressman, RD-NIR		June 20, 2016		June 20, 2016	
41	16GN0042 - Construction of Two (2) Units, Two (2) Storey, Six (6) Classroom School Building at Ramon Torres Ma-ao Sugar Central National High School, Bago City, Neg. Occ.	Construction Section	Public Bidding	July 12, 2016	July 19-26, 2016	July 27, 2016	Jul 28, 2016 - August 7, 2016	August 8, 2016	August 9, 2016	August 10, 2016	No buffer fund received					CY 2016 BEFF	20,021,748.15			20,486,061.92			Bantay Lansangan, DepEd, NGO, PICE, COA, End-User, Office of the Congressman, RD-NIR		June 22, 2016		June 22, 2016	
42	16GN0043 - onstruction of One (1) Unit, Two (2) Storey, Six (6) Classroom School Building at Ramon Torres Sagasa National High School, Bago City, Negros Occidental	Construction Section	Public Bidding	July 12, 2016	July 19-26, 2016	July 27, 2016	Jul 28, 2016 - August 7, 2016	August 8, 2016	August 9, 2016	August 10, 2016	No buffer fund received					CY 2016 BEFF	9,857,873.52			10,243,030.89			Bantay Lansangan, DepEd, NGO, PICE, COA, End-User, Office of the Congressman, RD-NIR		June 22, 2016		June 22, 2016	
43	16GN0044 - Construction of Two (2) Units, Two (2) Storey, Six (6) Classroom School Building at Doña Hortencia Salas Benedicto National High School, La Carlota City, Negros Occidental	Construction Section	Public Bidding	July 12, 2016	July 19-26, 2016	July 27, 2016	Jul 28, 2016 - August 7, 2016	August 8, 2016	August 9, 2016	August 10, 2016	No buffer fund received					CY 2016 BEFF	20,388,104.12			20,856,110.86			Bantay Lansangan, DepEd, NGO, PICE, COA, End-User, Office of the Congressman, RD-NIR		June 22, 2016		June 22, 2016	

Department of Public Works and Highways

Neg. Occ. 4th District Engineering Office, Bago City, Neg. Occ.

Procurement Monitoring Report as of January 1, 2016 to December 31, 2016

Code (PAP)	Procurement Program/Project	PM/End-User	Mode of Procurement	Actual Procurement Activity												Sources of Funds	ABC (Php)			Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation				
				Pre-Proc. Conference	Adapt of AEB	Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion	Acceptance/Turnover		Total	MOOE	CO	TOTAL	MOOE	CO		Pre-Proc Conference	Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation
44	16GN0047G - Procurement of New Building Furniture & Fixtures at DPWH Neg. Occ. 4th District Engineering Office, Brgy. Lag-Asan, Bago City, Neg. Occ.	Administrative	Public Bidding	September 19, 2016	Sept. 26, 2016 to Oct. 3, 2016	October 4, 2016	Oct 5, 2016 - October 16, 2016	October 17, 2016	October 18, 2016	October 19, 2016	November 11, 2016	November 14, 2016	November 15, 2016				1,499,947.80			1,500,000.00			Bantay Lansangan, DepEd, NGO, PICE, COA, End-User, Office of the Congressman, RD-NIR		September 29, 2016		September 29, 2016	
45	16GN0048 - Repair/ Maintenance of Candaguit Bridge Revetment along Jct. San Enrique - Pontevedra By-Pass Road, K0041 + 236, Sta. 0 + 000 - Sta. 0 + 021; Sta. 0 + 000 - Sta. 0 + 028, Brgy. Baliwagan, San Enrique, Neg. Occ.	Maintenance Section	Public Bidding	October 4, 2016	Oct. 11-18, 2016	October 19, 2016	Oct 20, 2016 - November 7, 2016	November 8, 2016	November 9, 2016	November 10, 2016	November 22, 2016	November 23, 2016	November 29, 2016			SR2016-07-009178	999,987.32			1,000,000.00			Bantay Lansangan, DepEd, NGO, PICE, COA, End-User, Office of the Congressman, RD-NIR		October 12, 2016		October 12, 2016	
46	16GN0049 - Repair/ Maintenance of Bagonawa Bridge Revetment along Jct. San Enrique - Pontevedra By-Pass Road, K0038 + 828, Sta. 0 + 000 - Sta. 0 + 054, Brgy. Bagonawa, San Enrique, Neg. Occ.	Maintenance Section	Public Bidding	October 4, 2016	Oct. 11-18, 2016	October 19, 2016	Oct 20, 2016 - November 7, 2016	November 8, 2016	November 9, 2016	November 10, 2016	November 22, 2016	November 23, 2016	November 29, 2016			SR2016-07-009178	999,987.32			1,000,000.00			Bantay Lansangan, DepEd, NGO, PICE, COA, End-User, Office of the Congressman, RD-NIR		October 12, 2016		October 12, 2016	
47	16GN0050 - Repair/ Maintenance of Marayo Bridge Revetment along Jct. San Enrique - Pontevedra By-Pass Road, K0025 + 838, Sta. 0 + 895 - Sta. 0 + 779.5, Pontevedra, Neg. Occ.	Maintenance Section	Public Bidding	October 4, 2016	Oct. 11-18, 2016	October 19, 2016	Oct 20, 2016 - November 7, 2016	November 8, 2016	November 9, 2016	November 10, 2016	November 22, 2016	November 23, 2016	November 29, 2016			SR2016-07-009178	999,988.20			1,000,000.00			Bantay Lansangan, DepEd, NGO, PICE, COA, End-User, Office of the Congressman, RD-NIR		October 12, 2016		October 12, 2016	
48	16GN0051 - Construction of Techvoc Workshop Building/Laboratories for Senior High School at San Enrique National High School, San Enrique, Neg. Occ.	Construction Section	Public Bidding	October 4, 2016	Oct. 11-18, 2016	October 19, 2016	Oct 20, 2016 - November 7, 2016	November 8, 2016	November 9, 2016	November 10, 2016	November 22, 2016	November 28, 2016	December 6, 2016			SARCO-BMIB-A-16-0018996	2,999,992.24			3,000,000.00			Bantay Lansangan, DepEd, NGO, PICE, COA, End-User, Office of the Congressman, RD-NIR		October 12, 2016		October 12, 2016	
49	16GN0052 - Construction of Techvoc Workshop Building/Laboratories for Senior High School at San Isidro National High School, Pontevedra, Neg. Occ.	Construction Section	Public Bidding	October 4, 2016	Oct. 11-18, 2016	October 19, 2016	Oct 20, 2016 - November 7, 2016	November 8, 2016	November 9, 2016	November 10, 2016	November 22, 2016	November 28, 2016	December 6, 2016			SARCO-BMIB-A-16-0018996	2,474,993.93			2,500,000.00			Bantay Lansangan, DepEd, NGO, PICE, COA, End-User, Office of the Congressman, RD-NIR		October 12, 2016		October 12, 2016	

ANNEX B

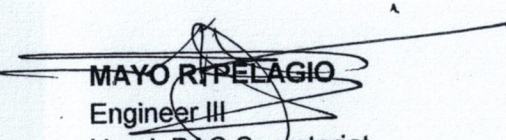
Department of Public Works and Highways

Neg. Occ. 4th District Engineering Office, Bago City, Neg. Occ.

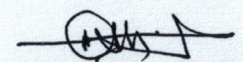
Procurement Monitoring Report as of January 1, 2016 to December 31, 2016

Procurement Monitoring Report as of January 1, 2016 to December 31, 2016																												
Code (PAP)	Procurement Program/Project	PMO/End-User	Mode of Procurement	Actual Procurement Activity												Source of Funds	ABC (Php)			Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation				
				Pre-Proc. Conference	Adapt of IABE	Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion	Acceptance/Turnover		Total	MOOE	CO	TOTAL	MOOE	CO		Pre-Proc Conference	Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation
50	16GN0053 - Repair/ Maintenance of Drainage Canal along Bago Mambucal Road, Km. 059 + 700, Sta. 59 + 406 – Sta. 59 + 435; Sta. 59 + 212 – Sta. 59 + 340; Sta. 59 + 212 – Sta. 59 + 320; Sta. 59 + 532 – Sta. 59 + 610; Sta. 00 + 000 – Sta. 0 + 010, Bago City, Neg. Occ.	Maintenance Section	Public Bidding	September 19, 2016	Sept. 26, 2016 to Oct. 3, 2016	October 4, 2016	Oct 5, 2016 - November 7, 2016	November 8, 2016	November 9, 2016	November 10, 2016	November 22, 2016	November 23, 2016	November 29, 2016		SR2016-07-008178	999,995.61			1,000,000.00			Bantay Lansangan, DepEd, NGO, PICE, COA, End-User, Office of the Congressman, RD-NIR		October 12, 2016		October 12, 2016		
51	16GN0054 - Repair/ Maintenance of Hinaluan Bridge Revetment along Bago – Mambucal Road, K0040 + 887, Sta. 0 + 000 – Sta. 0 + 070, Bago City, Neg. Occ.	Maintenance Section	Public Bidding	September 19, 2016	Sept. 26, 2016 to Oct. 3, 2016	October 4, 2016	Oct 5, 2016 - November 7, 2016	November 8, 2016	November 9, 2016	November 10, 2016	November 22, 2016	November 23, 2016	November 29, 2016			1,499,989.57			1,500,000.00			Bantay Lansangan, DepEd, NGO, PICE, COA, End-User, Office of the Congressman, RD-NIR		October 12, 2016		October 12, 2016		
52	16GN0055 - Construction of Four (4) Units, Two (2) Storey, Eight (8) Classroom School Building at Doña Hortencia Salas Benedicto National High School, La Carlota City, Neg. Occ.	Construction Section	Public Bidding	October 19, 2016	October 26, 2016 to November 2, 2016	November 3, 2016	Nov 4, 2016 - November 14, 2016	November 15, 2016	November 16, 2016	November 17, 2016	Waiting for Buffer Fund				SARO-BMB-A-16-0006606	55,314,225.12			57,139,341.72			Bantay Lansangan, DepEd, NGO, PICE, COA, End-User, Office of the Congressman, RD-NIR		October 28, 2016		October 28, 2016		

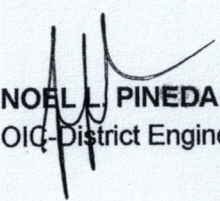
Submitted by:


MAYO RYPELAGIO
 Engineer III
 Head, BAC Secretariat

Recommended by:


GENARO M. PANGANIBAN
 Asst. District Engineer

Approved by:


NOEL J. PINEDA
 OIC-District Engineer