

DPWH, Negros Occidental 3rd District Engineering Office Kabankalan City

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DPWH, Negros Occidental 3rd District Engineering Office Kabankalan City

Code PAB	Procurement Program/ Project	PMO/ End- User	Is this an early procure meet Activity ?	Mode of Proc.	Actual Procurement Activity															Source of Funds	ABC (Php)			Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation					Remarks
					Pre-proc Conference	Advs/Post of IABs	Pre-bid Conference	Eligibility Check	Sub/ Open of Bids	Bid Evaluation	Post Qualification	Date of BAC Resolution Recommendin g Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Acceptance	Acceptance / Turn-over	Total	MOOE		CO	Total	MOOE	CO	Pre-bid Conf.	Eligibility Check		Sub/Open Bids	Bid Eval	Delivery / Completi on			
32010210415500-PC	22GM0007 - Construction of Flood Mitigation Structure – Construction of Flood Mitigation Structure along Sipalay River, Sipalay City, Negros Occidental	DPWH 3RD DEO	YES	Competitive Bidding	11/11/21	11/16/21	11/24/21	12/06/21	12/06/21	12/07-15/21	12/16-24/21	12/29/21	2/21/22	3/03/22	3/07/22	-	-	FY 2022 GAA	52,834,715.00	52,834,715.00	50,192,978.44	50,192,978.44	PICE CITY MAYOR, SIPALAY CITY COA SOCIAL ACTION CENTER (KABANKALAN DIOCESE) NACAP	11/16/21 11/24/21 11/16/21 11/17/21 11/18/21	11/16/21 11/24/21 11/16/21 11/17/21 11/18/21	11/16/21 11/24/21 11/16/21 11/17/21 11/18/21	11/16/21 11/24/21 11/16/21 11/17/21 11/18/21						
32010210303800-PC	22GM0008 - Construction of Flood Mitigation Structure – Construction of Flood Mitigation Structure along Sipalay River, Phase 2, Sipalay City, Negros Occidental	DPWH 3RD DEO	YES	Competitive Bidding	11/11/21	11/16/21	11/24/21	12/06/21	12/06/21	12/07-15/21	12/16-24/21	12/29/21	1/28/22	2/07/22	2/10/22	-	-	FY 2022 GAA	34,300,000.00	34,300,000.00	30,685,038.35	30,685,038.35	PICE CITY MAYOR, SIPALAY CITY COA SOCIAL ACTION CENTER (KABANKALAN DIOCESE) NACAP	11/16/21 11/24/21 11/16/21 11/17/21 11/18/21	11/16/21 11/24/21 11/16/21 11/17/21 11/18/21	11/16/21 11/24/21 11/16/21 11/17/21 11/18/21	11/16/21 11/24/21 11/16/21 11/17/21 11/18/21						
32022110149800-PC	22GM0009 - Construction OF Bridge at Brgy. Vista Alegre, Ilog, Negros Occidental.	DPWH 3RD DEO	YES	Competitive Bidding	10/15/21	10/18/21	10/26/21	11/08/21	11/08/21	11/08-12/21	11/12-18/21	12/09/21	1/28/22	2/07/22	2/10/22	-	-	FY 2022 GAA	9,900,000.00	9,900,000.00	9,384,938.82	9,384,938.82	PICE MUNICIPAL MAYOR, ILOG COA SOCIAL ACTION CENTER (KABANKALAN DIOCESE) NACAP	10/18/21 10/20/21 10/18/21 10/21/21 10/21/21	11/18/21 10/28/21 10/18/21 10/21/21 10/21/21	10/18/21 10/20/21 10/18/21 10/21/21 10/21/21	10/18/21 10/20/21 10/18/21 10/21/21 10/21/21						
32022110149600-PC	22GM0010 - Construction of Concrete Road - Construction of Road in Purok 10, Barangay Talacdan, Cauayan, Negros Occidental	DPWH 3RD DEO	YES	Competitive Bidding	10/12/21	10/14/21	10/22/21	11/03/21	11/03/21	11/04-12/21	11/15-24/21	12/9/21	1/28/22	2/7/22	2/10/22	-	-	FY 2022 GAA	9,900,000.00	9,900,000.00	9,399,994.95	9,399,994.95	PICE MUNICIPAL MAYOR, CAUAYAN COA SOCIAL ACTION CENTER (KABANKALAN DIOCESE) NACAP	10/14/21 10/19/21 10/14/21 10/14/21 10/14/21	10/14/21 10/19/21 10/14/21 10/14/21 10/14/21	10/14/21 10/19/21 10/14/21 10/14/21 10/14/21	10/14/21 10/19/21 10/14/21 10/14/21 10/14/21						
320221101491000-PC	22GM0011 - Construction of Concrete Road - Construction of Road in Purok Paghidaet, Barangay Tagukon, Kabankalan, Negros Occidental	DPWH 3RD DEO	YES	Competitive Bidding	10/12/21	10/14/21	10/22/21	11/03/21	11/03/21	11/04-12/21	11/15-24/21	12/31/22	1/28/22	2/7/22	2/10/22	-	-	FY 2022 GAA	9,900,000.00	9,900,000.00	9,405,000.00	9,405,000.00	PICE CITY MAYOR, KABANKALAN CITY COA SOCIAL ACTION CENTER (KABANKALAN DIOCESE) NACAP	10/14/21 10/21/21 10/14/21 10/14/21 10/14/21	10/14/21 10/21/21 10/14/21 10/14/21 10/14/21	10/14/21 10/21/21 10/14/21 10/14/21 10/14/21	10/14/21 10/21/21 10/14/21 10/14/21 10/14/21						
32022610285400-PC	22GM0012 - Construction of Multi – Purpose Building – Construction (Completion) of Multi – Purpose Building, Barangay Guljugangan, Cauayan, Negros Occidental.	DPWH 3RD DEO	YES	Competitive Bidding	11/26/21	11/29/21	12/07/21	12/20/21	12/20/21	12/22/21	12/24/21	12/31/21	1/28/22	2/07/22	2/10/22	-	-	FY 2022 GAA	1,980,000.00	1,980,000.00	1,977,408.93	1,977,408.93	PICE MUNICIPAL MAYOR, CAUAYAN COA SOCIAL ACTION CENTER (KABANKALAN DIOCESE) NACAP	10/15/21 12/02/21 12/01/21 11/29/21 12/1/21	10/15/21 12/02/21 12/01/21 11/29/21 12/1/21	10/15/21 12/02/21 12/01/21 11/29/21 12/1/21	10/15/21 12/02/21 12/01/21 11/29/21 12/1/21						
320226102855000-PC	22GM0013 - Construction of Multi-Purpose Building-Construction of Multi-Purpose Building, Barangay Binicuil, Kabankalan City, Negros Occidental	DPWH 3RD DEO	YES	Competitive Bidding	11/11/21	11/16/21	11/24/21	12/06/21	12/06/21	12/07-15/21	12/16-24/21	12/29/21	1/28/22	2/07/22	2/10/22	-	-	FY 2022 GAA	4,950,000.00	4,950,000.00	4,799,972.36	4,799,972.36	PICE CITY MAYOR, KABANKLAN CITY COA SOCIAL ACTION CENTER (KABANKALAN DIOCESE) NACAP	11/16/21 11/18/21 11/16/21 11/17/21 11/18/21	11/16/21 11/18/21 11/16/21 11/17/21 11/18/21	11/16/21 11/18/21 11/16/21 11/17/21 11/18/21	11/16/21 11/18/21 11/16/21 11/17/21 11/18/21						
320226102856000-PC	22GM0014 - Construction of Multi-Purpose Building, Barangay Camindangan, Sipalay City, Negros Occidental.	DPWH 3RD DEO	YES	Competitive Bidding	11/19/21	11/22/21	12/01/21	12/13/21	12/13/21	12/14 - 20/21	12/21 - 30/21	12/31/21	1/28/22	2/07/22	2/10/22	-	-	FY 2022 GAA	4,950,000.00	4,950,000.00	4,799,995.05	4,799,995.05	PICE CITY MAYOR, SIPALAY CITY COA SOCIAL ACTION CENTER (KABANKALAN DIOCESE) NACAP	11/18/21 11/24/21 11/22/21 11/25/21 11/25/21	11/18/21 11/24/21 11/22/21 11/25/21 11/25/21	11/18/21 11/24/21 11/22/21 11/25/21 11/25/21	11/18/21 11/24/21 11/22/21 11/25/21 11/25/21						
320226102857000-PC	22GM0015 - Construction of Multi-Purpose Building-Construction of Multi-Purpose Building, Barangay Galicia, Ilog, Negros Occidental.	DPWH 3RD DEO	YES	Competitive Bidding	11/11/21	11/16/21	11/24/21	12/06/21	12/06/21	12/07-15/21	12/16-24/21	1/27/22	1/28/22	2/07/22	2/10/22	-	-	FY 2022 GAA	4,950,000.00	4,950,000.00	4,801,480.18	4,801,480.18	PICE MUNICIPAL MAYOR, ILOG COA SOCIAL ACTION CENTER (KABANKALAN DIOCESE) NACAP	11/16/21 11/22/21 11/16/21 11/17/21 11/17/21	11/16/21 11/22/21 11/16/21 11/17/21 11/17/21	11/16/21 11/22/21 11/16/21 11/17/21 11/17/21	11/16/21 11/22/21 11/16/21 11/17/21 11/17/21						
32026000-PC	22GM0016 - Construction of Multi-Purpose Building - Construction of Multi – Purpose Building, Barangay Talacagay Nabulao Bay, Hinoba-an Negros Occidental.	DPWH 3RD	YES	Competitive Riskfree	11/26/21	11/29/21	12/07/21	12/20/21	12/20/21	12/22/21	12/24/21	12/31/21	3/22/22	4/04/22	4/07/22	-	-	FY 2022 CA	14,850,000.00	14,850,000.00	14,839,880.45	14,839,880.45	PICE MUNICIPAL MAYOR, HINOBA-AN COA	11/29/21 12/07/21 12/01/21	11/29/21 12/07/21 12/01/21	11/29/21 12/07/21 12/01/21	11/29/21 12/07/21 12/01/21						

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Code PAP	Procurement Program/ Project	PMO/ End- User	Is this an early procure- ment Activity ?	Mode of Proc.	Actual Procurement Activity												Source of Funds	ABC (Php)			Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation					Remarks																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																	
					Pre-proc Conference	Advs/Prest of IAER	Pre-bid Conference	Eligibility Check	Subj/Open of Bids	Bid Evaluation	Post Qualification	Date of BAC Resolution/ Recommendati g Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Acceptance		Acceptance / Turn-over	Total	MOOE	CO	Total	MOOE		CO	Pre-bid Conf.	Eligibility Check	Sub/Open Bids	Bid Eval		Delivery / Completi on																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																
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**PROCUREMENT MONITORING REPORT (PMR)
FY 2022, 1st Semester ending June 30, 2022**

DPWH, Negros Occidental 3rd District Engineering Office Kabankalan City

Code PAF	Procurement Program/ Project	PMO/ End-User	Is this an early procure ment Activity ?	Mode of Proc.	Actual Procurement Activity													Source of Funds	ABC (Php)			Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation					Remarks																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																												
					Pre-proc Conference	Advs/Past of IABR	Pre-bid Conference	Eligibility Check	Sub/ Open of Bids	Bid Evaluation	Post Qualification	Date of BAC Resolution/ Recommendation Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Acceptance	Acceptance / Turn-over		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf.	Eligibility Check	Sub/Open Bids	Bid Eval	Delivery / Completion																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																													
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**PROCUREMENT MONITORING REPORT (PMR)
FY 2022, 1st Semester ending June 30, 2022**

DPWH, Negros Occidental 3rd District Engineering Office Kabankalan City

Code PAF	Procurement Program/ Project	PMO/ End-User	Is this an early procure ment Activity ?	Mode of Proc.	Actual Procurement Activity													Source of Funds	ABC (Php)			Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation					Remarks
					Pre-proc Conference	Adm/Past of IAB	Pre-bid Conference	Eligibility Check	Sub/ Open of Bids	Bid Evaluation	Post Qualification	Date of BAC Resolution/ Recommendation/ Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Acceptance	Acceptance / Turn-over		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf.	Eligibility Check	Sub/Open Bids	Bid Eval	Delivery / Completion	
310105100734000-PC-311		DPWH 3RD DEO	YES	Competitive Bidding	12/23/21	12/27/21	1/04/22	1/17/22	1/14/22	2/17/22	2/17/22	2/21/22	2/21/22	3/03/22	3/07/22	-	-	FY 2022 GAA	24,500,000.00		24,500,000.00	23,274,999.02		23,274,999.02	CITY MAYOR, KABANKALAN CITY	01/05/22	01/05/22	01/05/22	01/05/22		
																									COA	12/27/21	12/27/21	12/27/21	12/27/21		
																									SOCIAL ACTION CENTER (KABANKALAN DIOCESE)	11/19/21	11/19/21	11/19/21	11/19/21		
																									NACAP	12/27/21	12/27/21	12/27/21	12/27/21		
310205100823000-PC	22GM0037 - Construction of Concrete Road – Kabankalan-Bayawan Bdry. Road, Brgy. Bantayan, Kabankalan City, Negros Occidental	DPWH 3RD DEO	YES	Competitive Bidding	1/06/22	1/07/22	1/17/22	1/31/22	1/31/22	2/08/22	2/17/22	2/21/22	2/21/22	3/03/22	3/07/22	-	-	FY 2022 GAA	67,550,000.00		67,550,000.00	65,540,399.69		65,540,399.69	PICE	1/07/22	1/07/22	1/07/22	1/07/22		
																									CITY MAYOR, KABANKALAN CITY	1/11/22	1/11/22	1/11/22	1/11/22		
																									COA	1/07/22	1/07/22	1/07/22	1/07/22		
																									SOCIAL ACTION CENTER (KABANKALAN DIOCESE)	1/19/22	1/19/22	1/19/22	1/19/22		
																									NACAP	1/07/22	1/07/22	1/07/22	1/07/22		
31030410967000-PC	22GM0038 - Rehabilitation /Major Repair of Bridge – Camindangan Br. (B0028NR) along Candoni – Sipalay Rd., Brgy. Camindangan, Sipalay City, Negros Occidental.	DPWH 3RD DEO	YES	Competitive Bidding	11/26/21	11/29/21	12/07/21	12/20/21	12/20/21	12/22/21	12/24/21	12/31/21	1/28/22	2/07/22	2/10/22	-	-	FY 2022 GAA	11,760,000.00		11,760,000.00	11,407,200.00		11,407,200.00	PICE	11/29/21	11/29/21	11/29/21	11/29/21		
																									CITY MAYOR, SIPALAY CITY	12/09/21	12/09/21	12/09/21	12/09/21		
																									COA	12/01/21	12/01/21	12/01/21	12/01/21		
																									SOCIAL ACTION CENTER (KABANKALAN DIOCESE)	11/29/21	11/29/21	11/29/21	11/29/21		
																									NACAP	12/1/21	12/1/21	12/1/21	12/1/21		
300203101720000-PC	22GM0039 - Construction of Concrete Road – NRJ leading to Punta Bulata Resort, Cauayan, Negros Occidental.	DPWH 3RD DEO	YES	Competitive Bidding	12/03/21	12/07/21	12/15/21	12/27/21	12/27/21	12/27/21	12/28/21	1/20/22	1/28/22	2/07/22	2/10/22	-	-	FY 2022 GAA	25,676,980.00		25,676,980.00	24,354,873.00		24,354,873.00	PICE	12/07/21	12/07/21	12/07/21	12/07/21		
																									MUNICIPAL MAYOR, CAUAYAN	12/09/21	12/09/21	12/09/21	12/09/21		
																									COA	12/07/21	12/07/21	12/07/21	12/07/21		
																									SOCIAL ACTION CENTER (KABANKALAN DIOCESE)	12/10/21	12/10/21	12/10/21	12/10/21		
																									NACAP	12/07/21	12/07/21	12/07/21	12/07/21		
30022310081000-PC	22GM0041 - Construction of Concrete Road – Construction of Road, Abaca to Tambad, Barangay Abaca, Cauayan, Negros Occidental.	DPWH 3RD DEO	YES	Competitive Bidding	12/03/21	12/07/21	12/15/21	12/27/21	12/27/21	12/27/21	12/28/21	1/27/22	1/28/22	2/07/22	2/10/22	-	-	FY 2022 GAA	14,850,000.00		14,850,000.00	14,107,499.69		14,107,499.69	PICE	12/07/21	12/07/21	12/07/21	12/07/21		
																									MUNICIPAL MAYOR, CAUAYAN	12/09/21	12/09/21	12/09/21	12/09/21		
																									COA	12/07/21	12/07/21	12/07/21	12/07/21		
																									SOCIAL ACTION CENTER (KABANKALAN DIOCESE)	12/10/21	12/10/21	12/10/21	12/10/21		
																									NACAP	12/07/21	12/07/21	12/07/21	12/07/21		
30022310083000-PC	22GM0042 - Construction of Concrete Road – Construction of Road, KM 110 to ARSP, Barangay Dancalan, Ilog, Negros Occidental	DPWH 3RD DEO	YES	Competitive Bidding	12/03/21	12/07/21	12/15/21	12/27/21	12/27/21	12/27/21	12/28/21	1/20/22	1/28/22	2/07/22	2/10/22	-	-	FY 2022 GAA	34,650,000.00		34,650,000.00	32,914,999.70		32,914,999.70	PICE	12/07/21	12/07/21	12/07/21	12/07/21		
																									MUNICIPAL MAYOR, CAUAYAN	-	-	-	-		
																									COA	12/07/21	12/07/21	12/07/21	12/07/21		
																									SOCIAL ACTION CENTER (KABANKALAN DIOCESE)	12/10/21	12/10/21	12/10/21	12/10/21		
																									NACAP	12/07/21	12/07/21	12/07/21	12/07/21		
30022310083000-PC	22GM0043 - Construction of Concrete Road – Construction of Road, Sitio Soso to Sitio Vista Alegre, Brgy. Nabulao, Sipalay City, Negros Occidental	DPWH 3RD DEO	YES	Competitive Bidding	12/23/21	12/27/21	1/04/22	1/17/22	1/17/22	2/14/22	2/17/22	2/21/22	2/22/22	3/04/22	3/08/22	-	-	FY 2022 GAA	9,900,000.00		9,900,000.00	9,398,968.86		9,398,968.86	PICE	12/27/21	12/27/21	12/27/21	12/27/21		
																									CITY MAYOR, SIPALAY CITY	01/02/22	01/02/22	01/02/22	01/02/22		
																									MUNICIPAL MAYOR, ILOG	01/05/22	01/05/22	01/05/22	01/05/22		
																									CITY MAYOR, KABANKALAN CITY	01/05/22	01/05/22	01/05/22	01/05/22		
																									COA	12/27/21	12/27/21	12/27/21	12/27/21		
																									SOCIAL ACTION CENTER (KABANKALAN DIOCESE)	1/19/22	1/19/22	1/19/22	1/19/22		
																									NACAP	12/27/21	12/27/21	12/27/21	12/27/21		
310102100998000-PC	22GM0044 - Preventive Maintenance of Road: Asphalt Overlay – along Bacolod South Rd (Kabankalan – Hinoban Section) (S00247NR) K0140+340 – K0149+358, Brgy. Bulata, Cauayan, Negros Occidental.	DPWH 3RD DEO	YES	Competitive Bidding	11/26/21	11/29/21	12/07/21	12/30/21	12/30/21	1/20/22	1/24/22	1/27/22	3/24/22	4/04/22	4/07/22	-	-	FY 2022 GAA	16,174,900.00		16,174,900.00	15,704,739.14		15,704,739.14	PICE	11/29/21	11/29/21	11/29/21	11/29/21		
																									MUNICIPAL MAYOR, CAUAYAN	12/02/21	12/02/21	12/02/21	12/02/21		
																									COA	12/01/21	12/01/21	12/01/21	12/01/21		
																									SOCIAL ACTION CENTER (KABANKALAN DIOCESE)	11/29/21	11/29/21	11/29/21	11/29/21		
																									NACAP	12/1/21	12/1/21	12/1/21	12/1/21		
310201100993000-PC	22GM0045 - Road Widening – along Kabankalan – Bais Rd (S00240NR) K0111+421 – K0112+319, Kabankalan City, Negros Occidental	DPWH 3RD DEO	YES	Competitive Bidding	1/06/22	1/07/22	1/17/22	1/31/22	1/31/22	2/14/22	2/17/22	2/21/22	3/24/22	4/04/22	4/07/22	-	-	FY 2022 GAA	28,498,400.00		28,498,400.00	27,034,373.97		27,034,373.97	PICE	1/07/22	1/07/22	1/07/22	1/07/22		
																									CITY MAYOR, KABANKALAN CITY	01/11/22	01/11/22	01/11/22	01/11/22		
																									COA	1/07/22	1/07/22	1/07/22	1/07/22		
																									SOCIAL ACTION CENTER (KABANKALAN DIOCESE)	1/19/22	1/19/22	1/19/22	1/19/22		

**PROCUREMENT MONITORING REPORT (PMR)
FY 2022, 1st Semester ending June 30, 2022**

DPWH, Negros Occidental 3rd District Engineering Office Kabankalan City

Code P&P	Procurement Program/ Project	PMO/ End-User	Is this an early procure ment Activity ?	Mode of Proc.	Actual Procurement Activity													Source of Funds	ABC (Php)			Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation					Remarks
					Pre-proc Conference	Adm/Post of IA&B	Pre-bid Conference	Eligibility Check	Sub/ Open of Bids	Bid Evaluation	Post Qualification	Date of BAC Resolution Recommendin g Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Acceptance	Acceptance / Turn-over		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf.	Eligibility Check	Sub/Open Bids	Bid Eval	Delivery / Completi on	
31010310094000.PC	22GM0046 - Preventive Maintenance of Road: Asphalt Overlay - along Dancalan-Candani-Damutan Valley Rd (500247NR) K0103 + 447 - K0106 + 501, Brgy. Dancalan, Ilog, Negros Occidental	DPWH 3RD DEO	NO	Competitive Bidding	1/06/22	1/07/22	1/17/22	1/31/22	1/31/22	2/08/22	2/17/22	2/21/22	3/22/22	04/01/22	04/05/22	-	-	FY 2022 GAA	45,902,220.00		45,902,220.00	44,576,180.30		44,576,180.30	NACAP	1/07/22	1/07/22	1/07/22	1/07/22		
																									PICE	1/07/22	1/07/22	1/07/22	1/07/22		
																									MUNICIPAL MAYOR, ILOG	1/17/22	1/17/22	1/17/22	1/17/22		
																									COA	1/07/22	1/07/22	1/07/22	1/07/22		
																									SOCIAL ACTION CENTER (KABANKALAN DIOCESE)	-	-	-	-		
																									NACAP	1/07/22	1/07/22	1/07/22	1/07/22		
300217100139000.PC	22GM0047 - Construction of Concrete Road - Construction of Road, Brgy. Pinggot, Ilog, Negros Occidental	DPWH 3RD DEO	NO	Competitive Bidding	1/18/22	1/20/22	1/28/22	2/09/22	2/09/22	2/16/22	2/23/22	2/21/22	3/22/22	04/01/22	04/05/22	-	-	FY 2022 GAA	9,900,000.00		9,900,000.00	9,799,895.25		9,799,895.25	PICE	1/21/22	1/21/22	1/21/22	1/21/22		
																									MUNICIPAL MAYOR, ILOG	1/24/22	1/24/22	1/24/22	1/24/22		
																									COA	1/20/22	1/20/22	1/20/22	1/20/22		
																									SOCIAL ACTION CENTER (KABANKALAN DIOCESE)	1/21/22	1/21/22	1/21/22	1/21/22		
																									NACAP	1/20/22	1/20/22	1/20/22	1/20/22		
300215101866000.PC	22GM0048 - Construction of Concrete Road - Construction of Road, Brgy. Pinggot, Ilog, Negros Occidental	DPWH 3RD DEO	NO	Competitive Bidding	1/18/22	1/20/22	1/28/22	2/09/22	2/09/22	2/16/22	2/23/22	2/21/22	3/22/22	04/01/22	04/05/22	-	-	FY 2022 GAA	19,800,000.00		19,800,000.00	19,199,928.94		19,199,928.94	PICE	1/21/22	1/21/22	1/21/22	1/21/22		
																									MUNICIPAL MAYOR, ILOG	1/24/22	1/24/22	1/24/22	1/24/22	1/21/22	
																									COA	1/20/22	1/20/22	1/20/22	1/20/22		
																									SOCIAL ACTION CENTER (KABANKALAN DIOCESE)	1/21/22	1/21/22	1/21/22	1/21/22		
																									NACAP	1/20/22	1/20/22	1/20/22	1/20/22		
300215101866000.PC	22GM0049 - Construction of Concrete Road - Construction of Road, Sitio Saogan, Brgy. Consuelo, Ilog, Negros Occidental	DPWH 3RD DEO	NO	Competitive Bidding	1/18/22	1/20/22	1/28/22	2/09/22	2/09/22	3/22/22	3/22/22	3/24/22	3/24/22	4/04/22	4/07/22	-	-	FY 2022 GAA	9,900,000.00		9,900,000.00	9,602,999.99		9,602,999.99	PICE	1/21/22	1/21/22	1/21/22	1/21/22		
																									MUNICIPAL MAYOR, ILOG	1/24/22	1/24/22	1/24/22	1/24/22		
																									COA	1/20/22	1/20/22	1/20/22	1/20/22		
																									SOCIAL ACTION CENTER (KABANKALAN DIOCESE)	1/21/22	1/21/22	1/21/22	1/21/22		
																									NACAP	1/20/22	1/20/22	1/20/22	1/20/22		
300215101870000.PC	22GM0050 - Construction of Concrete Road - Construction of Road, Sitio Saogan, Phase 2, Brgy. Consuelo, Ilog, Negros Occidental	DPWH 3RD DEO	YES	Competitive Bidding	1/18/22	1/20/22	1/28/22	2/09/22	2/09/22	3/22/22	3/22/22	3/24/22	3/24/22	4/04/22	4/07/22	-	-	FY 2022 GAA	9,900,000.00		9,900,000.00	9,602,999.92		9,602,999.92	PICE	1/21/22	1/21/22	1/21/22	1/21/22		
																									MUNICIPAL MAYOR, ILOG	1/24/22	1/24/22	1/24/22	1/24/22		
																									COA	1/20/22	1/20/22	1/20/22	1/20/22		
																									SOCIAL ACTION CENTER (KABANKALAN DIOCESE)	1/21/22	1/21/22	1/21/22	1/21/22		
																									NACAP	1/20/22	1/20/22	1/20/22	1/20/22		
300115101865000.PC	22GM0051 - Construction of Concrete Road - Construction of Road, Barangay Canlamay, Ilog, Negros Occidental	DPWH 3RD DEO	NO	Competitive Bidding	1/24/22	1/26/22	2/03/22	2/15/22	2/15/22	2/21/22	2/24/22	2/28/22	3/22/22	4/01/22	4/05/22	-	-	FY 2022 GAA	9,900,000.00		9,900,000.00	9,602,758.09		9,602,758.09	PICE	1/28/22	1/28/22	1/28/22	1/28/22		
																									MUNICIPAL MAYOR, ILOG	2/2/22	2/2/23	2/2/24	2/2/22		
																									COA	1/26/22	1/26/22	1/26/22	1/26/22		
																									SOCIAL ACTION CENTER (KABANKALAN DIOCESE)	1/26/22	1/26/22	1/26/22	1/26/22		
																									NACAP	1/26/22	1/26/22	1/26/22	1/26/22		
300215101869000.PC	22GM0052 - Construction of Concrete Road - Construction of Road, Phase 2, Barangay Canlamay, Ilog, Negros Occidental	DPWH 3RD DEO	NO	Competitive Bidding	1/24/22	1/26/22	2/03/22	2/15/22	2/15/22	2/21/22	2/24/22	2/28/22	3/22/22	4/01/22	4/05/22	-	-	FY 2022 GAA	9,900,000.00		9,900,000.00	9,602,662.03		9,602,662.03	PICE	1/28/22	1/28/22	1/28/22	1/28/22		
																									MUNICIPAL MAYOR, CAUAYAN	2/2/22	2/2/23	2/2/24	2/2/22		
																									COA	1/26/22	1/26/22	1/26/22	1/26/22		
																									SOCIAL ACTION CENTER (KABANKALAN DIOCESE)	1/26/22	1/26/22	1/26/22	1/26/22		
																									NACAP	1/26/22	1/26/22	1/26/22	1/26/22		
300203101711000.PC	22GM0053 - Construction of Concrete Road - NRJ leading to Sugar Beach Resort and Langub Beach Resort, Brgy. Nauhang, Sipalay City, Negros Occidental	DPWH 3RD DEO	NO	Competitive Bidding	1/24/22	1/27/22	2/04/22	2/16/22	2/16/22	2/18/22	2/22/22	2/28/22	2/28/22	3/10/22	3/14/22	-	-	FY 2022 GAA	9,800,000.00		9,800,000.00	9,595,956.14		9,595,956.14	PICE	1/28/22	1/28/22	1/28/22	1/28/22		
																									CITY MAYOR, SIPALAY CITY	2/9/22	2/9/22	2/9/22	2/9/22		
																									COA	1/27/22	1/27/22	1/27/22	1/27/22		
																									SOCIAL ACTION CENTER (KABANKALAN DIOCESE)	1/31/22	1/31/22	1/31/22	1/31/22		
																									NACAP	2/7/22	2/7/22	2/7/22	2/7/22		
300215101866000.PC	22GM0054 - Construction of Concrete Road - Construction of Road, Brgy. Baccayangan, Hinoba-an, Negros Occidental	DPWH 3RD DEO	NO	Competitive Bidding	1/24/22	1/27/22	2/04/22	2/16/22	2/16/22	2/18/22	2/22/22	2/28/22	3/22/22	4/01/22	4/05/22	-	-	FY 2022 GAA	14,850,000.00		14,850,000.00	14,126,564.11		14,126,564.11	PICE	1/28/22	1/28/22	1/28/22	1/28/22		
																									MUNICIPAL MAYOR, HINOBA-AN	2/8/22	2/8/22	2/8/22	2/8/22		
																									COA	1/27/22	1/27/22	1/27/22	1/27/22		
																									SOCIAL ACTION CENTER (KABANKALAN DIOCESE)	1/31/22	1/31/22	1/31/22	1/31/22		
																									NACAP	2/7/22	2/7/22	2/7/22	2/7/22		

DPWH, Negros Occidental 3rd District Engineering Office Kabankalan City

Code PAF	Procurement Program/ Project	PMO/ End-User	Is this an early procure meet Activity ?	Mode of Proc.	Actual Procurement Activity													ABC (Php)			Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation					Delivery / Completion	Remarks		
					Pre-proc Conference	Advs/Post of IAB	Pre-bid Conference	Eligibility Check	Sub/ Open of Bids	Bid Evaluation	Post Qualification	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Acceptance	Acceptance / Turn-over	Source of Funds	Total	MOOE	CO	Total	MOOE		CO	Pre-bid Conf.	Eligibility Check	Sub/Open Bids	Bid Eval				
30020100003000-PC	22GM0066 - Repair/Rehabilitation/ Reconstruction of National Roads damaged by Typhoon "Odette" along Candori-Sipalay Road, K0165+260 to K0170+020, Sipalay City, Negros Occidental	DPWH 3RD DEO	NO	Competitive Bidding	2/18/22	2/22/22	3/02/22	3/14/22	3/14/22	3/16/22	3/21/22	3/22/22	3/22/22	4/01/22	4/06/22	-	-	SR2021-12-016253	44,643,434.34	44,643,434.34	43,970,000.00	43,970,000.00	CTITZEN CRIME WATCH (CCW)	2/22/22	2/22/22	2/22/22	2/22/22						
30020100003000-PC	22GM0067 - Repair/Rehabilitation/ Reconstruction of Flood Mitigation Structure along Hilabangan River damaged by Typhoon "Odette", Kabankalan City, Negros Occidental	DPWH 3RD DEO	NO	Competitive Bidding	2/18/22	2/22/22	3/02/22	3/14/22	3/14/22	3/16/22	3/21/22	3/22/22	3/22/22	4/01/22	4/06/22	-	-	SR2021-12-016253	5,928,072.01	5,928,072.01	5,904,522.41	5,904,522.41	NACAP	2/22/22	2/22/22	2/22/22	2/22/22						
																							PICE	2/22/22	2/22/22	2/22/22	2/22/22						
																							CITY MAYOR, SIPALAY CITY	3/01/22	3/01/22	3/01/22	3/01/22						
																							COA	2/22/22	2/22/22	2/22/22	2/22/22						
																							SOCIAL ACTION CENTER (KABANKALAN DIOCESE)	2/24/22	2/24/22	2/24/22	2/24/22						
																							CTITZEN CRIME WATCH (CCW)	2/22/22	2/22/22	2/22/22	2/22/22						
																							NACAP	2/22/22	2/22/22	2/22/22	2/22/22						
																							PICE	2/22/22	2/22/22	2/22/22	2/22/22						
3001132012970000-PC	22GM0068 - Construction of Sitio Tagaytay, Brgy. Camalanda-an FMR, Brgy. Camalanda-an, Cauayan, Negros Occidental	DPWH 3RD DEO	NO	Competitive Bidding	2/28/22	3/01/22	3/9/22	3/21/22	3/21/22	3/22/22	3/22/22	3/24/22	3/24/22	4/04/22	4/07/22	-	-	DA-FMR-FY 2022 GAA	11,940,000.00	11,940,000.00	11,457,098.58	11,457,098.58	NACAP	2/22/22	2/22/22	2/22/22	2/22/22						
																							PICE	2/22/22	2/22/22	2/22/22	2/22/22						
																							MUNICIPAL MAYOR, CAUAYAN	3/08/22	3/08/22	3/08/22	3/08/22						
																							COA	3/01/22	3/01/22	3/01/22	3/01/22						
																							SOCIAL ACTION CENTER (KABANKALAN DIOCESE)	3/02/22	3/02/22	3/02/22	3/02/22						
																							NACAP	-	-	-	-						
																							PICE	3/03/22	3/03/22	3/03/22	3/03/22						
																							MUNICIPAL MAYOR, HINOBAN-AN	3/03/22	3/03/22	3/03/22	3/03/22						
300116201297000-PC	22GM0069 - Construction of Farm-to-Market Road at Sitio Obong, Brgy. Bacuyangan, Hinoba-an, Negros Occidental	DPWH 3RD DEO	NO	Competitive Bidding	2/28/22	3/01/22	3/9/22	3/21/22	3/21/22	3/22/22	3/22/22	3/24/22	3/24/22	4/04/22	4/07/22	-	-	DA-FMR-FY 2022 GAA	14,925,000.00	14,925,000.00	14,159,683.81	14,159,683.81	PICE	3/03/22	3/03/22	3/03/22	3/03/22						
																							MUNICIPAL MAYOR, HINOBAN-AN	3/03/22	3/03/22	3/03/22	3/03/22						
																							COA	3/01/22	3/01/22	3/01/22	3/01/22						
																							SOCIAL ACTION CENTER (KABANKALAN DIOCESE)	3/02/22	3/02/22	3/02/22	3/02/22						
																							NACAP	-	-	-	-						
																							PICE	3/03/22	3/03/22	3/03/22	3/03/22						
																							MUNICIPAL MAYOR, CAUAYAN	3/08/22	3/08/22	3/08/22	3/08/22						
																							COA	3/01/22	3/01/22	3/01/22	3/01/22						
300116201297000-PC	22GM0070 - Concreting of Brgy. Sura to Brgy. Tomina FMR, Brgy. Sura and Brgy. Tomina, Cauayan, Negros Occidental	DPWH 3RD DEO	NO	Competitive Bidding	2/28/22	3/01/22	3/9/22	3/21/22	3/21/22	3/22/22	3/22/22	3/24/22	3/24/22	4/04/22	4/07/22	-	-	DA-FMR-FY 2022 GAA	24,875,000.00	24,875,000.00	23,625,654.88	23,625,654.88	PICE	3/03/22	3/03/22	3/03/22	3/03/22						
																							MUNICIPAL MAYOR, CAUAYAN	3/08/22	3/08/22	3/08/22	3/08/22						
																							COA	3/01/22	3/01/22	3/01/22	3/01/22						
																							SOCIAL ACTION CENTER (KABANKALAN DIOCESE)	3/02/22	3/02/22	3/02/22	3/02/22						
																							NACAP	-	-	-	-						
																							PICE	3/03/22	3/03/22	3/03/22	3/03/22						
																							MUNICIPAL MAYOR, CAUAYAN	3/08/22	3/08/22	3/08/22	3/08/22						
																							COA	3/01/22	3/01/22	3/01/22	3/01/22						
30020100003000-PC	22GM0071 - Repair/Rehabilitation of Damaged Structures due to Typhoon "Odette"- Temporary Resettlement Housing, Brgy. West, Candori and Brgy. Alani, Hinoba-an, Negros Occidental	DPWH 3RD DEO	NO	Competitive Bidding	3/01/22	3/02/22	3/10/22	3/22/22	3/22/22	3/22/22	3/22/22	3/24/22	3/24/22	4/04/22	4/06/22	-	-	FY 2022 RA 11639 Regular 2022 Current SR2022-02-004824	44,192,292.73	44,192,292.73	42,866,388.29	42,866,388.29	PICE	-	-	-	-						
																							MUNICIPAL MAYOR, CAUAYAN										
																							COA										
																							SOCIAL ACTION CENTER (KABANKALAN DIOCESE)										
																							NACAP										
GOODS & SERVICES FY 2021 & 2022																																	
30020100003000-EAO	21GGM0045 (Re-bidding) - Procurement of printer consumables for use in various Sections, DPWH, Negros Occidental 3rd District Engineering Office, Kabankalan City, Negros Occidental.	DPWH 3RD DEO	NO	Competitive Bidding	-	2/02/22	-	2/09/22	2/09/22	2/15/22	2/16/22	2/21/22	2/21/22	3/14/22	3/14/22	3/29/22	3/29/22	FY 2022 EAO	297,454.50	297,454.50	291,645.00	291,645.00	COA	2/09/22	2/09/22	2/09/22	2/09/22						
																							CSA	2/09/22	2/09/22	2/09/22	2/09/22						
																							MBCCI	2/09/22	2/09/22	2/09/22	2/09/22						
30020100003000-EAO	22GGM0001- Procurement of Laboratory Apparatus/Equipment for use in the Quality Assurance Section, DPWH, Negros Occidental 3rd District Engineering Office, Kabankalan City, Negros Occidental.	DPWH 3RD DEO	NO	Competitive Bidding	-	2/09/22	-	2/17/22	2/17/22	2/23/22	2/23/22	3/04/22	3/04/22	4/05/22	4/05/22	5/21/22	5/21/22	FY 2022 GAA	480,000.00	480,000.00	473,600.00	473,600.00	COA	2/09/22	2/09/22	2/09/22	2/09/22						
																							CSA	2/10/22	2/10/22	2/10/22	2/10/22						
																							MBCCI	2/11/22	2/11/22	2/11/22	2/11/22						
3101050101616000-EAO	22GGM0002 - Procurement of Safety Devices and Protective Equipment for use in DPWH, Negros Occidental 3rd District Engineering Office, Kabankalan City, Negros Occidental.	DPWH 3RD DEO	NO	Competitive Bidding	-	1/26/22	-	2/03/22	2/03/22	2/08/22	2/09/22	2/15/22	2/15/22	2/28/22	3/02/22	4/02/22	4/02/22	FY 2022 EAO	299,290.00	299,290.00	297,100.00	297,100.00	COA	1/26/22	1/26/22	1/26/22	1/26/22						
																							CSA	1/26/22	1/26/22	1/26/22	1/26/22						
																							BACOLOD CCI										
X0100003000-EAO	22GGM0003 - Procurement of Desktops and Laptop Computer for use in the Office of the District Engineer, District Public Information Office, and Information and Communication Technology Unit, DPWH, Negros Occidental 3rd District Engineering Office,	DPWH 3RD DEO	NO	Competitive Bidding	-	2/15/22	-	2/23/22	2/23/22	3/02/22	3/02/22	3/10/22	3/10/22	3/23/22	3/23/22	4/27/22	4/27/22	FY 2022 EAO	440,000.00	440,000.00	384,000.00	384,000.00	COA	2/15/22	2/15/22	2/15/22	2/15/22						
																							CSA	2/17/22	2/17/22	2/17/22	2/17/22						

**PROCUREMENT MONITORING REPORT (PMR)
FY 2022, 1st Semester ending June 30, 2022**

DPWH, Negros Occidental 3rd District Engineering Office Kabankalan City

Code PAP	Procurement Program/ Project	PMO/ End- User	Is this an early procure- ment Activity ?	Mode of Proc.	Actual Procurement Activity												Source of Funds	ABC (Php)			Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation					Remarks	
					Pre-proc Conference	Advs/Post of IAEB	Pre-bid Conference	Eligibility Check	Sub/ Open of Bids	Bid Evaluation	Post Qualification	Date of BAC Resolution/ Recommendation Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Acceptance		Acceptance / Turn-over	Total	MOOE	CO	Total	MOOE		CO	Pre-bid Conf.	Eligibility Check	Sub/Open Bids	Bid Eval		Delivery / Completi on
SUMMARY FOR COMPLETED PROCUREMENT ACTIVITIES																															

SUMMARY FOR COMPLETED PROCUREMENT ACTIVITIES

Total Alloted Budget of Procurement Activities (Civil Works FY 2021)	34,300,000.00
Total Contract Price of Procurement Activities Conducted	32,924,887.55
Total Savings (Total Alloted Budget - Total Contract Price)	1,375,112.45

Total Alloted Budget of Procurement Activities (Civil Works FY 2022)	1,727,771,721.76
Total Contract Price of Procurement Activities Conducted	1,644,246,850.48
Total Savings (Total Alloted Budget - Total Contract Price)	83,524,871.28

Total Alloted Budget of Procurement Activities (Goods & Services FY 2021 & FY 2022)	11,103,357.50
Total Contract Price of Procurement Activities Conducted	10,972,376.95
Total Savings (Total Alloted Budget - Total Contract Price)	130,980.55

SUMMARY FOR ON-GOING PROCUREMENT ACTIVITIES

Total Alloted Budget of Procurement Activities (Civil Works FY 2022)	1,809,375.00
Total Alloted Budget of Procurement Activities (Goods & Services)	9,946,623.57

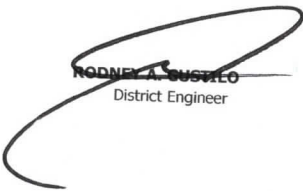
Prepared by:


MARIA LIZA G. RULL
Engineer III
Head, Procurement Unit

Recommended :


FERLYNDO M. IMBANG
Assistant District Engineer
BAC Chairperson

APPROVED :


RODNE A. SUSTELO
District Engineer

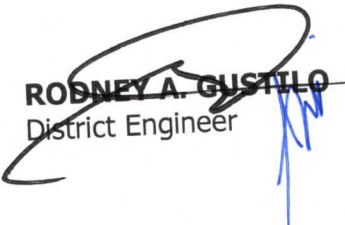


Republic of the Philippines
DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS
**NEGROS OCCIDENTAL 3RD
DISTRICT ENGINEERING OFFICE**
REGIONAL OFFICE VI
Kabankalan City, Negros Occidental
Tel No. (034)4712-314 * (034) 4713-036

CERTIFICATION

This is to certify that this Office has not undertaken any procurement for Consulting Services for the First Semester, FY 2022 thus, no Procurement Monitoring Report (PMR) for Consulting Services submitted.

Issued this 6th day of July, 2022 at DPWH, Negros Occidental 3rd District Engineering Office, Kabankalan City, Negros Occidental.


RODNEY A. GUSTILO
District Engineer

RO6.22 MLGR/RAG