



Republic of the Philippines
DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS
NEGROS ORIENTAL 3RD
DISTRICT ENGINEERING OFFICE
REGIONAL OFFICE VII
Siaton, Negros Oriental

Procurement Monitoring Report for Civil Works
July - December, 2019

ANNEX B

Code (PPA)	Procurement Program / Project	PMO/ End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity													Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation						Remarks
					Pre-Proc Conference	Ads/Post of IB	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/ Completion	Inspection & Acceptance		TOTAL	MOOE	CO	TOTAL	MOOE	CO		Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qualification	Delivery/Completion/ Acceptance (If applicable)	
COMPLETED PROCUREMENT ACTIVITIES:																																
300117204679000	19HL0067 R3 - Concreting of Sitio Kalinawan Crossroad to Basketball court, Dobdob, Valencia, Negros Oriental	Neg. Or. 3rd LD	No	Competitive Bidding		06/06/19 to 06/12/19	06/13/19	06/25/19	06/25/19	06/26/19	06/27/19 to 06/28/19	07/01/19	07/01/19	07/11/19	07/12/19			FY 2019 GAA	1,980,000.00		1,980,000.00	1,881,055.00		1,881,055.00	1)COA 2)NORCA 3)BBC BC	06/07/19 06/07/19 06/07/19	06/07/19 06/07/19 06/07/19	06/07/19 06/07/19 06/07/19	06/07/19 06/07/19 06/07/19			
300106200153000	19HL0085- Construction / Repair / Rehabilitation / Improvement of Various Infrastructure Including Drainage Flood Control Structures/Facilities: Construction of Lawisid River Control, Brgy. Banilad, Bacong, Negros Oriental	Neg. Or. 3rd LD	No	Competitive Bidding	02/11/19	02/15/19 to 02/21/19	02/22/19	03/06/19	03/06/19	03/07/19 to 03/13/19	03/14/19 to 04/26/19	05/28/19	05/28/19	07/17/19	07/18/19			FY 2019 GAA	29,400,000.00		29,400,000.00	27,929,897.17		27,929,897.17	1)COA 2)NORCA 3)PICE	02/14/19 02/14/19 02/14/19	02/14/19 02/14/19 02/14/19	02/14/19 02/14/19 02/14/19	02/14/19 02/14/19 02/14/19			
310108100263000	19HL0014 R1- Rehabilitation/ Reconstruction of Roads with Slips, Slope Collapse, and Landslide - Secondary Roads: Sta. Catalina-Pamplona-Tanjay City - (S00273NR) Chainage 313 - Chainage 386, Sta. Catalina,Negros Oriental	Neg. Or. 3rd LD	No	Competitive Bidding	05/27/19	05/31/19 to 06/06/19	06/07/19	06/19/19	06/19/19	06/20/19	06/21/19 & 06/24/19	06/24/19	06/24/19	07/04/19	07/05/19			FY 2019 GAA	7,465,640.00		7,465,640.00	7,091,611.44		7,091,611.44	1)COA 2)NORCA 3)BBC BC	05/31/19 06/03/19 06/04/19	05/31/19 06/03/19 06/04/19	05/31/19 06/03/19 06/04/19	05/31/19 06/03/19 06/04/19	05/31/19 06/03/19 06/04/19		
300104210682000	19HL0088- Construction of Multi-purpose Building , San Miguel, Bacong, Negros Oriental	Neg. Or. 3rd LD	No	Competitive Bidding		05/31/19 to 06/06/19	06/07/19	06/19/19	06/19/19	06/20/19	06/21/19 & 06/24/19	06/24/19	06/24/19	07/04/19	07/05/19			FY 2019 GAA	1,980,000.00		1,980,000.00	1,881,047.62		1,881,047.62	1)COA 2)NORCA 3)BBC BC	05/31/19 06/03/19 06/04/19	05/31/19 06/03/19 06/04/19	05/31/19 06/03/19 06/04/19	05/31/19 06/03/19 06/04/19	05/31/19 06/03/19 06/04/19		
300104210683000	19HL0089- Improvement of Multi-Purpose Building (Auditorium), Brgy. Poblacion, Bacong, Negros Oriental	Neg. Or. 3rd LD	No	Competitive Bidding	05/30/19	06/06/19 to 06/12/19	06/13/19	06/25/19	06/25/19	06/26/19	06/27/19 to 06/28/19	07/01/19	07/01/19	07/10/19	07/11/19			FY 2019 GAA	7,920,000.00		7,920,000.00	7,760,946.57		7,760,946.57	1)COA 2)NORCA 3)BBC BC	06/07/19 06/07/19 06/07/19	06/07/19 06/07/19 06/07/19	06/07/19 06/07/19 06/07/19	06/07/19 06/07/19 06/07/19	06/07/19 06/07/19 06/07/19		
300103201367000	19HL0090- Construction of Multi-purpose Building at Brgy. Calgangan, Sta. Catalina, Negros Oriental	Neg. Or. 3rd LD	No	Competitive Bidding		06/13/19 to 06/19/19	06/20/19	07/02/19	07/02/19	07/03/19	07/04/19 to 07/05/19	07/08/19	07/08/19	07/15/19	07/16/19			FY 2019 GAA	3,960,000.00		3,960,000.00	3,880,926.00		3,880,926.00	1)COA 2)NORCA 3)BBC BC	06/13/19 06/13/19 06/13/19	06/13/19 06/13/19 06/13/19	06/13/19 06/13/19 06/13/19	06/13/19 06/13/19 06/13/19	06/13/19 06/13/19 06/13/19		
300104210681000	19HL0091- Construction of Multi-Purpose Building at Brgy. Villareal , Bayawan City, Negros Oriental	Neg. Or. 3rd LD	No	Competitive Bidding		06/13/19 to 06/19/19	06/20/19	07/02/19	07/02/19	07/03/19	07/04/19 to 07/05/19	07/08/19	07/08/19	07/15/19	07/16/19			FY 2019 GAA	1,980,000.00		1,980,000.00	1,940,334.65		1,940,334.65	1)COA 2)NORCA 3)BBC BC	06/13/19 06/13/19 06/13/19	06/13/19 06/13/19 06/13/19	06/13/19 06/13/19 06/13/19	06/13/19 06/13/19 06/13/19	06/13/19 06/13/19 06/13/19		
200000100019000	19HL0092- Repair / Maintenance of DPWH Building - Main Building , Malabuhan, Siaton, Negros Oriental	Neg. Or. 3rd LD	No	Competitive Bidding		07/11/19 to 07/17/19	07/18/19	07/30/19	07/30/19	07/31/19	08/02/19	08/05/19	08/05/19	08/15/19	08/16/19			FY 2019 GAA	1,485,000.00		1,485,000.00	1,484,146.46		1,484,146.46	1)COA 2)NORCA 3)BBC BC	07/12/19 07/12/19 07/12/19	07/12/19 07/12/19 07/12/19	07/12/19 07/12/19 07/12/19	07/12/19 07/12/19 07/12/19	07/12/19 07/12/19 07/12/19		
2000001000020000	19HL0093- Repair and Maintenance of FCDS, Omanod River Control Upstream "A" (Sta. 0+000 - Sta. 0+045), Brgy. Omanod, Sta. Catalina, Negros Oriental	Neg. Or. 3rd LD	No	Competitive Bidding		07/11/19 to 07/17/19	07/18/19	07/30/19	07/30/19	07/31/19	08/02/19	08/05/19	08/05/19	08/15/19	08/19/19			FY 2019 GAA	3,920,000.00		3,920,000.00	3,914,120.00		3,914,120.00	1)COA 2)NORCA 3)BBC BC	07/12/19 07/12/19 07/12/19	07/12/19 07/12/19 07/12/19	07/12/19 07/12/19 07/12/19	07/12/19 07/12/19 07/12/19	07/12/19 07/12/19 07/12/19		
2000001000020000	19HL0094- Repair and Maintenance of FCDS, Manalongon River Control Upstream "A" (Sta. 0+094 - Sta. 0+139), Brgy. Manalongon, Sta. Catalina, Negros Oriental	Neg. Or. 3rd LD	No	Competitive Bidding		07/11/19 to 07/17/19	07/18/19	07/30/19	07/30/19	07/31/19	08/02/19	08/05/19	08/05/19	08/16/19	08/19/19			FY 2019 GAA	2,940,000.00		2,940,000.00	2,936,135.49		2,936,135.49	1)COA 2)NORCA 3)BBC BC	07/12/19 07/12/19 07/12/19	07/12/19 07/12/19 07/12/19	07/12/19 07/12/19 07/12/19	07/12/19 07/12/19 07/12/19	07/12/19 07/12/19 07/12/19		

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					Pre-Proc Conferenc e	Ads/Post of IB	Pre-bid Conferenc e	Eligibility Check	Sub/Open of Bids	Bid Evaluatio n	Post Qualificati on	Date of BAC Resolution Recommendi ng Award	Notice of Award	Contract Signing	Notice to Proceed	Deliver y/ Comple tion	Inspec tion & Accept ance		TOTAL	MO OE	CO	TOTAL	MO OE	CO		Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qualificatio n	Delivery/C ompletion/ Acceptanc e (If applicable)		
20000010 00020000	19HL0095- Repair and Maintenance of Flood Control & Drainage Structures (FCD5), Tubod II River Control Downstream "A", Sta. 0+155 – Sta. 0+340 (Int. Sec.), Brgy. Tubod, Bacong, Negros Oriental	Neg. Or. 3rd LD	No	Compete tive Bidding		07/11/19 to 07/17/19	07/18/19	07/30/19	07/30/19	07/31/19	08/02/19	08/05/19	08/05/19	08/16/19	08/19/19			FY 2019 GAA	2,298,100.00		2,298,100.00	2,296,950.90		2,296,950.90	1)COA 2)NORCA 3)BBC BC	07/12/19 07/12/19 07/12/19	07/12/19 07/12/19 07/12/19	07/12/19 07/12/19 07/12/19	07/12/19 07/12/19 07/12/19				
20000010 0017000	19HL0096- Installation of Slope Protection Wall along Bayawan-Mabinay Road , Brgy. Ali-is, Bayawan City, Negros Oriental	Neg. Or. 3rd LD	No	Compete tive Bidding		07/11/19 to 07/17/19	07/18/19	07/30/19	07/30/19	07/31/19	08/02/19	08/05/19	08/05/19	08/16/19	08/19/19			FY 2019 GAA	1,400,282.54		1,400,282.54	1,399,162.30		1,399,162.30	1)COA 2)NORCA 3)BBC BC	07/12/19 07/12/19 07/12/19	07/12/19 07/12/19 07/12/19	07/12/19 07/12/19 07/12/19	07/12/19 07/12/19 07/12/19				
31020320 2145000	19HL0097- Concreting of Brgy. Bagacay FMR, Brgy. Bagacay, Dauin, Negros Oriental	Neg. Or. 3rd LD	No	Compete tive Bidding		08/01/19 to 8/7/19	08/08/19	08/20/19	08/20/19	08/22/19	08/28/19	09/03/19	09/03/19	09/12/19	09/13/19			FY 2019 GAA	1,400,282.54		4,975,000.00	4,974,309.99		4,974,309.99	1)COA 2)NORCA 3)BBC BC	08/05/19 08/05/19 08/05/19	08/05/19 08/05/19 08/05/19	08/05/19 08/05/19 08/05/19	08/05/19 08/05/19 08/05/19	08/05/19 08/05/19 08/05/19			
31020320 2144000	19HL0098- Concreting of Sitio Luan-Luan to Sitio Anapogan , Brgy. Canaway FMR, Brgy. Canaway, Siaton, Negros Oriental	Neg. Or. 3rd LD	No	Compete tive Bidding		08/01/19 to 8/7/19	08/08/19	08/20/19	08/20/19	08/22/19	08/28/19	09/03/19	09/03/19	09/12/19	09/13/19			FY 2019 GAA	4,975,000.00		4,975,000.00	4,973,586.38		4,973,586.38	1)COA 2)NORCA 3)BBC BC	08/05/19 08/05/19 08/05/19	08/05/19 08/05/19 08/05/19	08/05/19 08/05/19 08/05/19	08/05/19 08/05/19 08/05/19	08/05/19 08/05/19 08/05/19			
30010120 0001000	19HL0099- Construction of 4 STY 4 LAB School Building (2 sci-lab, 2 ICT) @ Apolinar B. Macias Memorial High School, Dauin, Negros Oriental	Neg. Or. 3rd LD	No	Compete tive Bidding	08/05/19	08/09/19 to 08/15/19	08/16/19	08/28/19	08/28/19	09/03/19	09/06/19	09/06/19	09/06/19	09/18/19	09/19/19			FY 2019 GAA- School Building	17,690,381.22		17,690,381.22	17,689,353.44		17,689,353.44	1)COA 2)NORCA 3)BBC BC 4)DepED	08/09/19 08/09/19 08/09/19 08/09/19	08/09/19 08/09/19 08/09/19 08/09/19	08/09/19 08/09/19 08/09/19 08/09/19	08/09/19 08/09/19 08/09/19 08/09/19	08/09/19 08/09/19 08/09/19 08/09/19			
30010120 0001000	19HL0100- Construction of 1 STY 2 CL School Building w/ Toilet @ Cawitan Elementary School, Santa Catalina, Negros Oriental	Neg. Or. 3rd LD	No	Compete tive Bidding		08/09/19 to 08/15/19	08/16/19	08/28/19	08/28/19	09/03/19	09/06/19	09/06/19	09/06/19	09/18/19	09/19/19			FY 2019 GAA- School Building	3,895,722.00		3,895,722.00	3,644,871.59		3,644,871.59	1)COA 2)NORCA 3)BBC BC 4)DepED	08/09/19 08/09/19 08/09/19 08/09/19	08/09/19 08/09/19 08/09/19 08/09/19	08/09/19 08/09/19 08/09/19 08/09/19	08/09/19 08/09/19 08/09/19 08/09/19	08/09/19 08/09/19 08/09/19 08/09/19			
30010120 0001000	19HL0101- Construction of 4 STY 4 LAB School Building (2 Reg Workshop, 1 Sci-Lab, 1 ICT) @ Don Emilio Macias MNHS (San Francisco NHS), Santa Catalina, Negros Oriental	Neg. Or. 3rd LD	No	Compete tive Bidding	08/05/19	08/09/19 to 08/15/19	08/16/19	08/28/19	08/28/19	09/03/19	09/06/19	09/06/19	09/06/19	09/19/19	09/20/19			FY 2019 GAA- School Building	17,586,523.80		17,586,523.80	17,585,523.80		17,585,523.80	1)COA 2)NORCA 3)BBC BC 4)DepED	08/09/19 08/09/19 08/09/19 08/09/19	08/09/19 08/09/19 08/09/19 08/09/19	08/09/19 08/09/19 08/09/19 08/09/19	08/09/19 08/09/19 08/09/19 08/09/19	08/09/19 08/09/19 08/09/19 08/09/19			
30010120 0001000	19HL0102- Construction of 2 STY 6 CL School Building @ Felipe Tayko MCES, Siaton, Negros Oriental	Neg. Or. 3rd LD	No	Compete tive Bidding	08/05/19	08/09/19 to 08/15/19	08/16/19	08/28/19	08/28/19	09/03/19	09/06/19	09/06/19	09/06/19	09/18/19	09/19/19			FY 2019 GAA- School Building	11,756,168.02		11,756,168.02	11,755,425.66		11,755,425.66	1)COA 2)NORCA 3)BBC BC 4)DepED	08/09/19 08/09/19 08/09/19 08/09/19	08/09/19 08/09/19 08/09/19 08/09/19	08/09/19 08/09/19 08/09/19 08/09/19	08/09/19 08/09/19 08/09/19 08/09/19	08/09/19 08/09/19 08/09/19 08/09/19			
30010120 0001000	19HL0103- Construction of 2 STY 6 CL School Building @ Inalad Elementary School Siaton, Negros Oriental	Neg. Or. 3rd LD	No	Compete tive Bidding	08/05/19	08/09/19 to 08/15/19	08/16/19	08/28/19	08/28/19	09/03/19	09/06/19	09/06/19	09/06/19	09/18/19	09/19/19			FY 2019 GAA- School Building	14,293,837.32		14,293,837.32	14,292,387.32		14,292,387.32	1)COA 2)NORCA 3)BBC BC 4)DepED	08/09/19 08/09/19 08/09/19 08/09/19	08/09/19 08/09/19 08/09/19 08/09/19	08/09/19 08/09/19 08/09/19 08/09/19	08/09/19 08/09/19 08/09/19 08/09/19	08/09/19 08/09/19 08/09/19 08/09/19			
30010120 0001000	19HL0104- Construction of 4 STY, 4 LAB School Building (4 Reg Workshop, 2 ICT) @ Ong Che Tee-Bacong HS, Bacong, Negros Oriental	Neg. Or. 3rd LD	No	Compete tive Bidding	08/08/19	08/16/19 to 08/22/19	08/23/19	09/04/19	09/04/19	09/06/19	09/11/19	09/13/19	09/13/19	09/24/19	09/25/19			FY 2019 GAA- School Building	17,559,570.67		17,559,570.67	17,558,503.04		17,558,503.04	1)COA 2)NORCA 3)BBC BC 4)DepED	08/15/19 08/15/19 08/15/19 08/15/19	08/15/19 08/15/19 08/15/19 08/15/19	08/15/19 08/15/19 08/15/19 08/15/19	08/15/19 08/15/19 08/15/19 08/15/19	08/15/19 08/15/19 08/15/19 08/15/19			
30010120 0001000	19HL0105- Construction of 2 STY, 6 CL School Building @ Dawis Elementary School, City of Bayawan (Tulong), Negros Oriental	Neg. Or. 3rd LD	No	Compete tive Bidding	08/08/19	08/16/19 to 08/22/19	08/23/19	09/04/19	09/04/19	09/06/19	09/11/19	09/13/19	09/13/19	09/24/19	09/25/19			FY 2019 GAA- School Building	15,861,831.98		15,861,831.98	15,860,831.98		15,860,831.98	1)COA 2)NORCA 3)BBC BC 4)DepED	08/15/19 08/15/19 08/15/19 08/15/19	08/15/19 08/15/19 08/15/19 08/15/19	08/15/19 08/15/19 08/15/19 08/15/19	08/15/19 08/15/19 08/15/19 08/15/19	08/15/19 08/15/19 08/15/19 08/15/19			
30010120 0001000	19HL0106- Construction of 1 STY 2 CL School Building w/ Toilet Attached @ Bahian E/S, City of Bayawan (Tulong), Negros Oriental	Neg. Or. 3rd LD	No	Compete tive Bidding		08/16/19 to 08/22/19	08/23/19	09/04/19	09/04/19	09/06/19	09/11/19	09/13/19	09/13/19	09/24/19	09/25/19			FY 2019 GAA- School Building	2,503,292.95		2,503,292.95	2,503,162.14		2,503,162.14	1)COA 2)NORCA 3)BBC BC 4)DepED	08/15/19 08/15/19 08/15/19 08/15/19	08/15/19 08/15/19 08/15/19 08/15/19	08/15/19 08/15/19 08/15/19 08/15/19	08/15/19 08/15/19 08/15/19 08/15/19	08/15/19 08/15/19 08/15/19 08/15/19			
30010120 0001000	19HL0107- Construction of 1 STY, 2 CL School Building @ Hag-um Primary School, City of Bayawan (Tulong), Negros Oriental	Neg. Or. 3rd LD	No	Compete tive Bidding		08/16/19 to 08/22/19	08/23/19	09/04/19	09/04/19	09/06/19	09/11/19	09/13/19	09/13/19	09/24/19	09/25/19			FY 2019 GAA- School Building	4,351,521.30		4,351,521.30	4,350,959.40		4,350,959.40	1)COA 2)NORCA 3)BBC BC 4)DepED	08/15/19 08/15/19 08/15/19 08/15/19	08/15/19 08/15/19 08/15/19 08/15/19	08/15/19 08/15/19 08/15/19 08/15/19	08/15/19 08/15/19 08/15/19 08/15/19	08/15/19 08/15/19 08/15/19 08/15/19			
30010120 0001000	19HL0108- Construction of 4 STY, 6 LAB School Building (2 Reg Workshop, 2 Sci-Lab, 2 ICT, 4CL) @ Pulangbato National Senior High School, Valencia (Luzurriaga), Negros Oriental	Neg. Or. 3rd LD	No	Compete tive Bidding	08/16/19	08/23/19 to 08/29/19	08/30/19	09/11/19	09/11/19	09/13/19	09/17/19	09/18/19	09/18/19	09/25/19	09/26/19			FY 2019 GAA- School Building	38,451,932.96		38,451,932.96	38,450,885.62		38,450,885.62	1)COA 2)NORCA 3)BBC BC 4)DepED	08/20/19 08/20/19 08/20/19 08/20/19	08/20/19 08/20/19 08/20/19 08/20/19	08/20/19 08/20/19 08/20/19 08/20/19	08/20/19 08/20/19 08/20/19 08/20/19	08/20/19 08/20/19 08/20/19 08/20/19			

[illegible]

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	20HL0004- Construction / Maintenance of Flood Mitigation Structures and Drainage Systems - Construction of River Control along Bangcolotan River, (Downstream B), Zamboanguita, Negros Oriental	Neg. Or. 3rd LD	Yes	Compete tive Bidding	10/14/19	10/17/19 to 10/23/19	10/25/19	11/05/19	11/05/19	11/07/19	11/08/19							FY 2020 GAA	29,400,000.00		29,400,000.00	27,928,500.00		27,928,500.00	1)COA 2)NORCA 3)BBC BC	10/24/19 10/24/19 10/24/19	10/24/19 10/24/19 10/24/19	10/24/19 10/24/19 10/24/19	10/24/19 10/24/19 10/24/19	10/24/19 10/24/19 10/24/19				
	20HL0005- Construction of Multipurpose Building, Bongalanan, Basay, Negros Oriental	Neg. Or. 3rd LD	Yes	Compete tive Bidding		10/17/19 to 10/23/19	10/25/19	11/05/19	11/05/19	11/07/19	11/08/19							FY 2020 GAA	4,455,000.00		4,455,000.00	4,365,900.00		4,365,900.00	1)COA 2)NORCA 3)BBC BC	10/24/19 10/24/19 10/24/19	10/24/19 10/24/19 10/24/19	10/24/19 10/24/19 10/24/19	10/24/19 10/24/19 10/24/19	10/24/19 10/24/19 10/24/19				
	20HL0006- Construction of Multipurpose Building, Datag ES, Datag, Siaton, Negros Oriental	Neg. Or. 3rd LD	Yes	Compete tive Bidding		10/17/19 to 10/23/19	10/25/19	11/05/19	11/05/19	11/07/19	11/08/19							FY 2020 GAA	1,980,000.00		1,980,000.00	1,940,067.83		1,940,067.83	1)COA 2)NORCA 3)BBC BC	10/24/19 10/24/19 10/24/19	10/24/19 10/24/19 10/24/19	10/24/19 10/24/19 10/24/19	10/24/19 10/24/19 10/24/19	10/24/19 10/24/19 10/24/19				
	20HL0007- Construction of Multipurpose Building, Kalamtukan , Bayawan City, Negros Oriental	Neg. Or. 3rd LD	Yes	Compete tive Bidding		10/17/19 to 10/23/19	10/25/19	11/05/19	11/05/19	11/07/19	11/08/19							FY 2020 GAA	2,475,000.00		2,475,000.00	2,423,738.77		2,423,738.77	1)COA 2)NORCA 3)BBC BC	10/24/19 10/24/19 10/24/19	10/24/19 10/24/19 10/24/19	10/24/19 10/24/19 10/24/19	10/24/19 10/24/19 10/24/19	10/24/19 10/24/19 10/24/19				
	20HL0008- Construction of Multipurpose Building, Pagatban, Bayawan City, Negros Oriental	Neg. Or. 3rd LD	Yes	Compete tive Bidding		10/17/19 to 10/23/19	10/25/19	11/05/19	11/05/19	11/07/19	11/08/19							FY 2020 GAA	4,455,000.00		4,455,000.00	4,363,570.91		4,363,570.91	1)COA 2)NORCA 3)BBC BC	10/24/19 10/24/19 10/24/19	10/24/19 10/24/19 10/24/19	10/24/19 10/24/19 10/24/19	10/24/19 10/24/19 10/24/19	10/24/19 10/24/19 10/24/19				
20000001 00017000	19HL0112- Construction / Maintenance of Flood Mitigation Structures and Drainage Systems - Construction of River Control along Licolico River, Upstream "A", Brgy. Bonawon, Siaton, Negros Oriental	Neg. Or. 3rd LD	No	Compete tive Bidding		10/18/19 to 10/24/19	10/25/19	11/06/19	11/06/19	11/08/19	11/11/19	11/12/19	11/12/19	11/21/19	11/21/19			FY 2019 GAA	4,920,544.25		4,920,544.25	4,846,736.00		4,846,736.00	1)COA 2)NORCA 3)BBC BC	10/24/19 10/24/19 10/24/19	10/24/19 10/24/19 10/24/19	10/24/19 10/24/19 10/24/19	10/24/19 10/24/19 10/24/19	10/24/19 10/24/19 10/24/19				
	20HL0009- Construction / Maintenance of Flood Mitigation Structures and Drainage Systems - Construction of Siaton River Control (Downstream A), Siaton, Negros Oriental	Neg. Or. 3rd LD	Yes	Compete tive Bidding	10/14/19	10/18/19 to 10/24/19	10/25/19	11/06/19	11/06/19	11/07/19 to 11/13/19	11/14/19 to 12/28/19		11/13/19	11/21/19				FY 2020 GAA	49,000,000.00		49,000,000.00	47,525,055.00		47,525,055.00	1)COA 2)NORCA 3)BBC BC	10/24/19 10/24/19 10/24/19	10/24/19 10/24/19 10/24/19	10/24/19 10/24/19 10/24/19	10/24/19 10/24/19 10/24/19	10/24/19 10/24/19 10/24/19				
	20HL0010- Construction / Maintenance of Flood Mitigation Structures and Drainage Systems - Construction of Licolico River Control along Upstream and Downstream , Siaton, Negros Oriental	Neg. Or. 3rd LD	Yes	Compete tive Bidding	10/14/19	10/18/19 to 10/24/19	10/25/19	11/06/19	11/06/19	11/07/19 to 11/13/19	11/14/19 to 12/28/19		11/13/19	11/21/19				FY 2020 GAA	49,000,000.00		49,000,000.00	47,519,175.00		47,519,175.00	1)COA 2)NORCA 3)BBC BC	10/24/19 10/24/19 10/24/19	10/24/19 10/24/19 10/24/19	10/24/19 10/24/19 10/24/19	10/24/19 10/24/19 10/24/19	10/24/19 10/24/19 10/24/19				
	20HL0011- Construction / Maintenance of Flood Mitigation Structures and Drainage Systems - Construction of Manalongon River Control, Sta. Catalina, Negros Oriental	Neg. Or. 3rd LD	Yes	Compete tive Bidding	10/14/19	10/18/19 to 10/24/19	10/25/19	11/06/19	11/06/19	11/07/19 to 11/13/19	11/14/19 to 12/28/19		11/13/19	11/21/19				FY 2020 GAA	29,400,000.00		29,400,000.00	27,930,000.00		27,930,000.00	1)COA 2)NORCA 3)BBC BC	10/24/19 10/24/19 10/24/19	10/24/19 10/24/19 10/24/19	10/24/19 10/24/19 10/24/19	10/24/19 10/24/19 10/24/19	10/24/19 10/24/19 10/24/19				
	20HL0012- Assets Preservation: Rehabilitation/Reconstruction/Upgrading of Damaged Paved Roads - Primary Road: Dumaguete South Rd- K0073+ 433 - K0074 + 000, K0075 + 000 - K0075+ 935, K0075 + 978 - K0076+ 513, K0079 + 417 - K0079 + 689, K0083 + 1586 - K0083 + 1969 , Sta. Catalina, Negros Oriental	Neg. Or. 3rd LD	Yes	Compete tive Bidding	10/14/19	10/18/19 to 10/24/19	10/25/19	11/06/19	11/06/19	11/07/19 to 11/13/19	11/14/19 to 12/28/19		11/13/19	11/21/19				FY 2020 GAA	96,500,000.00		96,500,000.00	91,660,800.00		91,660,800.00	1)COA 2)NORCA 3)BBC BC	10/24/19 10/24/19 10/24/19	10/24/19 10/24/19 10/24/19	10/24/19 10/24/19 10/24/19	10/24/19 10/24/19 10/24/19	10/24/19 10/24/19 10/24/19				
	20HL0013- Rehabilitation of Multipurpose Building, BAPA Ogahong, Palinpinon, Valencia, Negros Oriental	Neg. Or. 3rd LD	Yes	Compete tive Bidding		10/18/19 to 10/24/19	10/25/19	11/06/19	11/06/19	11/07/19 to 11/13/19	11/14/19 to 12/28/19		11/13/19	11/21/19				FY 2020 GAA	1,980,000.00		1,980,000.00	1,940,467.30		1,940,467.30	1)COA 2)NORCA 3)BBC BC	10/24/19 10/24/19 10/24/19	10/24/19 10/24/19 10/24/19	10/24/19 10/24/19 10/24/19	10/24/19 10/24/19 10/24/19	10/24/19 10/24/19 10/24/19				
	20HL0014- Rehabilitation of Multipurpose Building, Caigangan, Sta. Catalina, Negros Oriental	Neg. Or. 3rd LD	Yes	Compete tive Bidding		10/18/19 to 10/24/19	10/25/19	11/06/19	11/06/19	11/07/19 to 11/13/19	11/14/19 to 12/28/19		11/13/19	11/21/19				FY 2020 GAA	1,980,000.00		1,980,000.00	1,940,327.70		1,940,327.70	1)COA 2)NORCA 3)BBC BC	10/24/19 10/24/19 10/24/19	10/24/19 10/24/19 10/24/19	10/24/19 10/24/19 10/24/19	10/24/19 10/24/19 10/24/19	10/24/19 10/24/19 10/24/19				
	20HL0015- Rehabilitation of Multipurpose Building, Obat, Sta. Catalina, Negros Oriental	Neg. Or. 3rd LD	Yes	Compete tive Bidding		10/18/19 to 10/24/19	10/25/19	11/06/19	11/06/19	11/07/19 to 11/13/19	11/14/19 to 12/28/19		11/13/19	11/21/19				FY 2020 GAA	1,980,000.00		1,980,000.00	1,940,368.34		1,940,368.34	1)COA 2)NORCA 3)BBC BC	10/24/19 10/24/19 10/24/19	10/24/19 10/24/19 10/24/19	10/24/19 10/24/19 10/24/19	10/24/19 10/24/19 10/24/19	10/24/19 10/24/19 10/24/19				

Code (PPA)	Procurement Program / Project	PMO/ End- User	Is this an Early Procure- ment Activity?	Mode of Procure- ment	Actual Procurement Activity													Source of Funds	ABC (PhP)			Contract Cost (PhP)				List of Invited Observer s	Date of Receipt of Invitation						Remarks
					Pre-Proc Conferenc e	Ads/Post of IB	Pre-bid Conferenc e	Eligibility Check	Sub/Open of Bids	Bid Evaluatio n	Post Qualificati on	Date of BAC Resolution Recommendi ng Award	Notice of Award	Contract Signing	Notice to Proceed	Deliver y/ Comple tion	Inspection & Acceptance		TOTAL	MO OE	CO	TOTAL	MO OE	CO	Pre-bid Conference		Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qualificatio n	Delivery/C ompletion/ Acceptance (If applicable)		
31020320 2143000	19HL0113- DA-Farm-to-Market Road: Concreting of Mayabon Farm-to-Market Road , Zamboanguita, Negros Oriental	Neg. Or. 3rd LD	No	Compete tive Bidding		10/31/19 to 11/06/19	11/08/19	11/19/19	11/19/19	11/20/19	11/21/19	11/21/19	11/22/19	12/05/19	12/06/19			FY 2019 GAA	4,975,000.00		4,975,000.00	4,973,997.50		4,973,997.50	1)COA 2)NORCA 3)BBC BC	11/05/19 11/05/19 11/05/19	11/05/19 11/05/19 11/05/19	11/05/19 11/05/19 11/05/19	11/05/19 11/05/19 11/05/19				
31020320 2146000	19HL0114- DA-Farm-to-Market Road: Concreting of Timbao Farm-to-Market Road , Bacong, Negros Oriental	Neg. Or. 3rd LD	No	Compete tive Bidding		10/31/19 to 11/06/19	11/08/19	11/19/19	11/19/19	11/20/19	11/21/19	11/21/19	11/22/19	12/05/19	12/06/19			FY 2019 GAA	4,975,000.00		4,975,000.00	4,973,998.20		4,973,998.20	1)COA 2)NORCA 3)BBC BC	11/05/19 11/05/19 11/05/19	11/05/19 11/05/19 11/05/19	11/05/19 11/05/19 11/05/19	11/05/19 11/05/19 11/05/19				
31020320 2147000	19HL0115- DA-Farm-to-Market Road: Concreting of Brgy. Malaunay - Brgy. Dobdob Farm-to-Market Road, Valencia, Negros Oriental	Neg. Or. 3rd LD	No	Compete tive Bidding		10/31/19 to 11/06/19	11/08/19	11/19/19	11/19/19	11/20/19	11/21/19	11/21/19	11/22/19	12/05/19	12/06/19			FY 2019 GAA	4,975,000.00		4,975,000.00	4,973,903.13		4,973,903.13	1)COA 2)NORCA 3)BBC BC	11/05/19 11/05/19 11/05/19	11/05/19 11/05/19 11/05/19	11/05/19 11/05/19 11/05/19	11/05/19 11/05/19 11/05/19				
31010110 0155000	19HL0116- Installation of Additional Structured Network Cabling and Electrical for the New DPWH Office Building, Siaton, Negros Oriental	Neg. Or. 3rd LD	No	Compete tive Bidding		10/31/19 to 11/06/19	11/08/19	11/19/19	11/19/19	11/20/19	11/21/19	11/21/19	11/22/19	12/05/19	12/06/19			FY 2019 GAA	4,026,043.84		4,026,043.84	4,025,450.00		4,025,450.00	1)COA 2)NORCA 3)BBC BC	11/05/19 11/05/19 11/05/19	11/05/19 11/05/19 11/05/19	11/05/19 11/05/19 11/05/19	11/05/19 11/05/19 11/05/19				
	20HL0016- Assets Preservation Program: Rehabilitation/ Reconstruction/ Upgrading of Damaged Paved Roads -Secondary Roads - K0115+639 - K0116 + 981, Basay, Negros Oriental	Neg. Or. 3rd LD	Yes	Compete tive Bidding	10/24/19	10/31/19 to 11/06/19	11/08/19	11/19/19	11/19/19	11/21/19	11/22/19							FY 2020 GAA	49,000,000.00		49,000,000.00	46,549,919.80		46,549,919.80	1)COA 2)NORCA 3)BBC BC	11/05/19 11/05/19 11/05/19	11/05/19 11/05/19 11/05/19	11/05/19 11/05/19 11/05/19	11/05/19 11/05/19 11/05/19				
	20HL0017- Network Development Program: Road Widening - Primary Roads : Dumaguete South Road - K0040 + 628 - K0041 + 775 , Siaton, Negros Oriental	Neg. Or. 3rd LD	Yes	Compete tive Bidding	10/24/19	10/31/19 to 11/06/19	11/08/19	11/19/19	11/19/19	11/21/19	11/22/19							FY 2020 GAA	41,199,200.00		41,199,200.00	39,098,040.91		39,098,040.91	1)COA 2)NORCA 3)BBC BC	11/05/19 11/05/19 11/05/19	11/05/19 11/05/19 11/05/19	11/05/19 11/05/19 11/05/19	11/05/19 11/05/19 11/05/19				
	20HL0018- Bridge Program: Widening of Permanent Bridges : Cuadra Bridge (B00005NR) along Dumaguete South Road, Dauin, Negros Oriental	Neg. Or. 3rd LD	Yes	Compete tive Bidding	10/24/19	10/31/19 to 11/06/19	11/08/19	11/19/19	11/19/19	11/21/19	11/22/19							FY 2020 GAA	17,640,000.00		17,640,000.00	16,744,855.26		16,744,855.26	1)COA 2)NORCA 3)BBC BC	11/05/19 11/05/19 11/05/19	11/05/19 11/05/19 11/05/19	11/05/19 11/05/19 11/05/19	11/05/19 11/05/19 11/05/19				
	20HL0019- Bridge Program: Widening of Permanent Bridges : Mag-Abo Bridge (B00008NR) along Dumaguete South Road, Zamboanguita, Negros Oriental	Neg. Or. 3rd LD	Yes	Compete tive Bidding	10/24/19	10/31/19 to 11/06/19	11/08/19	11/19/19	11/19/19	11/21/19	11/22/19							FY 2020 GAA	96,500,000.00		96,500,000.00	91,602,780.13		91,602,780.13	1)COA 2)NORCA 3)BBC BC	11/05/19 11/05/19 11/05/19	11/05/19 11/05/19 11/05/19	11/05/19 11/05/19 11/05/19	11/05/19 11/05/19 11/05/19				
	20HL0020- Construction / Maintenance of Flood Mitigation Structures and Drainage Systems - Construction of River Control along Sta. Catalina River Basin , Sta. Catalina, Negros Oriental	Neg. Or. 3rd LD	Yes	Compete tive Bidding	10/24/19	10/31/19 to 11/06/19	11/08/19	11/19/19	11/19/19	11/21/19	11/22/19							FY 2020 GAA	49,000,000.00		49,000,000.00	46,512,090.35		46,512,090.35	1)COA 2)NORCA 3)BBC BC	11/05/19 11/05/19 11/05/19	11/05/19 11/05/19 11/05/19	11/05/19 11/05/19 11/05/19	11/05/19 11/05/19 11/05/19				
	20HL0021- Bridge Program: Widening of Permanent Bridges : Lagnasan Bridge (B00006NR) along Dumaguete South Road, Dauin, Negros Oriental	Neg. Or. 3rd LD	Yes	Compete tive Bidding	10/24/19	11/01/19 to 11/07/19	11/08/19	11/20/19	11/20/19	11/27/19	12/06/19							FY 2020 GAA	11,760,000.00		11,760,000.00	11,167,369.82		11,167,369.82	1)COA 2)NORCA 3)BBC BC	11/05/19 11/05/19 11/05/19	11/05/19 11/05/19 11/05/19	11/05/19 11/05/19 11/05/19	11/05/19 11/05/19 11/05/19				
	20HL0022- Bridge Program: Widening of Permanent Bridges : Maayong Tubig Bridge (B00007NR) along Dumaguete South Road , Dauin, Negros Oriental	Neg. Or. 3rd LD	Yes	Compete tive Bidding	10/24/19	11/01/19 to 11/07/19	11/08/19	11/20/19	11/20/19	11/27/19	12/06/19							FY 2020 GAA	14,700,000.00		14,700,000.00	13,954,771.68		13,954,771.68	1)COA 2)NORCA 3)BBC BC	11/05/19 11/05/19 11/05/19	11/05/19 11/05/19 11/05/19	11/05/19 11/05/19 11/05/19	11/05/19 11/05/19 11/05/19				
	20HL0023- Asset Preservation Program - Preventive - Primary Roads:Rehabilitation/Reconstruction/ Upgrading of Damaged Paved Roads - Primary Road: Dumaguete South Road- K0024 + 980- K0026 + 200, Zamboanguita, Negros Oriental	Neg. Or. 3rd LD	Yes	Compete tive Bidding	10/24/19	11/01/19 to 11/07/19	11/08/19	11/20/19	11/20/19	11/27/19	12/06/19							FY 2020 GAA	57,900,000.00		57,900,000.00	54,960,851.89		54,960,851.89	1)COA 2)NORCA 3)BBC BC	11/05/19 11/05/19 11/05/19	11/05/19 11/05/19 11/05/19	11/05/19 11/05/19 11/05/19	11/05/19 11/05/19 11/05/19				

Code (PPA)	Procurement Program / Project	PMO/ End-User	Is this an Early Procure- ment Activity?	Mode of Procure- ment	Actual Procurement Activity													Source of Funds	ABC (PhP)			Contract Cost (PhP)				List of Invited Observer s	Date of Receipt of Invitation							Remarks
					Pre-Proc Conferenc e	Ads/Post of IB	Pre-bid Conferenc e	Eligibility Check	Sub/Open of Bids	Bid Evaluatio n	Post Qualificati on	Date of BAC Resolution Recommendi ng Award	Notice of Award	Contract Signing	Notice to Proceed	Deliver y/ Comple tion	Inspec tion & Accept ance		TOTAL	MO OE	CO	TOTAL	M OO E	CO	Pre-bid Conference		Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qualificatio n	Delivery/C ompletion/ Acceptanc e (If applicable)	(Explainin g changes from the APP)		
	20HL0024- Network Development Program: Road Widening - Secondary Roads : Dumaguete South Road - K0107 + 386 - K0108 + 538, Bayawan City, Negros Oriental	Neg. Or. 3rd LD	Yes	Compete tive Bidding	10/24/19	11/01/19 to 11/07/19	11/08/19	11/20/19	11/20/19	11/27/19	12/06/19						FY 2020 GAA	54,256,160.00		54,256,160.00	51,543,352.00		51,543,352.00	1)COA 2)NORCA 3)BBC BC	11/05/19 11/05/19 11/05/19	11/05/19 11/05/19 11/05/19	11/05/19 11/05/19 11/05/19	11/05/19 11/05/19 11/05/19						
	20HL0025- Network Development Program: Road Widening - Secondary Roads : Dumaguete South Road - K0108 + 823 - K0109 + 149, K0109 + 161- K0109 +558, Bayawan City, Negros Oriental	Neg. Or. 3rd LD	Yes	Compete tive Bidding	10/24/19	11/01/19 to 11/07/19	11/08/19	11/20/19	11/20/19	11/27/19	12/06/19						FY 2020 GAA	29,400,000.00		29,400,000.00	27,930,000.00		27,930,000.00	1)COA 2)NORCA 3)BBC BC	11/05/19 11/05/19 11/05/19	11/05/19 11/05/19 11/05/19	11/05/19 11/05/19 11/05/19	11/05/19 11/05/19 11/05/19						
	20HL0026- Convergence and Special Support Program: Construction / Improvement of Access Roads leading to Declared Tourism Destinations: Access Road leading to Balanan Lake, Slaton, Negros Oriental	Neg. Or. 3rd LD	Yes	Compete tive Bidding	10/24/19	11/01/19 to 11/07/19	11/08/19	11/20/19	11/20/19	11/27/19	12/06/19						FY 2020 GAA	14,475,000.00		14,475,000.00	13,739,397.86		13,739,397.86	1)COA 2)NORCA 3)BBC BC	11/05/19 11/05/19 11/05/19	11/05/19 11/05/19 11/05/19	11/05/19 11/05/19 11/05/19	11/05/19 11/05/19 11/05/19						
	20HL0027- Network Development Program: Road Widening - Primary Roads : Dumaguete South Rd - K0024 + 490 - K0024 + 980, Zamboanguita, Negros Oriental	Neg. Or. 3rd LD	Yes	Compete tive Bidding	10/24/19	11/01/19 to 11/07/19	11/08/19	11/20/19	11/20/19	11/27/19	12/06/19						FY 2020 GAA	17,600,800.00		17,600,800.00	16,704,297.26		16,704,297.26	1)COA 2)NORCA 3)BBC BC	11/05/19 11/05/19 11/05/19	11/05/19 11/05/19 11/05/19	11/05/19 11/05/19 11/05/19	11/05/19 11/05/19 11/05/19						
	20HL0028- Local Infrastructure Program: Concreting of Road, Badian, Pulangbato, Valencia, Negros Oriental	Neg. Or. 3rd LD	Yes	Compete tive Bidding		11/01/19 to 11/07/19	11/08/19	11/20/19	11/20/19	11/27/19	12/06/19						FY 2020 GAA	1,980,000.00		1,980,000.00	1,880,960.96		1,880,960.96	1)COA 2)NORCA 3)BBC BC	11/05/19 11/05/19 11/05/19	11/05/19 11/05/19 11/05/19	11/05/19 11/05/19 11/05/19	11/05/19 11/05/19 11/05/19						
	20HL0029- Bridge Program: Widening of Permanent Bridges : Maglinte Bridge (B00012NR) along Dumaguete South Road, Zamboanguita, Negros Oriental	Neg. Or. 3rd LD	Yes	Compete tive Bidding	10/25/19	11/3/9/19 to 11/09/19	11/11/19	11/22/19	11/22/19	11/28/19	01/08/20						FY 2020 GAA	14,700,000.00		14,700,000.00	13,920,900.00		13,920,900.00	1)COA 2)NORCA 3)BBC BC	11/05/19 11/05/19 11/05/19	11/05/19 11/05/19 11/05/19	11/05/19 11/05/19 11/05/19	11/05/19 11/05/19 11/05/19						
	20HL0030- Bridge Program: Widening of Permanent Bridges : Slaton Bridge (B00018NR) along Dumaguete South Road, Slaton, Negros Oriental	Neg. Or. 3rd LD	Yes	Compete tive Bidding	10/25/19	11/3/9/19 to 11/09/19	11/11/19	11/22/19	11/22/19	11/28/19	01/08/20						FY 2020 GAA	86,850,000.00		86,850,000.00	82,507,500.00		82,507,500.00	1)COA 2)NORCA 3)BBC BC	11/05/19 11/05/19 11/05/19	11/05/19 11/05/19 11/05/19	11/05/19 11/05/19 11/05/19	11/05/19 11/05/19 11/05/19						
	20HL0031- Flood Management Program: Construction / Maintenance of Flood Mitigation Structures and Drainage Systems - Construction of Palipinon River Control, Valencia, Negros Oriental	Neg. Or. 3rd LD	Yes	Compete tive Bidding	10/25/19	11/3/9/19 to 11/09/19	11/11/19	11/22/19	11/22/19	11/28/19	01/08/20						FY 2020 GAA	20,731,900.00		20,731,900.00	19,673,549.25		19,673,549.25	1)COA 2)NORCA 3)BBC BC	11/05/19 11/05/19 11/05/19	11/05/19 11/05/19 11/05/19	11/05/19 11/05/19 11/05/19	11/05/19 11/05/19 11/05/19						
	20HL0032- Network Development Program: Road Widening - Tertiary Roads : Construction of By-Pass and Diversion Roads: Metro Dumaguete Diversion Road, Package 2, Bacong, Negros Oriental	Neg. Or. 3rd LD	Yes	Compete tive Bidding	10/25/19	11/3/9/19 to 11/09/19	11/11/19	11/22/19	11/22/19	11/28/19	01/08/20						FY 2020 GAA	94,839,271.43		94,839,271.43	84,784,703.38		84,784,703.38	1)COA 2)NORCA 3)BBC BC	11/05/19 11/05/19 11/05/19	11/05/19 11/05/19 11/05/19	11/05/19 11/05/19 11/05/19	11/05/19 11/05/19 11/05/19						
	20HL0033- Assets Preservation Program: Rehabilitation/Reconstruction/Upgrading of Damaged Paved Roads -Secondary Roads - Sta. Catalina - Pamplona -Tanjay City - K0077 + 400 - K0077 +789, Sta. Catalina, Negros Oriental	Neg. Or. 3rd LD	Yes	Compete tive Bidding	11/14/19	11/21/19 to 11/28/19	11/29/19	12/10/19	12/10/19								FY 2020 GAA	14,700,000.00		14,700,000.00	14,229,600.00		14,229,600.00	1)COA 2)NORCA 3)BBC BC	11/20/19 11/20/19 11/20/19	11/20/19 11/20/19 11/20/19	11/20/19 11/20/19 11/20/19	11/20/19 11/20/19 11/20/19						
	20HL0034- Network Development Program: Road Widening - Primary Roads : Dumaguete South Rd - K0006 + (-649) - K0006 + 567, K0006 +594 - K0006 +750, K0007 + 016 - K0007 + 188, Bacong, Negros Oriental	Neg. Or. 3rd LD	Yes	Compete tive Bidding	11/14/19	11/21/19 to 11/28/19	11/29/19	12/10/19	12/10/19								FY 2020 GAA	62,725,000.00		62,725,000.00	59,588,750.00		59,588,750.00	1)COA 2)NORCA 3)BBC BC	11/20/19 11/20/19 11/20/19	11/20/19 11/20/19 11/20/19	11/20/19 11/20/19 11/20/19	11/20/19 11/20/19 11/20/19						

Code (PPA)	Procurement Program / Project	PMO/ End-User	Is this an Early Procure- ment Activity?	Mode of Procure- ment	Actual Procurement Activity													Source of Funds	ABC (PhP)			Contract Cost (PhP)				List of Invited Observer- s	Date of Receipt of Invitation							Remarks
					Pre-Proc Conferenc- e	Ads/Post of IB	Pre-bid Conferenc- e	Eligibility Check	Sub/Open of Bids	Bid Evaluatio- n	Post Qualificati- on	Date of BAC Resolution Recommendi- ng Award	Notice of Award	Contract Signing	Notice to Proceed	Deliver- y/ Comple- tion	Inspec- tion & Accept- ance		TOTAL	MO OE	CO	TOTAL	M OO E	CO	Pre-bid Conference		Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qualificatio- n	Delivery/C ompletion/ Acceptanc- e (If applicable)	(Explainin- g changes from the APP)		
	20HL0035- Network Development Program: Road Widening - Primary Roads : Dumaguete South Rd - K0007 + 188 - K0008 + 000, Bacong, Negros Oriental	Neg. Or. 3rd LD	Yes	Compete- tive Bidding	11/14/19	11/21/19 to 11/28/19	11/29/19	12/10/19	12/10/19									FY 2020 GAA	34,300,000.00		34,300,000.00	32,585,000.00		32,585,000.00	1)COA 2)NORCA 3)BBC BC	11/20/19 11/20/19 11/20/19	11/20/19 11/20/19 11/20/19	11/20/19 11/20/19 11/20/19	11/20/19 11/20/19 11/20/19					
	20HL0036- Assets Preservation Program: Rehabilitation/ Reconstruction/ Upgrading of Damaged Paved Roads -Secondary Roads - K0119 + 000 - K0119 + 280 , Basay, Negros Oriental	Neg. Or. 3rd LD	Yes	Compete- tive Bidding	11/14/19	11/21/19 to 11/28/19	11/29/19	12/10/19	12/10/19									FY 2020 GAA	9,800,000.00		9,800,000.00	9,305,107.84		9,305,107.84	1)COA 2)NORCA 3)BBC BC	11/20/19 11/20/19 11/20/19	11/20/19 11/20/19 11/20/19	11/20/19 11/20/19 11/20/19	11/20/19 11/20/19 11/20/19					
	20HL0037- Construction / Maintenance of Flood Mitigation Structures and Drainage Systems - Construction of River Control along Banica River Upstream A & Downstream A, Valencia, Negros Oriental	Neg. Or. 3rd LD	Yes	Compete- tive Bidding	11/14/19	11/21/19 to 11/28/19	11/29/19	12/10/19	12/10/19									FY 2020 GAA	19,600,000.00		19,600,000.00	18,596,311.50		18,596,311.50	1)COA 2)NORCA 3)BBC BC	11/20/19 11/20/19 11/20/19	11/20/19 11/20/19 11/20/19	11/20/19 11/20/19 11/20/19	11/20/19 11/20/19 11/20/19					
	20HL0038- Construction / Maintenance of Flood Mitigation Structures and Drainage Systems - Construction of Tiabanan River Control (Upstream A), Bal-os, Basay, Negros Oriental	Neg. Or. 3rd LD	Yes	Compete- tive Bidding	11/14/19	11/21/19 to 11/28/19	11/29/19	12/10/19	12/10/19									FY 2020 GAA	49,000,000.00		49,000,000.00	47,431,575.65		47,431,575.65	1)COA 2)NORCA 3)BBC BC	11/20/19 11/20/19 11/20/19	11/20/19 11/20/19 11/20/19	11/20/19 11/20/19 11/20/19	11/20/19 11/20/19 11/20/19					
	20HL0039- Concreting of Road, from Roberto Elinasin Road going to Barangay Buntod, Doldol, Bacong, Negros Oriental	Neg. Or. 3rd LD	Yes	Compete- tive Bidding		11/21/19 to 11/28/19	11/29/19	12/10/19	12/10/19									FY 2020 GAA	1,980,000.00		1,980,000.00	1,881,055.34		1,881,055.34	1)COA 2)NORCA 3)BBC BC	11/20/19 11/20/19 11/20/19	11/20/19 11/20/19 11/20/19	11/20/19 11/20/19 11/20/19	11/20/19 11/20/19 11/20/19					
	20HL0040- Construction / Maintenance of Flood Mitigation Structures and Drainage Systems - Construction of San Francisco River Control, Sta. Catalina, Negros Oriental	Neg. Or. 3rd LD	Yes	Compete- tive Bidding	11/21/19	11/27/19 to 12/03/19	12/05/19	12/16/19	12/16/19									FY 2020 GAA	19,600,000.00		19,600,000.00	18,614,120.00		18,614,120.00	1)COA 2)NORCA 3)BBC BC	11/26/19 11/26/19 11/26/19	11/26/19 11/26/19 11/26/19	11/26/19 11/26/19 11/26/19	11/26/19 11/26/19 11/26/19					
	20HL0041- Concreting of Road, Purok 5, East Balabag, Valencia, Negros Oriental	Neg. Or. 3rd LD	Yes	Compete- tive Bidding		11/27/19 to 12/03/19	12/05/19	12/16/19	12/16/19									FY 2020 GAA	1,980,000.00		1,980,000.00	1,881,087.86		1,881,087.86	1)COA 2)NORCA 3)BBC BC	11/26/19 11/26/19 11/26/19	11/26/19 11/26/19 11/26/19	11/26/19 11/26/19 11/26/19	11/26/19 11/26/19 11/26/19					
	20HL0042- Rehabilitation of Multipurpose Building, Bagacay, Dauin, Negros Oriental	Neg. Or. 3rd LD	Yes	Compete- tive Bidding		11/27/19 to 12/03/19	12/05/19	12/16/19	12/16/19									FY 2020 GAA	2,475,000.00		2,475,000.00	2,424,262.50		2,424,262.50	1)COA 2)NORCA 3)BBC BC	11/26/19 11/26/19 11/26/19	11/26/19 11/26/19 11/26/19	11/26/19 11/26/19 11/26/19	11/26/19 11/26/19 11/26/19					
	20HL0043- Construction of Multipurpose Building, Mampas, Bacong, Negros Oriental	Neg. Or. 3rd LD	Yes	Compete- tive Bidding		11/27/19 to 12/03/19	12/05/19	12/16/19	12/16/19									FY 2020 GAA	1,980,000.00		1,980,000.00	1,940,400.00		1,940,400.00	1)COA 2)NORCA 3)BBC BC	11/26/19 11/26/19 11/26/19	11/26/19 11/26/19 11/26/19	11/26/19 11/26/19 11/26/19	11/26/19 11/26/19 11/26/19					
	20HL0044- Rehabilitation of Multipurpose Building, Panubtuban , Dauin, Negros Oriental	Neg. Or. 3rd LD	Yes	Compete- tive Bidding		11/27/19 to 12/03/19	12/05/19	12/16/19	12/16/19									FY 2020 GAA	1,980,000.00		1,980,000.00	1,940,487.94		1,940,487.94	1)COA 2)NORCA 3)BBC BC	11/26/19 11/26/19 11/26/19	11/26/19 11/26/19 11/26/19	11/26/19 11/26/19 11/26/19	11/26/19 11/26/19 11/26/19					
	20HL0045- Rehabilitation of Waterworks System, Linantayan, Basay, Negros Oriental	Neg. Or. 3rd LD	Yes	Compete- tive Bidding	11/21/19	11/27/19 to 12/03/19	12/05/19	12/16/19	12/16/19									FY 2020 GAA	1,980,000.00		1,980,000.00	1,940,450.40		1,940,450.40	1)COA 2)NORCA 3)BBC BC	11/26/19 11/26/19 11/26/19	11/26/19 11/26/19 11/26/19	11/26/19 11/26/19 11/26/19	11/26/19 11/26/19 11/26/19					
	20HL0046- Convergence and Special Support Program - Construction / Improvement of Access Roads leading to Declared Tourism Destinations: Banga-Mantapi- Mag-aso Road leading to Mag-aso and Mantapi Falls, Brgy. Nangka, Bayawan City, Negros Oriental	Neg. Or. 3rd LD	Yes	Compete- tive Bidding	11/21/19	11/27/19 to 12/03/19	12/05/19	12/16/19	12/16/19									FY 2020 GAA	14,700,000.00		14,700,000.00	13,960,615.93		13,960,615.93	1)COA 2)NORCA 3)BBC BC	11/26/19 11/26/19 11/26/19	11/26/19 11/26/19 11/26/19	11/26/19 11/26/19 11/26/19	11/26/19 11/26/19 11/26/19					

Code (PPA)	Procurement Program / Project	PMO/ End-User	Is this an Early Procure- ment Activity?	Mode of Procure- ment	Actual Procurement Activity													Source of Funds	ABC (PhP)			Contract Cost (PhP)				List of Invited Observer s	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
					Pre-Proc Conferenc e	Ads/Post of IB	Pre-bid Conferenc e	Eligibility Check	Sub/Open of Bids	Bid Evaluatio n	Post Qualificati on	Date of BAC Resolution Recommendi ng Award	Notice of Award	Contract Signing	Notice to Proceed	Deliver y/ Comple tion	Inspec tion & Accept ance		TOTAL	MO OE	CO	TOTAL	M OO E	CO	Pre-bid Conference		Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qualificatio n	Delivery/C ompletion/ Acceptanc e (If applicable)		
	19HL0117- Rehabilitation of Public Market, Dauin, Negros Oriental	Neg. Or. 3rd LD	Yes	Competitive Bidding		12/08/19 to 12/15/19	12/16/19	12/27/19	12/27/19									FY 2019 GAA	4,950,000.00		4,950,000.00	4,851,226.03		4,851,226.03	1)COA 2)NORCA 3)BBC BC	12/09/19 12/09/19 12/09/19	12/09/19 12/09/19 12/09/19	12/09/19 12/09/19 12/09/19	12/09/19 12/09/19 12/09/19				
	20HL0047- Network Development Program: Road Widening - Tertiary Roads : Dumaguete City-Valencia-Bacong Rd - K0010+145 - K0010 + 185,K0010 + 207 - K0010 +659, Valencia, Negros Oriental	Neg. Or. 3rd LD	Yes	Competitive Bidding	12/03/19	12/08/19 to 12/15/19	12/16/19	12/27/19	12/27/19									FY 2020 GAA	16,229,780.00		16,229,780.00	15,418,926.77		15,418,926.77	1)COA 2)NORCA 3)BBC BC	12/09/19 12/09/19 12/09/19	12/09/19 12/09/19 12/09/19	12/09/19 12/09/19 12/09/19	12/09/19 12/09/19 12/09/19				

Total Alloted Budget of Procurement Activities:	1,570,451,847.25	1,574,026,564.71
Total Contract Price of Procurement Activities Conducted:	1,505,607,358.22	1,505,607,358.22
Total Savings (total Alloted Budget - Total Contract Price:	64,844,489.03	

ON- GOING PROCUREMENT ACTIVITIES:																																		
	20HL0048- Convergence and Special Support Program - Construction / Improvement of Access Roads leading to Declared Tourism Destinations: Canalum-Narra-Lourdes Falls Road leading to Lourdes Falls, Brgy. Narra, Bayawan City, Negros Oriental	Neg. Or. 3rd LD	Yes	Compete tive Bidding	12/20/19	12/26/19 to 01/02/20	01/03/20	01/14/20	01/14/20									FY 2020 GAA	14,700,000.00		14,700,000.00	0.00			1)COA 2)NORCA 3)BBC BC	12/27/19 12/27/19 01/06/20	12/27/19 12/27/19 01/06/20	12/27/19 12/27/19 01/06/20	12/27/19 12/27/19 01/06/20	12/27/19 12/27/19 01/06/20				
	20HL0049- Convergence and Special Support Program - Construction / Improvement of Access Roads leading to Declared Tourism Destinations: Access Road leading to the Fil-Am-Jap Amity Memorial Shrine, Valencia, Negros Oriental	Neg. Or. 3rd LD	Yes	Compete tive Bidding	12/20/19	12/26/19 to 01/02/20	01/03/20	01/14/20	01/14/20									FY 2020 GAA	14,475,000.00		14,475,000.00	0.00			1)COA 2)NORCA 3)BBC BC	12/27/19 12/27/19 01/06/20	12/27/19 12/27/19 01/06/20	12/27/19 12/27/19 01/06/20	12/27/19 12/27/19 01/06/20	12/27/19 12/27/19 01/06/20				
	20HL0050- Concreting of Road, Malongcay, Zamboanguita, Negros Oriental	Neg. Or. 3rd LD	Yes	Compete tive Bidding		12/26/19 to 01/02/20	01/03/20	01/14/20	01/14/20									FY 2020 GAA	1,980,000.00		1,980,000.00	0.00			1)COA 2)NORCA 3)BBC BC	12/27/19 12/27/19 01/06/20	12/27/19 12/27/19 01/06/20	12/27/19 12/27/19 01/06/20	12/27/19 12/27/19 01/06/20	12/27/19 12/27/19 01/06/20				
	20HL0051- Concreting of Road, Purok Gabie going to Purok Patani, Bong-ao, Valencia, Negros Oriental	Neg. Or. 3rd LD	Yes	Compete tive Bidding		12/26/19 to 01/02/20	01/03/20	01/14/20	01/14/20									FY 2020 GAA	1,980,000.00		1,980,000.00	0.00			1)COA 2)NORCA 3)BBC BC	12/27/19 12/27/19 01/06/20	12/27/19 12/27/19 01/06/20	12/27/19 12/27/19 01/06/20	12/27/19 12/27/19 01/06/20	12/27/19 12/27/19 01/06/20				
	20HL0052- Construction of Drainage Canal, South Poblacion, Valencia, Negros Oriental	Neg. Or. 3rd LD	Yes	Compete tive Bidding		12/26/19 to 01/02/20	01/03/20	01/14/20	01/14/20									FY 2020 GAA	1,980,000.00		1,980,000.00	0.00			1)COA 2)NORCA 3)BBC BC	12/27/19 12/27/19 01/06/20	12/27/19 12/27/19 01/06/20	12/27/19 12/27/19 01/06/20	12/27/19 12/27/19 01/06/20	12/27/19 12/27/19 01/06/20				
Total Alloted Budget of On-Going Procurement Activities:																			35,115,000.00		35,115,000.00													

Prepared by:


RENEE S. DAVAD
 Head, Procurement Unit

Checked by:


NILDA A. BALAHAN
 BAC, chairman

Submitted by:


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