

Procurement Monitoring Report

as of December 31, 2016

Name of Agency: DPWH-Negros Occidental 2nd District Engineering Office

Code (PAP)	Procurement/Program /Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity										
				Pre-Proc Conference	Ads/Post of IAEB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion
	15GL0109 - Construction of Multi-Purpose Building at Brgy. Patigui, Hinigaran, Neg. Occ	Neg. Occ. 2nd DEO	Competitive Bidding	-	10/26/15-11/2/15	11/4/2015	11/17/2015	11/17/2015	11/20/2015	11/19/2015	1/25/2016	1/26/2016	1/26/2016	1/26/2016
	15GL0110 - Construction of 1-CL School Building at So. Catingib, Brgy. Su-ay, Himamaylan City	Neg. Occ. 2nd DEO	Competitive Bidding	-	10/26/15-11/2/15	11/4/2015	11/17/2015	11/17/2015	11/20/2015	11/19/2015	1/19/2016	1/25/2016	1/26/2016	1/26/2016
	15GL0111 - Construction of Multi-Purpose Building at Brgy. Lalagsan, La Castellana, Neg. Occ	Neg. Occ. 2nd DEO	Competitive Bidding	-	10/27/15-11/3/15	11/6/2015	11/18/2015	11/18/2015	11/20/2015	11/19/2015	1/19/2016	1/25/2016	1/26/2016	1/26/2016
	15GL0112 - Construction of Multi-Purpose Building at Brgy. Canmuros, Binalbagan, Neg. Occ.	Neg. Occ. 2nd DEO	Competitive Bidding	-	10/27/15-11/3/15	11/6/2015	11/18/2015	11/18/2015	11/23/2015	11/20/2015	1/19/2016	1/25/2016	1/26/2016	1/26/2016
	15GL0113 - Construction of Multi-Purpose Building at Brgy. Candumarao, Hinigaran, Neg. Occ.	Neg. Occ. 2nd DEO	Competitive Bidding	-	10/27/15-11/3/15	11/6/2015	11/18/2015	11/18/2015	11/23/2015	11/20/2015	1/19/2016	1/25/2016	1/26/2016	1/26/2016
	15GL0114 - Construction of Multi-Purpose Building at Brgy. Enclaro, Binalbagan, Neg. Occ.	Neg. Occ. 2nd DEO	Competitive Bidding	-	10/29/15-11/5/15	11/11/2015	11/23/2015	11/23/2015	11/26/2015	11/25/2015	1/19/2016	1/25/2016	1/26/2016	1/26/2016

Name of Agency: DPWH-Negros Occidental 2nd Di

Code (PAP)	Procurement/Program /Project	PMO/ End-User	Acceptance/ Turnover	Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers
					Total	MOOE	CO	Total	MOOE	CO	
	15GL0109 - Construction of Multi-Purpose Building at Brgy. Patigui, Hinigaran, Neg. Occ	Neg. Occ. 2nd DEO		REGULAR INFRA (R-LIP) FY 2016	1,980,000.00		1,980,000.00	1,965,165.55			6
	15GL0110 - Construction of 1-CL School Building at So. Catingib, Brgy. Su-ay, Himamaylan City	Neg. Occ. 2nd DEO		REGULAR INFRA (R-LIP) FY 2016	1,000,000.00		1,000,000.00	988,020.00			6
	15GL0111 - Construction of Multi-Purpose Building at Brgy. Lalagsan, La Castellana, Neg. Occ	Neg. Occ. 2nd DEO		REGULAR INFRA (R-LIP) FY 2016	1,980,000.00		1,980,000.00	1,964,265.55			6
	15GL0112 - Construction of Multi-Purpose Building at Brgy. Canmuros, Binalbagan, Neg. Occ.	Neg. Occ. 2nd DEO		REGULAR INFRA (R-LIP) FY 2016	1,980,000.00		1,980,000.00	1,961,795.09			6
	15GL0113 - Construction of Multi-Purpose Building at Brgy. Candumarao, Hinigaran, Neg. Occ.	Neg. Occ. 2nd DEO		REGULAR INFRA (R-LIP) FY 2016	1,980,000.00		1,980,000.00	1,965,030.00			6
	15GL0114 - Construction of Multi-Purpose Building at Brgy. Enclaro, Binalbagan, Neg. Occ.	Neg. Occ. 2nd DEO		REGULAR INFRA (R-LIP) FY 2016	1,980,000.00		1,980,000.00	1,970,959.34			6

Name of Agency: DPWH-Negros Occidental 2nd Di

Code (PAP)	Procurement/Program /Project	PMO/ End-User	Date of Receipt of Invitation									Remarks (Explaining changes from the APP)
			Pre-Proc Conf	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Delivery/ Accept	
	15GL0109 - Construction of Multi-Purpose Building at Brgy. Paticuti, Hinigaran, Neg. Occ	Neg. Occ. 2nd DEO	-	11/4/2015	11/17/2015	11/17/2015	11/20/2015	11/19/2015	1/25/2016	1/26/2016	1/26/2016	
	15GL0110 - Construction of 1-CL School Building at So. Catingib, Brgy. Su-ay, Himamaylan City	Neg. Occ. 2nd DEO	-	11/4/2015	11/17/2015	11/17/2015	11/20/2015	11/19/2015	1/19/2016	1/25/2016	1/26/2016	
	15GL0111 - Construction of Multi-Purpose Building at Brgy. Lalagsan, La Castellana, Neg. Occ	Neg. Occ. 2nd DEO	-	11/6/2015	11/18/2015	11/18/2015	11/20/2015	11/19/2015	1/19/2016	1/25/2016	1/26/2016	
	15GL0112 - Construction of Multi-Purpose Building at Brgy. Canmuros, Binalbagan, Neg. Occ.	Neg. Occ. 2nd DEO	-	11/6/2015	11/18/2015	11/18/2015	11/23/2015	11/20/2015	1/19/2016	1/25/2016	1/26/2016	
	15GL0113 - Construction of Multi-Purpose Building at Brgy. Candumarao, Hinigaran, Neg. Occ.	Neg. Occ. 2nd DEO	-	11/6/2015	11/18/2015	11/18/2015	11/23/2015	11/20/2015	1/19/2016	1/25/2016	1/26/2016	
	15GL0114 - Construction of Multi-Purpose Building at Brgy. Enclaro, Binalbagan, Neg. Occ.	Neg. Occ. 2nd DEO	-	11/11/2015	11/23/2015	11/23/2015	11/26/2015	11/25/2015	1/19/2016	1/25/2016	1/26/2016	

Code (PAP)	Procurement/Program /Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity										
				Pre-Proc Conference	Ads/Post of IAEB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion
	15GL0115 - Construction of Multi-Purpose Building at Brgy. Nanunga, Hinigaran, Neg. Occ.	Neg. Occ. 2nd DEO	Competitive Bidding	-	10/29/15-11/15/15	11/11/2015	11/23/2015	11/23/2015	11/26/2015	11/25/2015	1/19/2016	1/25/2016	1/26/2016	1/26/2016
	16GL0001 - Construction of Multi-Purpose Building at Brgy. Progreso, Binalbagan, Neg. Occ.	Neg. Occ. 2nd DEO	Competitive Bidding		11/17-24/15	11/26/2015	11/8/2015	11/18/2015	12/11/2015	12/10/2015	1/20/2016	1/25/2016	1/27/2016	1/27/2016
	16GL0002 - Construction of Multi-Purpose Building at Brgy. Pagla-um, Binalbagan, Neg. Occ.	Neg. Occ. 2nd DEO	Competitive Bidding		11/17-24/15	11/26/2015	12/8/2015	12/8/2015	12/11/2015	12/10/2015	1/20/2016	1/25/2016	1/29/2016	1/29/2016
	16GL0003-Construction of Multi-Purpose Building at Brgy. Panaquiao, Isabela, Neg. Occ.	Neg. Occ. 2nd DEO	Competitive Bidding	-	11/17-24/15	11/26/2015	12/8/2015	12/8/2015	12/11/2015	12/10/2015	1/20/2016	1/25/2016	1/27/2016	1/27/2016
	16GL0004 - Construction of Multi-Purpose Building at Brgy.6, Moises Padilla, Neg. Occ.	Neg. Occ. 2nd DEO	Competitive Bidding		11/17-24/2015	11/26/2015	12/8/2015	12/8/2015	12/11/2015	12/10/2015	1/20/2016	1/25/2016	1/27/2016	1/27/2016
	16GL0005 - Construction of Multi-Purpose Building at Brgy. Sto. Rosario, Binalbagan, Neg. Occ.	Neg. Occ. 2nd DEO	Competitive Bidding	-	11/17-24/2015	11/26/2015	12/8/2015	12/8/2015	12/11/2015	12/10/2015	1/20/2016	1/25/2016	1/27/2016	1/27/2016
	16GL0006 - Rehabilitation/Improvement of Water System at Barangay Mahalang, Himamaylan City	Neg. Occ. 2nd DEO	Competitive Bidding	-	12/2-9/15	12/10/2015	12/22/2015	12/22/2015	12/29/2015	12/28/2015	1/20/2016	1/25/2016	1/27/2016	1/27/2016

Code (PAP)	Procurement/Program /Project	PMO/ End-User	Acceptance/ Turnover	Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers
					Total	MOOE	CO	Total	MOOE	CO	
	15GL0115 - Construction of Multi-Purpose Building at Brgy. Nanunga, Hinigaran, Neg. Occ.	Neg. Occ. 2nd DEO		REGULAR INFRA (R-LIP) FY 2016	1,980,000.00		1,980,000.00	1,964,965.55			6
	16GL0001 - Construction of Multi-Purpose Building at Brgy. Progreso, Binalbagan, Neg. Occ.	Neg. Occ. 2nd DEO		REGULAR INFRA (R-LIP) FY 2016	1,000,000.00		1,000,000.00	987,176.22			6
	16GL0002 - Construction of Multi-Purpose Building at Brgy. Pagla-um, Binalbagan, Neg. Occ.	Neg. Occ. 2nd DEO		REGULAR INFRA (R-LIP) FY 2016	1,000,000.00		1,000,000.00	987,150.05			6
	16GL0003-Construction of Multi-Purpose Building at Brgy. Panaquiao, Isabela, Neg. Occ.	Neg. Occ. 2nd DEO		REGULAR INFRA (R-LIP) FY 2016	1,000,000.00		1,000,000.00	985,097.66			6
	16GL0004 - Construction of Multi-Purpose Building at Brgy.6, Moises Padilla, Neg. Occ.	Neg. Occ. 2nd DEO		REGULAR INFRA (R-LIP) FY 2016	1,000,000.00		1,000,000.00	987,156.05			6
	16GL0005 - Construction of Multi-Purpose Building at Brgy. Sto. Rosario, Binalbagan, Neg. Occ.	Neg. Occ. 2nd DEO		REGULAR INFRA (R-LIP) FY 2016	1,980,000.00		1,980,000.00	1,968,480.00			6
	16GL0006 - Rehabilitation/Improvement of Water System at Barangay Mahalang, Himamaylan City	Neg. Occ. 2nd DEO		REGULAR INFRA (R-LIP) FY 2016	1,000,000.00		1,000,000.00	994,132.42			8

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	15GL0115 - Construction of Multi-Purpose Building at Brgy. Nanunga, Hinigaran, Neg. Occ.	Neg. Occ. 2nd DEO	-	11/11/2015	11/23/2015	11/23/2015	11/26/2015	11/25/2015	1/19/2016	1/25/2016	1/26/2016	
	16GL0001 - Construction of Multi-Purpose Building at Brgy. Progreso, Binalbagan, Neg. Occ.	Neg. Occ. 2nd DEO	11/17-24/2015	11/8/2015	12/8/2015	12/8/2015	12/11/2015	12/10/2015	1/20/2016	1/25/2016	1/27/2016	
	16GL0002 - Construction of Multi-Purpose Building at Brgy. Pagla-um, Binalbagan, Neg. Occ.	Neg. Occ. 2nd DEO	11/17-24/2015	12/8/2015	12/8/2015	12/8/2015	12/11/2015	12/10/2015	1/20/2016	1/25/2016	1/29/2016	
	16GL0003-Construction of Multi-Purpose Building at Brgy. Panaquiao, Isabela, Neg. Occ.	Neg. Occ. 2nd DEO	-	11/26/2015	12/8/2015	12/8/2015	12/11/2015	12/10/2015	1/20/2016	1/25/2016	1/27/2016	
	16GL0004 - Construction of Multi-Purpose Building at Brgy.6, Moises Padilla, Neg. Occ.	Neg. Occ. 2nd DEO		11/26/2015	12/8/2015	12/8/2015	12/11/2015	12/10/2015	1/20/2016	1/25/2016	1/27/2016	
	16GL0005 - Construction of Multi-Purpose Building at Brgy. Sto. Rosario, Binalbagan, Neg. Occ.	Neg. Occ. 2nd DEO	-	11/26/2015	12/8/2015	12/8/2015	12/11/2015	12/10/2015	1/20/2016	1/25/2016	1/27/2016	
	16GL0006 - Rehabilitation/Improvement of Water System at Barangay Mahalang, Himamaylan City	Neg. Occ. 2nd DEO	-	12/10/2015	12/22/2015	12/22/2015	12/29/2015	12/28/2015	1/20/2016	1/25/2016	1/27/2016	

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				Pre-Proc Conference	Ads/Post of IAEB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion
	16GL0007 - Repair of Multi-Purpose Building at Brgy. Aguisan, Himamaylan City	Neg. Occ. 2nd DEO	Competitive Bidding	-	12/2-9/15	12/10/2015	12/22/2015	12/22/2015	12/29/2015	12/28/2015	1/20/2016	1/25/2016	1/27/2016	1/27/2016
	16GL0008 - Repair of Multi-Purpose Building at Brgy. Bagroy, Binalbagan, Neg. Occ	Neg. Occ. 2nd DEO	Competitive Bidding	-	12/2-9/15	12/10/2015	12/22/2015	12/22/2015	12/29/2015	12/28/2015	1/20/2016	1/25/2016	1/27/2016	1/27/2016
	16GL0009 - Rehab./Improvement of Multi-Purpose Building at Brgy. Nanunga, Hinigaran, Neg. Occ	Neg. Occ. 2nd DEO	Competitive Bidding	-	12/2-9/15	12/10/2015	12/22/2015	12/22/2015	12/29/2015	12/28/2015	1/20/2016	1/25/2016	1/27/2016	1/27/2016
	16GL0010 - Repair of Multi-Purpose Building at Brgy. Magallon Cadre Moises Padilla, Neg. Occ	Neg. Occ. 2nd DEO	Competitive Bidding	-	12/3-10/15	12/11/2015	12/23/2015	12/23/2015	1/4/2016	10/29/2015	1/20/2016	1/25/2016	1/27/2016	1/27/2016
	16GL0011 - Construction of Multi-Purpose Building at Brgy. Manghanoy, La Castellana, Neg. Occ	Neg. Occ. 2nd DEO	Competitive Bidding	-	12/3-10/15	12/11/2015	12/23/2015	12/23/2015	1/4/2016	12/29/2015	1/20/2016	1/25/2016	1/27/2016	1/27/2016
	16GL0012 - Repair of Multi-Purpose Building at Brgy. Mansalanao, La Castellana, Neg. Occ	Neg. Occ. 2nd DEO	Competitive Bidding	-	12/3-10/15	12/11/2015	12/23/2015	12/23/2015	1/4/2016	12/29/2015	1/20/2016	1/25/2016	1/27/2016	1/27/2016
	16GL0013 - Construction of Multi-Purpose Building at Brgy. Inolingán, Moises Padilla, Neg. Occ	Neg. Occ. 2nd DEO	Competitive Bidding	-	12/3-10/15	12/11/2015	12/23/2015	12/23/2015	1/4/2016	12/29/2015	1/20/2016	1/25/2016	1/27/2016	1/27/2016
	16GL0014- Rehabilitation/Reconstruction of National Roads with Slips slope Collapse and Landslide along Vallehermoso - Canla-on City - La Castellana Rd, K0073 + 000 - K0073 + 100, K0073 + 200- K0073 + 350	Neg. Occ. 2nd DEO	Competitive Bidding	12/2/2015	12/9-16/15	12/17/2015	12/29/2015	12/29/2015	1/6/2016	1/5/2016	1/20/2016	1/25/2016	1/27/2016	1/27/2016

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					Total	MOOE	CO	Total	MOOE	CO	
	16GL0007 - Repair of Multi-Purpose Building at Brgy. Aguisan, Himamaylan City	Neg. Occ. 2nd DEO		REGULAR INFRA (R-LIP) FY 2016	1,000,000.00		1,000,000.00	989,990.00			6
	16GL0008 - Repair of Multi-Purpose Building at Brgy. Bagroy, Binalbagan, Neg. Occ	Neg. Occ. 2nd DEO		REGULAR INFRA (R-LIP) FY 2016	1,000,000.00		1,000,000.00	990,000.00			6
	16GL0009 - Rehab./Improvement of Multi-Purpose Building at Brgy. Nanunga, Hinigaran, Neg. Occ	Neg. Occ. 2nd DEO		REGULAR INFRA (R-LIP) FY 2016	1,000,000.00		1,000,000.00	989,990.00			6
	16GL0010 - Repair of Multi-Purpose Building at Brgy. Magallon Cadre Moises Padilla, Neg. Occ	Neg. Occ. 2nd DEO		REGULAR INFRA (R-LIP) FY 2016	1,000,000.00		1,000,000.00	987,219.20			6
	16GL0011 - Construction of Multi-Purpose Building at Brgy. Manghanoy, La Castellana, Neg. Occ	Neg. Occ. 2nd DEO		REGULAR INFRA (R-LIP) FY 2016	1,000,000.00		1,000,000.00	987,105.19			6
	16GL0012 - Repair of Multi-Purpose Building at Brgy.Mansalanao, La Castellana, Neg. Occ	Neg. Occ. 2nd DEO		REGULAR INFRA (R-LIP) FY 2016	1,000,000.00		1,000,000.00	989,970.00			6
	16GL0013 - Construction of Multi-Purpose Building at Brgy. Inolingán, Moises Padilla, Neg. Occ	Neg. Occ. 2nd DEO		REGULAR INFRA (R-LIP) FY 2016	1,980,000.00		1,980,000.00	1,969,990.00			6
	16GL0014- Rehabilitation/Reconstruction of National Roads with Slips slope Collapse and Landslide along Vallehermoso - Canla-on City - La Castellana Rd, K0073 + 000 - K0073 + 100, K0073 + 200- K0073 + 350	Neg. Occ. 2nd DEO		REGULAR INFRA FY 2016	10,878,000.00		10,878,000.00	10,767,010.00			8

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			Pre-Proc Conf	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Delivery/ Accept	
	16GL0007 - Repair of Multi-Purpose Building at Brgy. Aguisan, Himamaylan City	Neg. Occ. 2nd DEO	-	12/10/2015	12/22/2015	12/22/2015	12/29/2015	12/28/2015	1/20/2016	1/25/2016	1/27/2016	
	16GL0008 - Repair of Multi-Purpose Building at Brgy. Bagroy, Binalbagan, Neg. Occ	Neg. Occ. 2nd DEO	-	12/10/2015	12/22/2015	12/22/2015	12/29/2015	12/28/2015	1/20/2016	1/25/2016	1/27/2016	
	16GL0009 - Rehab./Improvement of Multi-Purpose Building at Brgy. Nanunga, Hinigaran, Neg. Occ	Neg. Occ. 2nd DEO	-	12/10/2015	12/22/2015	12/22/2015	12/29/2015	12/28/2015	1/20/2016	1/25/2016	1/27/2016	
	16GL0010 - Repair of Multi-Purpose Building at Brgy. Magallon Cadre Moises Padilla, Neg. Occ	Neg. Occ. 2nd DEO	-	12/11/2015	12/23/2015	12/23/2015	1/4/2016	10/29/2015	1/20/2016	1/25/2016	1/27/2016	
	16GL0011 - Construction of Multi-Purpose Building at Brgy. Manghanoy, La Castellana, Neg. Occ	Neg. Occ. 2nd DEO	-	12/11/2015	12/23/2015	12/23/2015	1/4/2016	12/29/2015	1/20/2016	1/25/2016	1/27/2016	
	16GL0012 - Repair of Multi-Purpose Building at Brgy.Mansalanao, La Castellana, Neg. Occ	Neg. Occ. 2nd DEO	-	12/11/2015	12/23/2015	12/23/2015	1/4/2016	12/29/2015	1/20/2016	1/25/2016	1/27/2016	
	16GL0013 - Construction of Multi-Purpose Building at Brgy. Inolingán, Moises Padilla, Neg. Occ	Neg. Occ. 2nd DEO	-	12/11/2015	12/23/2015	12/23/2015	1/4/2016	12/29/2015	1/20/2016	1/25/2016	1/27/2016	
	16GL0014- Rehabilitation/Reconstruction of National Roads with Slips slope Collapse and Landslide along Vallehermoso - Canla-on City - La Castellana Rd, K0073 + 000 - K0073 + 100, K0073 + 200- K0073 + 350	Neg. Occ. 2nd DEO	12/2/2015	12/17/2015	12/29/2015	12/29/2015	1/6/2016	1/5/2016	1/20/2016	1/25/2016	1/27/2016	

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	16GL0015 - Concreting of Road, Brgy. Paglaum, Binalbagan, Neg. Occ	Neg. Occ. 2nd DEO	Competitive Bidding	-	12/10-17/15	12/17/2015	12/29/2015	12/29/2015	1/6/2016	1/5/2016	1/20/2016	1/25/2016	1/27/2016	1/27/2016
	16GL0016 - Concreting of Road, Brgy. San Teodoro, Binalbagan, Neg. Occ	Neg. Occ. 2nd DEO	Competitive Bidding	-	12/10-17/15	12/17/2015	12/29/2015	12/29/2015	1/6/2016	1/5/2016	1/20/2016	1/25/2016	1/27/2016	1/27/2016
	16GL0017 - Construction of Multi-Purpose at Brgy. Montilla, Moises Padilla, Neg. Occ	Neg. Occ. 2nd DEO	Competitive Bidding	-	12/14-21/15	12/22/2015	1/5/2016	1/15/2015	1/8/2016	1/7/2016	1/21/2016	1/25/2016	1/28/2016	1/28/2016
	16GL0018 - Construction of Two(2) Classroom Building at Isabela East Elementary School , Brgy. 7, Isabela, Neg. Occ	Neg. Occ. 2nd DEO	Competitive Bidding	-	12/14-21/15	12/22/2015	1/5/2016	1/5/2016	1/8/2016	1/7/2015	1/21/2016	1/25/2016	1/28/2016	1/28/2016
	16GL0019 - Construction of Two(2) Storey Multi-Purpose Building, Brgy. 4, Hinigaran, Neg. Occ	Neg. Occ. 2nd DEO	Competitive Bidding	-	12/14-21/15	12/22/2015	1/5/2016	1/5/2016	1/8/2016	1/7/2016	1/21/2016	1/25/2016	1/28/2016	1/28/2016
	16GL0020 - Replacement of Si-ag Br. (B00383NR) along Isabela-Libas Neg. Occidental Boundary Rd., Brgy. Maytubig, Isabela, Neg. Occ	Neg. Occ. 2nd DEO	Competitive Bidding	12/29/2016	1/5-12/16	1/14/2016	1/26/2016	1/26/2016	1/29/2016	1/28/2016	2/4/2016	2/9/2016	2/12/2016	2/12/2016
	16GL0021 - Construction of Three (3) Classroom School Building , Guinpanaan National High School , Moises Padilla, Neg. Occ	Neg. Occ. 2nd DEO	Competitive Bidding	-	12/15-22/15	12/23/2015	1/6/2016	1/6/2016	1/11/2016	1/8/2016	1/21/2016	1/25/2016	1/28/2016	1/28/2016

Code (PAP)	Procurement/Program /Project	PMO/ End-User	Acceptance/ Turnover	Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers
					Total	MOOE	CO	Total	MOOE	CO	
	16GL0015 - Concreting of Road, Brgy. Paglaum, Binalbagan, Neg. Occ	Neg. Occ. 2nd DEO		REGULAR INFRA (R-LIP) FY 2016	1,000,000.00		1,000,000.00	994,562.00			6
	16GL0016 - Concreting of Road, Brgy. San Teodoro, Binalbagan, Neg. Occ	Neg. Occ. 2nd DEO		REGULAR INFRA (R-LIP) FY 2016	1,980,000.00		1,980,000.00	1,960,000.00			6
	16GL0017 - Construction of Multi-Purpose at Brgy. Montilla, Moises Padilla, Neg. Occ	Neg. Occ. 2nd DEO		REGULAR INFRA (R-LIP) FY 2016	1,000,000.00		1,000,000.00	990,000.00			6
	16GL0018 - Construction of Two(2) Classroom Building at Isabela East Elementary School , Brgy. 7, Isabela, Neg. Occ	Neg. Occ. 2nd DEO		REGULAR INFRA (R-LIP) FY 2016	1,700,000.00		1,700,000.00	1,683,000.00			6
	16GL0019 - Construction of Two(2) Storey Multi-Purpose Building, Brgy. 4, Hinigaran, Neg. Occ	Neg. Occ. 2nd DEO		REGULAR INFRA (R-LIP) FY 2016	1,980,000.00		1,980,000.00	1,960,500.00			6
	16GL0020 - Replacement of Si-ag Br. (B00383NR) along Isabela-Libas Neg. Occidental Boundary Rd., Brgy. Maytubig, Isabela, Neg. Occ	Neg. Occ. 2nd DEO		REGULAR INFRA 2016	6,529,740.00		6,529,740.00	6,197,630.00			
	16GL0021 - Construction of Three (3) Classroom School Building , Guinpanaan National High School , Moises Padilla, Neg. Occ	Neg. Occ. 2nd DEO		REGULAR INFRA (R-LIP) FY 2016	2,970,000.00		2,970,000.00	2,944,990.00			6

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			Pre-Proc Conf	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Delivery/ Accept	
	16GL0015 - Concreting of Road, Brgy. Paglaum, Binalbagan, Neg. Occ	Neg. Occ. 2nd DEO	-	12/17/2015	12/29/2015	12/29/2015	1/6/2016	1/5/2016	1/20/2016	1/25/2016	1/27/2016	
	16GL0016 - Concreting of Road, Brgy. San Teodoro, Binalbagan, Neg. Occ	Neg. Occ. 2nd DEO	-	12/17/2015	12/29/2015	12/29/2015	1/6/2016	1/5/2016	1/20/2016	1/25/2016	1/27/2016	
	16GL0017 - Construction of Multi-Purpose at Brgy. Montilla, Moises Padilla, Neg. Occ	Neg. Occ. 2nd DEO	-	12/22/2015	1/5/2016	1/5/2016	1/8/2016	1/7/2016	1/21/2016	1/25/2016	1/28/2016	
	16GL0018 - Construction of Two(2) Classroom Building at Isabela East Elementary School , Brgy. 7, Isabela, Neg. Occ	Neg. Occ. 2nd DEO	-	12/22/2015	1/5/2016	1/5/2016	1/8/2016	1/7/2015	1/21/2016	1/25/2016	1/28/2016	
	16GL0019 - Construction of Two(2) Storey Multi-Purpose Building, Brgy. 4, Hinigaran, Neg. Occ	Neg. Occ. 2nd DEO	-	12/22/2015	1/5/2016	1/5/2016	1/8/2016	1/7/2016	1/21/2016	1/25/2016	1/28/2016	
	16GL0020 - Replacement of Si-ag Br. (B00383NR) along Isabela-Libas Neg. Occidental Boundary Rd., Brgy. Maytubig, Isabela, Neg. Occ	Neg. Occ. 2nd DEO		1/14/2016	1/26/2016	1/26/2016	1/29/2016	1/28/2016	2/4/2016	2/9/2016	2/12/2016	
	16GL0021 - Construction of Three (3) Classroom School Building , Guinpanaan National High School , Moises Padilla, Neg. Occ	Neg. Occ. 2nd DEO	-	12/23/2015	1/6/2016	1/6/2016	1/11/2016	1/8/2016	1/21/2016	1/25/2016	1/28/2016	

Code (PAP)	Procurement/Program /Project	PMO/ End- User	Mode of Procurement	Actual Procurement Activity										
				Pre-Proc Conference	Ads/Post of IAEB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion
	16GL0022- Repair/Improvement of Multi-Purpose Building at Barangay Cabagna-an, La Castellana, Neg. Occ	Neg. Occ. 2nd DEO	Competitive Bidding	-	12/15-22/15	12/23/2015	1/6/2016	1/6/2016	1/11/2016	1/8/2016	1/21/2016	1/25/2016	1/28/2016	1/28/2016
	16GL0023 - Rehabilitation/Improvement Multi-Purpose Building at Brgy. Puso, La Castellana, Neg. Occ	Neg. Occ. 2nd DEO	Competitive Bidding	-	12/15-22/15	12/23/2015	1/6/2016	1/6/2016	1/11/2016	1/8/2016	1/21/2016	1/25/2016	1/28/2016	1/28/2016
	16GL0024 - Rehabilitation/Improvement Multi-Purpose Building at Brgy. Biak Na Bato, La Castellana, Neg. Occ	Neg. Occ. 2nd DEO	Competitive Bidding	-	12/15-22/15	12/23/2015	1/6/2016	1/6/2016	1/11/2016	1/8/2016	1/21/2016	1/25/2016	1/28/2016	1/28/2016
	16GL0025 - Rehabilitation/Major Repair of Pantao Bridge (B00419NR) along Jct. Pontevedra- La Castellana, Neg. Occ	Neg. Occ. 2nd DEO	Competitive Bidding	12/11/2015	12/18-25/15	12/29/2015	1/11/2016	1/11/2016	1/15/2016	1/14/2016	1/22/2016	1/26/2016	1/29/2016	1/29/2016
	16GL0026 - Rehabilitation/Improvement of Multi-Purpose Building at Brgy. Sag-ang, La Castellna, Neg. Occ	Neg. Occ. 2nd DEO	Competitive Bidding	-	1/7-14/16	-	1/27/2016	1/27/2016	2/1/2016	1/29/2016	2/5/2016	2/10/2016	2/15/2016	2/15/2016
	16GL0027 - Rehabilitation/Improvement of Multi-Purpose Building at Brgy. Lalagsan, La Castellna, Neg. Occ	Neg. Occ. 2nd DEO	Competitive Bidding	-	1/7/-14/16	-	1/27/2016	1/27/2016	2/1/2016	1/29/2016	2/5/2016	2/10/2016	2/15/2016	2/15/2016
	16GL0028-Construction of Line Canal/Drainage at Brgy. 3, Hinigaran, Neg. Occ	Neg. Occ. 2nd DEO	Competitive Bidding	-	1/7-14/16	1/15/2016	1/27/2016	1/27/2016	2/1/2016	1/29/2016	2/5/2016	2/10/2016	2/15/2016	2/15/2016
	16GL0029- Rehabilitation/Improvement of Water System at So. Buton, Brgy. Carabalan, Himamaylan City	Neg. Occ. 2nd DEO	Competitive Bidding	-	1/7-14/16	1/15/2016	1/27/2016	1/27/2016	2/1/2016	1/29/2016	2/5/2016	2/10/2016	2/15/2016	2/15/2016

Code (PAP)	Procurement/Program /Project	PMO/ End-User	Acceptance/ Turnover	Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers
					Total	MOOE	CO	Total	MOOE	CO	
	16GL0022- Repair/Improvement of Multi-Purpose Building at Barangay Cabagna-an, La Castellana, Neg. Occ	Neg. Occ. 2nd DEO		REGULAR INFRA (R-LIP) FY 2016	1,000,000.00		1,000,000.00	990,020.00			6
	16GL0023 - Rehabilitation/Improvement Multi-Purpose Building at Brgy. Puso, La Castellana, Neg. Occ	Neg. Occ. 2nd DEO		REGULAR INFRA (R-LIP) FY 2016	500,000.00		500,000.00	492,010.00			6
	16GL0024 - Rehabilitation/Improvement Multi-Purpose Building at Brgy. Biak Na Bato, La Castellana, Neg. Occ	Neg. Occ. 2nd DEO		REGULAR INFRA (R-LIP) FY 2016	500,000.00		500,000.00	492,010.00			6
	16GL0025 - Rehabilitation/Major Repair of Pantao Bridge (B00419NR) along Jct. Pontevedra- La Castellana, Neg. Occ	Neg. Occ. 2nd DEO		REGULAR INFRA FY 2016	5,880,000.00		5,880,000.00	5,627,690.00			8
	16GL0026 - Rehabilitation/Improvement of Multi-Purpose Building at Brgy. Sag-ang, La Castellna, Neg. Occ	Neg. Occ. 2nd DEO		REGULAR INFRA (R-LIP) FY 2016	500,000.00		500,000.00	493,960.00			7
	16GL0027 - Rehabilitation/Improvement of Multi-Purpose Building at Brgy. Lalagsan, La Castellna, Neg. Occ	Neg. Occ. 2nd DEO		REGULAR INFRA (R-LIP) FY 2016	500,000.00		500,000.00	494,020.31			7
	16GL0028-Construction of Line Canal/Drainage at Brgy. 3, Hinigaran, Neg. Occ	Neg. Occ. 2nd DEO		REGULAR INFRA (R-LIP) FY 2016	1,980,000.00		1,980,000.00	1,954,940.00			7
	16GL0029- Rehabilitation/Improvement of Water System at So. Buton, Brgy. Carabalan, Himamaylan City	Neg. Occ. 2nd DEO		REGULAR INFRA (R-LIP) FY 2016	1,000,000.00		1,000,000.00	981,161.81			7

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			Pre-Proc Conf	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Delivery/ Accept	
	16GL0022- Repair/Improvement of Multi-Purpose Building at Barangay Cabagna-an, La Castellana, Neg. Occ	Neg. Occ. 2nd DEO	-	12/23/2015	1/6/2016	1/6/2016	1/11/2016	1/8/2016	1/21/2016	1/25/2016	1/28/2016	
	16GL0023 - Rehabilitation/Improvement Multi-Purpose Building at Brgy. Puso, La Castellana, Neg. Occ	Neg. Occ. 2nd DEO	-	12/23/2015	1/6/2016	1/6/2016	1/11/2016	1/8/2016	1/21/2016	1/25/2016	1/28/2016	
	16GL0024 - Rehabilitation/Improvement Multi-Purpose Building at Brgy. Biak Na Bato, La Castellana, Neg. Occ	Neg. Occ. 2nd DEO	-	12/23/2015	1/6/2016	1/6/2016	1/11/2016	1/8/2016	1/21/2016	1/25/2016	1/28/2016	
	16GL0025 - Rehabilitation/Major Repair of Pantao Bridge (B00419NR) along Jct. Pontevedra- La Castellana, Neg. Occ	Neg. Occ. 2nd DEO	12/11/2015	12/29/2015	1/11/2016	1/11/2016	1/15/2016	1/14/2016	1/22/2016	1/26/2016	1/29/2016	
	16GL0026 - Rehabilitation/Improvement of Multi-Purpose Building at Brgy. Sag-ang, La Castellana, Neg. Occ	Neg. Occ. 2nd DEO	-	-	1/27/2016	1/27/2016	2/1/2016	1/29/2016	2/5/2016	2/10/2016	2/15/2016	
	16GL0027 - Rehabilitation/Improvement of Multi-Purpose Building at Brgy. Lalagsan, La Castellana, Neg. Occ	Neg. Occ. 2nd DEO	-	-	1/27/2016	1/27/2016	2/1/2016	1/29/2016	2/5/2016	2/10/2016	2/15/2016	
	16GL0028-Construction of Line Canal/Drainage at Brgy. 3, Hinigaran, Neg. Occ	Neg. Occ. 2nd DEO	-	1/15/2016	1/27/2016	1/27/2016	2/1/2016	1/29/2016	2/5/2016	2/10/2016	2/15/2016	
	16GL0029- Rehabilitation/Improvement of Water System at So. Buton, Brgy. Carabalan, Himamaylan City	Neg. Occ. 2nd DEO	-	1/15/2016	1/27/2016	1/27/2016	2/1/2016	1/29/2016	2/5/2016	2/10/2016	2/15/2016	

Code (PAP)	Procurement/Program /Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity										
				Pre-Proc Conference	Ads/Post of IAEB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion
	16GL0030-Rehabilitation/Improvement of Multi-Purpose Bldg. at Brgy. 1 Moises Padilla, Neg. Occ	Neg. Occ. 2nd DEO	Competitive Bidding	-	1/7-14/16	1/25/2016	1/27/2016	1/27/2016	2/1/2016	1/29/2016	2/5/2016	2/10/2016	2/15/2016	2/15/2016
	Repair of Multi-Purpose Building at Brgy. San Juan, Binalbagan, Neg. Occ	Neg. Occ. 2nd DEO	Competitive Bidding		By Administration						1/6/2016		1/25/2016	1/25/2016
	16GL0031 - Repair of Multi-Purpose Building at Brgy. 2, Hinigaran, Neg. Occ	Neg. Occ. 2nd DEO	Competitive Bidding		1/9-16/2016	1/15/2016	1/29/2016	1/29/2016	2/3/2016	2/2/2016	2/8/2016	2/15/2016	2/18/2016	2/18/2016
	16GL0032 - Rehabilitation/Improvement of Multi-Purpose Building , Brgy. Mansalanao, La Castellana, Neg. Occ	Neg. Occ. 2nd DEO	Competitive Bidding		1/9-16/16		1/29/2016	1/29/2016	2/3/2016	2/2/2016	2/8/2016	2/15/2016	2/18/2016	2/18/2016
	16GL0033 - Completion of Multi-Purpose Building at Brgy. Guinpana-an, Brgy. Moises Padilla, Neg. Occ	Neg. Occ. 2nd DEO	Competitive Bidding		1/9-14/16		1/29/2016	1/29/2016	2/3/2016	2/2/2016	2/8/2016	2/15/2016	2/18/2016	2/18/2016
	16GL0034 - Preeventive Maintenance Based on Pavement Management System Highway Development and Management - 4 (HDM-4) of Bacolod South Roads a) K0047+700 - K0049+830 b) K0051+000-K0051+209 c) K0052+100 - K0053+000 d) K0058+000-K0058+275	Neg. Occ. 2nd DEO	Competitive Bidding	1/13/2016	1/20-27/2016	1/29/2016	2/11/2016	2/14/2016	2/16/2016	2/15/2016	3/18/2016	3/22/2016	3/28/2016	3/28/2016
	16GL0035 - Rehabilitation /Improvement of Multi-Purpose Building, Brgy. 3, Hinigaran, Neg. Occ	Neg. Occ. 2nd DEO	Competitive Bidding		2/4-11/16	-	2/24/2016	2/24/2016	3/1/2016	2/29/2016	3/4/2016	3/14/2016	3/17/2016	3/17/2016

Code (PAP)	Procurement/Program /Project	PMO/ End-User	Acceptance/ Turnover	Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers
					Total	MOOE	CO	Total	MOOE	CO	
	16GL0030- Rehabilitation/Improvement of Multi-Purpose Bldg. at Brgy. 1 Moises Padilla, Neg. Occ	Neg. Occ. 2nd DEO		REGULAR INFRA (R-LIP) FY 2016	1,000,000.00		1,000,000.00	993,890.00			7
	Repair of Multi-Purpose Building at Brgy. San Juan, Binalbagan, Neg. Occ	Neg. Occ. 2nd DEO		REGULAR INFRA (R-LIP) FY 2016	500,000.00	By Administration	500,000.00				7
	16GL0031 - Repair of Multi-Purpose Building at Brgy. 2, Hinigaran, Neg. Occ	Neg. Occ. 2nd DEO		REGULAR INFRA (R-LIP) FY 2016	1,000,000.00		1,000,000.00	996,000.00			7
	16GL0032 - Rehabilitation/Improvement of Multi-Purpose Building , Brgy. Mansalanao, La Castellana, Neg. Occ	Neg. Occ. 2nd DEO		REGULAR INFRA (R-LIP) FY 2016	500,000.00		500,000.00	491,930.02			7
	16GL0033 - Completion of Multi-Purpose Building at Brgy. Guinpana-an, Brgy. Moises Padilla, Neg. Occ	Neg. Occ. 2nd DEO		REGULAR INFRA (R-LIP) FY 2016	500,000.00		500,000.00	492,010.00			7
	16GL0034 - Preeventive Maintenance Based on Pavement Management System Highway Development and Management - 4 (HDM-4) of Bacolod South Roads a) K0047+700 - K0049+830 b) K0051+000- K0051+209 c) K0052+100 - K0053+000 d) K0058+000- K0058+275	Neg. Occ. 2nd DEO		REGULAR INFRA FY 2016	26,130,975.00		26,130,975.00	24,510,854.55			7
	16GL0035 - Rehabilitation /Improvement of Multi-Purpose Building, Brgy. 3, Hinigaran, Neg. Occ	Neg. Occ. 2nd DEO		REGULAR INFRA (R-LIP) FY 2016	995,000.00		995,000.00	989,066.54			7

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			Pre-Proc Conf	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Delivery/ Accept	
	16GL0030-Rehabilitation/Improvement of Multi-Purpose Bldg. at Brgy. 1 Moises Padilla, Neg. Occ	Neg. Occ. 2nd DEO	-	1/15/2016	1/27/2016	1/27/2016	2/1/2016	1/29/2016	2/5/2016	2/10/2016	2/15/2016	
	Repair of Multi-Purpose Building at Brgy. San Juan, Binalbagan, Neg. Occ	Neg. Occ. 2nd DEO										
	16GL0031 - Repair of Multi-Purpose Building at Brgy. 2, Hinigaran, Neg. Occ	Neg. Occ. 2nd DEO		1/15/2010	1/29/2016	1/29/2016	2/3/2016	2/2/2016	2/8/2016	2/15/2016	2/18/2016	
	16GL0032 - Rehabilitation/Improvement of Multi-Purpose Building , Brgy. Mansalanao, La Castellana, Neg. Occ	Neg. Occ. 2nd DEO			1/29/2016	1/29/2016	2/3/2016	2/2/2016	2/8/2016	2/15/2016	2/18/2016	
	16GL0033 - Completion of Multi-Purpose Building at Brgy. Guinpana-an, Brgy. Moises Padilla, Neg. Occ	Neg. Occ. 2nd DEO			2/29/2016	1/29/2016	2/3/2016	2/2/2016	2/18/2016	2/15/2016	2/18/2016	
	16GL0034 - Preeventive Maintenance Based on Pavement Management System Highway Development and Management - 4 (HDM-4) of Bacolod South Roads a) K0047+700 - K0049+830 b) K0051+000-K0051+209 c) K0052+100 - K0053+000 d) K0058+000-K0058+275	Neg. Occ. 2nd DEO	1/13/2016	1/29/2016	2/11/2016	2/11/2016	2/16/2016	2/15/2016	3/18/2016	3/22/2016	3/28/2016	
	16GL0035 - Rehabilitation /Improvement of Multi-Purpose Building, Brgy. 3, Hinigaran, Neg. Occ	Neg. Occ. 2nd DEO	-	-	2/24/2016	2/24/2016	3/1/2016	2/29/2016	3/4/2016	3/14/2016	3/17/2016	

Code (PAP)	Procurement/Program /Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity										
				Pre-Proc Conference	Ads/Post of IAEB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion
	16GL0036 - Expansion /Rehabilitation of Main Hospital Building (phase 3) including fire and protection system of Valeriano Gatuslao Memorial district Hospital Himamaylan City	Neg. Occ. 2nd DEO	Competitive Bidding	2/5/2016	2/12-19/16	2/19/2016	3/4/2016	3/4/2016	3/10/2016	3/9/2016	3/14/2016	3/16/2016	3/18/2016	3/18/2016
	16GL0037 - Construction of Binalbagan River Bank Slope Protection, Sta. 0 + 146.8 - Sta. 0 + 291.80 (upstream of Binalbagan Bridge) along Bacolod South Rd., Neg. Occ	Neg. Occ. 2nd DEO	Competitive Bidding	2/9/2016	2/16-23/16	2/24//16	3/7/2016	3/7/2016	3/9/2016	3/8/2016	3/14/2016	2/16/2016	3/18/2016	3/18/2016
	16GL0038 - Construction of Multi-Purpose Building at Poblacion, Isabela, Neg. Occ	Neg. Occ. 2nd DEO	Competitive Bidding		2/17-24/16	2/24/2016	3/8/2016	3/8/2016	3/10/2016	3/9/2016	3/14/2016	3/16/2016	3/18/2016	3/18/2016
	16GL0039 - Construction of Drainage System, Brgy. San Pedro and Brgy. Progreso, Binalbagan	Neg. Occ. 2nd DEO	Competitive Bidding		2/17-24/16	2/24/2016	3/8/2016	3/8/2016	3/11/2016	3/10/2016	3/14/2016	3/16/2016	3/18/2016	3/18/2016
	16GL0040- Construction/Improvement of Flood Control and Drainage along Binalbagan-Isabela Road, K0062 + 083 -K0073 + 000 BS, Neg. Occ	Neg. Occ. 2nd DEO	Competitive Bidding	2/11/2016	2/18-25/16	2/26/2016	3/9/2016	3/9/2016	3/11/2016	3/10/2016	3/15/2016	3/18/2016	3/21/2016	3/21/2016
	16GL0041 - Connstruction of Multi-Purpose Covered Court Cadre Elementary School, Brgy. Cadre, Moises Padilla	Neg. Occ. 2nd DEO	Competitive Bidding	2/12/2016	2/19-26/16	2/26/2016	3/10/2016	3/10/2016	3/15/2016	3/14/2016	3/17/2016	3/21/2016	3/22/2016	3/22/2016
	16GL0042 Concreting of Road at Brgy. Aranda to Candumarao to Camalobalo to Brgy. Calapi, Hinigaran	Neg. Occ. 2nd DEO	Competitive Bidding	2/18/2016	2/25-3/3/16	3/4/2016	3/16/2016	3/16/2016	3/18/2016	3/17/2016	7/18/2016	7/25/2016	7/29/2016	7/29/2016
	16GL0043 Concreting of Roads at Brgy. Cambugsa to Brgy. Patigui, Hinigaran	Neg. Occ. 2nd DEO	Competitive Bidding	2/18/2016	2/25-3/3/2016	3/4/2016	3/16/2016	3/16/2016	3/18/2016	3/17/2016	7/18/2016	7/25/2016	3/23/2016	3/23/2016
	16GL0044 Concreting of Roads at Brgy.Tuguis to Brgy. Bagaas, Hinigaran	Neg. Occ. 2nd DEO	Competitive Bidding	2/18/2016	2/25-3/3/16	3/4/2016	3/16/2016	3/16/2016	3/18/2016	3/17/2016	7/18/2016	7/25/2016	7/29/2016	7/29/2016

Code (PAP)	Procurement/Program /Project	PMO/ End-User	Acceptance/ Turnover	Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers
					Total	MOOE	CO	Total	MOOE	CO	
	16GL0036 - Expansion /Rehabilitation of Main Hospital Building (phase 3) including fire and protection system of Valeriano Gatuslao Memorial district Hospital Himamaylan City	Neg. Occ. 2nd DEO		REGULAR INFRA (R-LIP) FY 2016	9,950,000.00		9,950,000.00	9,661,447.74			7
	16GL0037 - Construction of Binalbagan River Bank Slope Protection, Sta. 0 + 146.8 - Sta. 0 + 291.80 (upstream of Binalbagan Bridge) along Bacolod South Rd., Neg. Occ	Neg. Occ. 2nd DEO		REGULAR INFRA FY 2016	24,050,000.00		24,050,000.00	22,799,481.93			7
	16GL0038 - Construction of Multi-Purpose Building at Poblacion, Isabela, Neg. Occ	Neg. Occ. 2nd DEO		REGULAR INFRA (R-LIP) FY 2016	1,980,000.00		1,980,000.00	1,950,008.00			7
	16GL0039 - Construction of Drainage System, Brgy. San Pedro and Brgy. Progreso, Binalbagan	Neg. Occ. 2nd DEO		REGULAR INFRA (R-LIP) FY 2016	2,475,000.00		2,475,000.00	2,420,255.17			7
	16GL0040- Construction/Improvement of Flood Control and Drainage along Binalbagan-Isabela Road, K0062 + 083 -K0073 + 000 BS, Neg. Occ	Neg. Occ. 2nd DEO		REGULAR INFRA FY 2016	24,500,000.00		24,500,000.00	23,167,831.41			7
	16GL0041 - Connstruction of Multi-Purpose Covered Court Cadre Elementary School, Brgy. Cadre, Moises Padilla	Neg. Occ. 2nd DEO		REGULAR INFRA (R-LIP) FY 2016	59,400,057.00		59,400,057.00	5,803,118.36			7
	16GL0042 Concreting of Road at Brgy. Aranda to Candumarao to Camalobalo to Brgy. Calapi, Hinigaran	Neg. Occ. 2nd DEO		REGULAR INFRA (R-LIP) FY 2016	14,850,000.00		14,850,000.00	14,315,265.00			7
	16GL0043 Concreting of Roads at Brgy. Cambugsa to Brgy. Paticui, Hinigaran	Neg. Occ. 2nd DEO		FMR 2016	14,850,000.00		14,850,000.00	14,303,533.34			7
	16GL0044 Concreting of Roads at Brgy. Tuguis to Brgy. Bagaas, Hinigaran	Neg. Occ. 2nd DEO		FMR 2016	14,850,000.00		14,850,000.00	14,318,231.23			7

Code (PAP)	Procurement/Program /Project	PMO/ End-User	Date of Receipt of Invitation									Remarks (Explaining changes from the APP)
			Pre-Proc Conf	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Delivery/ Accept	
	16GL0036 - Expansion /Rehabilitation of Main Hospital Building (phase 3) including fire and protection system of Valeriano Gatuslao Memorial district Hospital Himamaylan City	Neg. Occ. 2nd DEO	2/5/2016	2/19/2016	3/4/2016	3/4/2016	3/10/2016	3/9/2016	3/14/2016	3/16/2016	3/18/2016	
	16GL0037 - Construction of Binalbagan River Bank Slope Protection, Sta. 0 + 146.8 - Sta. 0 + 291.80 (upstream of Binalbagan Bridge) along Bacolod South Rd., Neg. Occ	Neg. Occ. 2nd DEO	2/9/2016	2/24/2016	3/7/2016	3/7/2016	3/9/2016	3/8/2016	3/14/2016	3/16/2016	3/18/2016	
	16GL0038 - Construction of Multi-Purpose Building at Poblacion, Isabela, Neg. Occ	Neg. Occ. 2nd DEO		2/24/2016	3/7/2016	3/7/2016	3/10/2016	3/9/2016	3/14/2016	3/16/2016	3/18/2016	
	16GL0039 - Construction of Drainage System, Brgy. San Pedro and Brgy. Progreso, Binalbagan	Neg. Occ. 2nd DEO		2/24/2016	3/7/2016	3/7/2016	3/11/2016	3/10/2016	3/14/2016	3/16/2016	3/18/2016	
	16GL0040- Construction/Improvement of Flood Control and Drainage along Binalbagan-Isabela Road, K0062 + 083 -K0073 + 000 BS, Neg. Occ	Neg. Occ. 2nd DEO	2/11/2016	2/26/2016	3/9/2016	3/9/2016	3/11/2016	3/10/2016	3/15/2016	3/18/2016	3/21/2016	
	16GL0041 - Connstruction of Multi-Purpose Covered Court Cadre Elementary School, Brgy. Cadre, Moises Padilla	Neg. Occ. 2nd DEO	2/12/2016	2/26/2016	3/10/2016	3/10/2016	3/15/2016	3/14/2016	3/17/2016	3/21/2016	3/22/2016	
	16GL0042 Concreting of Road at Brgy. Aranda to Candumarao to Camalobalo to Brgy. Calapi, Hinigaran	Neg. Occ. 2nd DEO	2/18/2016	3/4/2016	3/16/2016	3/16/2016	3/18/2016	3/17/2016	7/18/2016	7/25/2016	7/29/2016	
	16GL0043 Concreting of Roads at Brgy. Cambugsa to Brgy. Patigui, Hinigaran	Neg. Occ. 2nd DEO	2/18/2016	3/4/2016	3/16/2016	3/16/2016	3/18/2016	3/17/2016	7/18/2016	7/25/2016	7/29/2016	
	16GL0044 Concreting of Roads at Brgy. Tuguis to Brgy. Bagaas, Hinigaran	Neg. Occ. 2nd DEO	1/18/2016	3/4/2016	3/16/2016	3/16/2016	3/18/2016	3/17/2016	3/21/2016	7/25/2016	7/29/2016	

Code (PAP)	Procurement/Program /Project	PMO/ End- User	Mode of Procurement	Actual Procurement Activity										
				Pre-Proc Conference	Ads/Post of IAEB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion
	16GL0045 Construction of Rain Water Collection System	Neg. Occ. 2nd DEO	Competitive Bidding		2/26-3/3/16	3/4/2016	3/17/2016	3/17/2016	3/18/2016	3/18/2016	3/21/2016	3/22/2016	3/23/2016	3/23/2016
	16GL0046 Improvement /Widening of National Road along Bacolod South Road, K0057+740-K0059+781, Brgy. Marina, Binalbagan	Neg. Occ. 2nd DEO	Competitive Bidding	2/19/2016	2/26-3/3/16	3/4/2016	3/17/2016	3/17/2016	3/18/2016	3/18/2016	3/21/2016	3/22/2016	3/23/2016	3/23/2016
	16GL0047 Conceting of Road at Crossing Himaya to Sitio Capirot, Hinigaran	Neg. Occ. 2nd DEO	Competitive Bidding	2/19/2016	2/26-3/3/16	3/4/2016	3/18/2016	3/18/2016	3/22/2016	3/21/2016	7/18/2016	7/25/2016	7/29/2016	7/29/2016
	16GL0048 Concreting of Road at Crossing 92 to Hda. Pacita Proper, Brgy. Sag-ang, La Castellana, Neg. Occ	Neg. Occ. 2nd DEO	Competitive Bidding	2/19/2016	2/26-3/3/16	3/4/2016	3/18/2016	3/18/2016	3/22/2016	3/21/2016	7/18/2016	7/25/2016	7/29/2016	7/29/2016
	16GL0049 Concreting of Brgy. Quiwi Farm to Market, Brgy. Quiwi, Hinigaran, Neg. Occ	Neg. Occ. 2nd DEO	Competitive Bidding		5/6-13/16	3/13/2016	5/27/2016	5/27/2016	5/31/2016	5/30/2016	6/3/2016	6/8/2016	6/13/2016	6/13/2016
	16GL0050 Concreing of Brgy. Cabadiangan, Himamaylan City	Neg. Occ. 2nd DEO	Competitive Bidding		5/10-17/16	5/20/2016	6/1/2016	6/1/2016	6/2/2016	6/1/2016	6/7/2016	6/10/2016	6/15/2016	6/15/2016
	16GL0051 Concreting of Brgy. Talaptap Farm to Market, Brgy. Talaptap La Castellana, Neg. Occ	Neg. Occ. 2nd DEO	Competitive Bidding		5/19-26/16	5/27/2016	6/9/2016	6/9/2016	6/13/2016	6/10/2016	6/20/2016	6/23/2016	6/29/2016	6/29/2016

Code (PAP)	Procurement/Program /Project	PMO/ End-User	Acceptance/ Turnover	Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers
					Total	MOOE	CO	Total	MOOE	CO	
	16GL0045 Construction of Rain Water Colletion System	Neg. Occ. 2nd DEO		REGULAR INFRA (R-LIP) FY 2016	3,281,000.00		3,281,000.00	3,231,761.59			7
	16GL0046 Improvement /Widening of National Road along Bacolod South Road, K0057+740-K0059+781, Brgy. Marina, Binalbagan	Neg. Occ. 2nd DEO		REGULAR INFRA FY 2016	48,748,174.67		48,748,174.67	45,720,477.46			7
	16GL0047 Conceting of Road at Crossing Himaya to Sitio Capirot, Hinigaran	Neg. Occ. 2nd DEO		FMR 2016	13,265,126.13		13,265,126.13	12,780,397.93			7
	16GL0048 Concreting of Road at Crossing 92 to Hda. Pacita Proper, Brgy. Sag-ang, La Castellana, Neg. Occ	Neg. Occ. 2nd DEO		FMR 2016	39,311,029.89		39,311,029.89	37,934,115.63			7
	16GL0049 Concreting of Brgy. Quiwi Farm to Market, Brgy. Quiwi, Hinigaran, Neg. Occ	Neg. Occ. 2nd DEO		FMR 2016	4,950,000.00		4,950,000.00	4,776,760.00			7
	16GL0050 Concreing of Brgy. Cabadiangan, Himamaylan City	Neg. Occ. 2nd DEO		FMR 2016	4,950,000.00		4,950,000.00	4,776,770.00			7
	16GL0051 Concreting of Brgy. Talaptap Farm to Market, Brgy. Talaptap La Castellana, Neg. Occ	Neg. Occ. 2nd DEO		FMR 2016	4,950,000.00		4,950,000.00	4,823,792.00			7

Code (PAP)	Procurement/Program /Project	PMO/ End- User	Date of Receipt of Invitation									Remarks (Explaining changes from the APP)
			Pre-Proc Conf	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Delivery/ Accept	
	16GL0045 Construction of Rain Water Collection System	Neg. Occ. 2nd DEO		3/4/2016	3/172016	3/172016	3/18/2016	3/18/2016	3/21/2016	3/22/2016	3/23/2016	
	16GL0046 Improvement /Widening of National Road along Bacolod South Road, K0057+740-K0059+781, Brgy. Marina, Binalbagan	Neg. Occ. 2nd DEO	2/19/2016	3/4/2016	3/172016	3/17/2016	3/18/2016	3/18/2016	3/21/2016	3/22/2016	3/23/2016	
	16GL0047 Conceting of Road at Crossing Himaya to Sitio Capirot, Hinigaran	Neg. Occ. 2nd DEO	2/19/2016	3/4/2016	3/182016	3/18/2016	3/22/2016	3/21/2016	7/18/2016	7/25/2016	7/29/2016	
	16GL0048 Concreting of Road at Crossing 92 to Hda. Pacita Proper, Brgy. Sag-ang, La Castellana, Neg. Occ	Neg. Occ. 2nd DEO	2/19/2016	3/4/2016	3/182016	3/18/2016	3/22/2016	3/21/2016	7/18/2016	7/25/2016	7/29/2016	
	16GL0049 Concreting of Brgy. Quiwi Farm to Market, Brgy. Quiwi, Hinigaran, Neg. Occ	Neg. Occ. 2nd DEO		3/13/2016	3/27/2016	3/27/2016	5/31/2016	5/30/2016	6/3/2016	6/8/2016	6/13/2016	
	16GL0050 Concreing of Brgy. Cabadiangan, Himamaylan City	Neg. Occ. 2nd DEO		5/20/2016	6/1/2016	6/1/2016	6/2/2016	6/1/2016	6/7/2016	6/10/2016	6/15/2016	
	16GL0051 Concreting of Brgy. Talaptap Farm to Market, Brgy. Talaptap La Castellana, Neg. Occ	Neg. Occ. 2nd DEO		5/27/2016	6/9/2016	6/9/2016	6/13/2016	6/10/2016	6/20/2016	6/23/2016	6/29/2016	

Procurement Monitoring Report

as of DECEMBER 31, 2016

Name of Agency: DPWH-Negros Occidental 2nd District Engineering Office

Code (PAP)	Procurement/Program /Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity										
				Pre-Proc Conference	Ads/Post of IAEB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion
	16GL0052- Repair/Maintenance of Canmoros Revetment, Brgy. Canmoros, Binalbagan, Neg. Occ	Neg. Occ. 2nd DEO	Competitive Bidding		8/26-9/2, 2016	8/25/2016	9/14/2016	9/14/2016	9/20/2016	9/16/2016	9/26/2016	10/5/2016	10/5/2016	10/5/2016
	16GL0053- Repair/Maintenance of Guintubhan Revetment, Binalbagan-Isabela Road, K0070 + 161, Brgy. Bagroy, Binalbagan, Neg. Occ	Neg. Occ. 2nd DEO	Competitive Bidding		8/26-9/2, 2016	-	9/16/2016	9/16/2016	9/21/2016	9/20/2016	9/27/2016	10/7/2016	10/13/2016	10/13/2016
	16GL0054-Construction of Two(2)-units 4-Storey 20-classroom (9.5m x 54m) School Building (SHS) at Hinigaran National School, Hinigaran, Neg. Occ	Neg. Occ. 2nd DEO	Competitive Bidding	9/14/2016	9/20-27/16	9/30/2016	12/22/2016	12/22/2016	12/23/2016	12/23/2016	12/23/2016	12/27/2016	12/27/2016	12/27/2016
	16GL0055-Provision of Techvoc Workshop Buildings/Laboratories for Senior High School-Libas National High School, Isabela, Neg. Occ	Neg. Occ. 2nd DEO	Competitive Bidding		9/20-27/16	9/29/2016	10/12/2016	10/12/2016	10/17/2016	10/14/2016	10/21/2016	10/26/2016	11/2/2016	11/2/2016
	16GL0056-Provision of Techvoc Workshop Buildings/Laboratories for Senior High School-Bi-ao National High School, Binalbagan, Neg. Occ	Neg. Occ. 2nd DEO	Competitive Bidding		9/20-27/16	9/29/2016	10/12/2016	10/12/2016	10/17/2016	10/14/2016	10/21/2016	10/26/2016	11/2/2016	11/2/2016
	16GL0057-Maintenance, Repair and Rehabilitation of Infrastructure Facilities- Flood Control and Drainage Systemat Binalabagan Drainage Channel, Bacolod South Rd. K0063 + 400-K0063+900 with exception	Neg. Occ. 2nd DEO	Competitive Bidding		10/1-7/16	10/7/2016	10/20/2016	10/20/2016	10/25/2016	10/24/2016	10/28/2016	11/4/2016	11/9/2016	11/9/2016
	16GL0058-Repair/Maintenance of DILG Building PNP Building, Moises Padilla	Neg. Occ. 2nd DEO	Competitive Bidding		10/5-11/16	10/12/2016	10/24/2016	10/24/2016	10/26/2016	10/25/2016	11/2/2016	11/7/2016	11/10/2016	11/10/2016

Name of Agency: DPWH-Negros Occidental 2nd Dis

Code (PAP)	Procurement/Program /Project	PMO/ End- User		Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers
					Total	MOOE	CO	Total	MOOE	CO	
	16GL0052- Repair/Maintenance of Canmoros Revetment, Brgy. Canmoros, Binalbagan, Neg. Occ	Neg. Occ. 2nd DEO		MOOE 2016	2,940,000.00		2,940,000.00	2,845,332.00		2,845,332.00	9
	16GL0053- Repair/Maintenance of Guintubhan Revetment, Binalbagan-Isabela Road, K0070 + 161, Brgy. Bagroy, Binalbagan, Neg. Occ	Neg. Occ. 2nd DEO		MOOE 2016	900,000.00		900,000.00	872,100.00		872,100.00	9
	16GL0054-Construction of Two(2)-units 4-Storey 20- classroom (9.5m x 54m) School Building (SHS) at Hinigaran National School School, Hinigaran, Neg. Occ	Neg. Occ. 2nd DEO		BEEF Batch 11	61,283,940.00		61,283,940.00	60,583,206.40		60,583,206.40	9
	16GL0055-Provision of Techvoc Workshop Buildings/Laboratories for Senior High School-Libas National High School, Isabela, Neg. Occ	Neg. Occ. 2nd DEO		BEEF Batch 12	2,494,800.00		2,494,800.00	2,442,198.61		2,442,198.61	9
	16GL0056-Provision of Techvoc Workshop Buildings/Laboratories for Senior High School-Bi-ao National High School, Binalbagan, Neg. Occ	Neg. Occ. 2nd DEO		BEEF Batch 12	2,435,400.00		2,435,400.00	2,352,366.62		2,352,366.62	9
	16GL0057-Maintenance, Repair and Rehabilitation of Infrastructure Facilities- Flood Control and Drainage Systemat Binalabagan Drainage Channel, Bacolod South Rd. K0063 + 400- K0063+900 with exception	Neg. Occ. 2nd DEO		MOOE 2016	2,200,000.00		2,200,000.00	2,159,275.93		2,159,275.93	9
	16GL0058-Repair/Maintenance of DILG Building PNP Building, Moises Padilla	Neg. Occ. 2nd DEO		MOOE 2016	1,470,000.00		1,470,000.00	1,434,930.00		1,434,930.00	9

Name of Agency: DPWH-Negros Occidental 2nd Di

Code (PAP)	Procurement/Program /Project	PMO/ End- User	Date of Receipt of Invitation									Remarks (Explaining changes from the APP)
			Pre-Proc Conf	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Delivery/ Accept	
	16GL0052- Repair/Maintenance of Canmoros Revetment, Brgy. Canmoros, Binalbagan, Neg. Occ	Neg. Occ. 2nd DEO		8/25/2016	9/14/2016	9/14/2016	9/20/2016	9/16/2016	9/26/2016	10/5/2016	10/5/2016	
	16GL0053- Repair/Maintenance of Guintubhan Revetment, Binalbagan-Isabela Road, K0070 + 161, Brgy. Bagroy, Binalbagan, Neg. Occ	Neg. Occ. 2nd DEO		-	9/16/2016	9/16/2016	9/21/2016	9/20/2016	9/27/2016	10/7/2016	10/13/2016	
	16GL0054-Construction of Two(2)-units 4-Storey 20- classroom (9.5m x 54m) School Building (SHS) at Hinigaran National School School, Hinigaran, Neg. Occ	Neg. Occ. 2nd DEO	9/14/2016	9/30/2016	12/22/2016	12/22/2016	12/23/2016	12/23/2016	12/23/2016	12/27/2016	12/27/2016	
	16GL0055-Provision of Techvoc Workshop Buildings/Laboratories for Senior High School-Libas National High School, Isabela, Neg. Occ	Neg. Occ. 2nd DEO		9/29/2016	10/12/2016	10/12/2016	10/17/2016	10/14/2016	10/21/2016	10/26/2016	11/2/2016	
	16GL0056-Provision of Techvoc Workshop Buildings/Laboratories for Senior High School-Bi-ao National High School, Binalbagan, Neg. Occ	Neg. Occ. 2nd DEO		9/29/2016	10/12/2016	10/12/2016	10/17/2016	10/14/2016	10/21/2016	10/26/2016	11/2/2016	
	16GL0057-Maintenance, Repair and Rehabilitation of Infrastructure Facilities- Flood Control and Drainage Systemat Binalabagan Drainage Channel, Bacolod South Rd. K0063 + 400- K0063+900 with exception	Neg. Occ. 2nd DEO		10/7/2016	10/20/2016	10/20/2016	10/25/2016	10/24/2016	10/28/2016	11/4/2016	11/9/2016	
	16GL0058-Repair/Maintenance of DLG Building PNP Building, Moises Padilla	Neg. Occ. 2nd DEO		10/12/2016	10/24/2016	10/24/2016	10/26/2016	10/25/2016	11/2/2016	11/7/2016	11/10/2016	

Code (PAP)	Procurement/Program /Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity										
				Pre-Proc Conference	Ads/Post of IAEB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion
	16GL0059-Repair /Maintenance of DILG Building PNP Building, Hamamaylan City	Neg. Occ. 2nd DEO	Competitive Bidding		10/5-11/16	10/2/2016	CANCEL	CANCEL	CANCEL	CANCEL	CANCEL	CANCEL	CANCEL	CANCEL
	16GL0060-Repair / Maintenance of Damaged Flood Control Structures along Vallehermoso-Canla-on City-La Castellana Road, K0079 + 250-K0079 + 300 R/S, with exception	Neg. Occ. 2nd DEO	Competitive Bidding	11/10/2016	11/18-25/16	11/25/2016	12/10/2016	12/10/2016	12/12/2016	12/13/2016	12/15/2016	12/19/2016	11/22/2016	11/22/2016
	16GL0061- concreting of Farm-Market Road (FMR) at Barangay Nanunga, Hinigaran	Neg. Occ. 2nd DEO	Competitive Bidding		11/25-12/2, 2016	12/12/2016	12/14/2016	12/14/2016	12/19/2016	12/16/2016	12/21/2016	12/26/2016	12/28/2016	12/28/2016
	16GL0062- Completion of Reconstruction of Hinigaran Infirmary and Equipping, Hinigaran Medical Clinic, Hinigaran, Neg. Occ.	Neg. Occ. 2nd DEO	Competitive Bidding	12/15/2016	12/8/15/16	12/15/2016	12/27/2016	12/27/2016	12/27/2016	12/27/2017	12/28/2016	12/28/2016	12/29/2016	12/29/2016
	16GL0063- Construction of 1-unit 2-Storey 8-Classroom (9.5m x 45m)School Building at Cabacungan National High School, La Castellana	Neg. Occ. 2nd DEO	Competitive Bidding	12/16/2016	12/26-1/2, 2016	1/4/2017	1/16/2017	1/16/2017						
	16GL0064- Construction of 1-unit 2-Storey 8-Classroom (9.5m x 45m)School Building at Guinpana-an Elementary School,	Neg. Occ. 2nd DEO	Competitive Bidding	12/16/2016	12/26-1/2, 2016	1/6/2017	1/18/2017	1/18/2017						
	16GL0065- Improvement of Health Center. Binalbagan RHU, Binalbagan	Neg. Occ. 2nd DEO	Competitive Bidding		12/30-1/6, 2016	1/6/2017	1/19/2017	1/19/2017						

Note : List of Projects in Sheet 1,2 & 3 are the same

Code (PAP)	Procurement/Program /Project	PMO/ End- User	Acceptance/ Turnover	Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers
					Total	MOOE	CO	Total	MOOE	CO	
	16GL0059-Repair /Maintenance of DILG Building PNP Building, Hamamaylan City	Neg. Occ. 2nd DEO		MOOE 2016	500,000.00		500,000.00	Cancel		Cancel	
	16GL0060-Repair / Maintenance of Damaged Flood Control Structures along Vallehermoso- Canla-on City-La Castellana Road, K0079 + 250-K0079 + 300 R/S, with exception	Neg. Occ. 2nd DEO		MOOE 2016	5,700,000.00		5,700,000.00	5,500,467.75		5,500,467.75	9
	16GL0061- concreting of Farm- Market Road (FMR) at Barangay Nanunga, Hinigaran	Neg. Occ. 2nd DEO		FMR 2015	2,970,000.00		2,970,000.00	2,851,078.90		2,851,078.90	9
	16GL0062- Completion of Reconstruction of Hinigaran Infirmary and Equipping, Hinigaran Medical Clinic, Hinigaran, Neg. Occ.	Neg. Occ. 2nd DEO		RHU 2016	19,900,000.00		19,900,000.00	19,689,966.88		19,689,966.88	9
	16GL0063- Construction of 1- unit 2-Storey 8-Classroom (9.5m x 45m)School Building at Cabacungan National High School, La Castellana	Neg. Occ. 2nd DEO		BEEF Batch 13	10,618,569.16		10,618,569.16				
	16GL0064- Construction of 1- unit 2-Storey 8-Classroom (9.5m x 45m)School Building at Guinpana-an Elementary School,	Neg. Occ. 2nd DEO		BEEF Batch 13	10,618,230.00		10,618,230.00				
	16GL0065- Improvement of Health Center. Binalbagan RHU, Binalbagan	Neg. Occ. 2nd DEO		RHU 2016	1,000,000.00		1,000,000.00			-	

Note : List Note : List of Projects in Sheet 1,2 & 3 are the same

Code (PAP)	Procurement/Program /Project	PMO/ End- User	Date of Receipt of Invitation									Remarks (Explaining changes from the APP)
			Pre-Proc Conf	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Delivery/ Accept	
	16GL0059-Repair /Maintenance of DILG Building PNP Building, Hamamaylan City	Neg. Occ. 2nd DEO		10/2/2016	CANCEL	CANCEL	CANCEL	CANCEL	CANCEL	CANCEL	CANCEL	
	16GL0060-Repair / Maintenance of Damaged Flood Control Structures along Vallehermoso- Canla-on City-La Castellana Road, K0079 + 250-K0079 + 300 R/S, with exception	Neg. Occ. 2nd DEO	11/10/2016	11/25/2016	12/10/2016	12/10/2016	12/12/2016	12/13/2016	12/15/2016	12/19/2016	11/22/2016	
	16GL0061- concreting of Farm- Market Road (FMR) at Barangay Nanunga, Hinigaran	Neg. Occ. 2nd DEO		12/12/2016	12/14/2016	12/14/2016	12/19/2016	12/16/2016	12/21/2016	12/26/2016	12/28/2016	
	16GL0062- Completion of Reconstruction of Hinigaran Infirmary and Equipping, Hinigaran Medical Clinic, Hinigaran, Neg. Occ.	Neg. Occ. 2nd DEO	12/15/2016	12/15/2016	12/27/2016	12/27/2016	12/27/2016	12/27/2017	12/28/2016	12/28/2016	12/29/2016	
	16GL0063- Construction of 1- unit 2-Storey 8-Classroom (9.5m x 45m)School Building at Cabacungan National High School, La Castellana	Neg. Occ. 2nd DEO	12/16/2016	1/4/2017	1/16/2017	1/16/2017						
	16GL0064- Construction of 1- unit 2-Storey 8-Classroom (9.5m x 45m)School Building at Guinpana-an Elementary School,	Neg. Occ. 2nd DEO	12/16/2016	1/6/2017	1/18/2017	1/18/2017						
	16GL0065- Improvement of Health Center. Binalbagan RHU, Binalbagan	Neg. Occ. 2nd DEO		1/6/2017	1/19/2017	1/19/2017						

Prepared by:

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