



Republic of the Philippines
DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS
OFFICE OF THE REGIONAL DIRECTOR
Region VI – Western Visayas
Fort San Pedro, Iloilo City

July 9, 2018

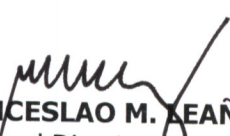
ELMIRA S. CRUZ - CAISIDO

Deputy Executive Director IV
Government Procurement Policy Board
Technical Support Office
Unit 2506, Raffles Corporate Center,
F. Ortigas Jr. Road, Ortigas Center, Pasig City

Madam:

Respectfully submitted is the herein Procurement Monitoring Report for Civil Works, Goods and Services and Consulting Services (January to June 2018) of DPWH Regional Office VI, Iloilo City, in compliance to the Memorandum dated May 22, 2018 of Undersecretary for Support Services ARDELIZA R. MEDENILLA, MNSA, CESO I.

Very truly yours,


WENCESLAO M. LEAÑO, JR., CESO IV
Regional Director

Cc: MA. VICTORIA S. GREGORIO
OIC, Director
Procurement Service
DPWH Head Office
Bonifacio Drive, Port Area, Manila

R06 BJJ/JAVF

CIVIL WORKS

ANNEX B

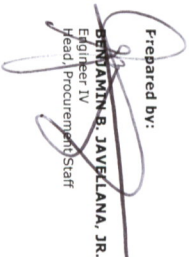
(Department of Public Works and Highways, Regional Office VI, Iloilo City) Procurement Monitoring Report from January - June 2018

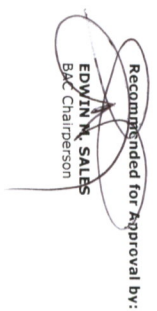
Code Contract No. (UAC/SPAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity										Source of Funds	ABC (PHP)			Contract Cost (PHP)			List of Invited Observers		Pre-bid Conf. Eligibility Check		Date of Receipt of Invitation Sub-Opening of Bid Evaluation		Delivery/ Acceptance (if applicable)	Remarks (Expanding changes from the APP)	
				Pre-Pric Conference	Acquire of IB	Pre-Bid Conf	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	Total	MOOE	CO	Total	MOOE	CO								
COMPLETED PROCUREMENT ACTIVITIES																													
180000121003 4100135000	Construction of Road - Rural Bypass Road incl ROW	DPWH, Region VI, Construction Div.	Public Bidding	9/14/2017	09/15-11/2017	9/20/2017	10/6/2017	10/6/2017	10/18-21/2017 11/6/2017	10/26/2017 - 11/6/2017	4/17/2018	4/19/2018	5/2/2018			109,691,281.90			109,399,999.99			GOA, PCE, Iloilo Bureau of Highways, Iloilo City, Division Office, NACAP, Western Visayas	9-14-2017	9-14-2017	9-14-2017	9-14-2017			
180000061000 2100000000	Road Widening - Iloilo East Coast - Sampaloc Rd incl ROW, K02139-015 - K02141-023	DPWH, Region VI, Construction Div.	Public Bidding	10/9/2017	10/6-10/2017	10/12/2017	11/9/2017	11/9/2017	11/4-10-2018 11/13-14/2018	2/6/2018	2/28/2018	3/1/2018				134,790,000.00			127,671,056.00			GOA, PCE, Iloilo Bureau of Highways, Iloilo City, Division Office, NACAP, Western Visayas	10-20-2017	10-20-2017	10-20-2017	10-20-2017			
180000071000 2100006000	Road Widening - Iloilo - Cansol Rd K02139-015 incl ROW, K02140-001 - K02141-050	DPWH, Region VI, Construction Div.	Public Bidding	10/11/2017	10/6-10/2017	10/21/2017	11/9/2017	11/9/2017	11/10-16/2017 12/1/2017	11/20/2017 - 2/6/2018	2/6/2018	2/28/2018	3/1/2018			155,555,201.08			145,500,000.00			GOA, PCE, Iloilo Bureau of Highways, Iloilo City, Division Office, NACAP, Western Visayas	10-12-2017	10-12-2017	10-12-2017	10-12-2017			
180000091000 4100136000	Construction of Bypass Road - Iloilo Circumferential Road 2, incl Bridge and ROW, Iloilo	DPWH, Region VI, Construction Div.	Public Bidding	10/26/2017	10/27/2017 - 11/02/2017	11/6/2017	11/21/2017	11/21/2017	12/23-27/2017 12/16-15/2018	4/17/2018	4/19/2018	5/2/2018				131,199,898.42			124,615,578.44			GOA, PCE, Iloilo Bureau of Highways, Iloilo City, Division Office, NACAP, Western Visayas	10-26-2017	10-26-2017	10-26-2017	10-26-2017			
180000101000 3100004000	Road Widening - Saray - Cansol K02139-015 incl ROW, K02140-001 - K02141-050, K02141-060 - K02141-076	DPWH, Region VI, Construction Div.	Public Bidding	11/1/2017	11/6-12/2017	11/15/2017	12/1/2017	12/1/2017	12/16-7/2017 12/17-6/2018	2/6/2018	2/28/2018	3/1/2018				164,431,912.19			154,279,879.51			GOA, PCE, Iloilo Bureau of Highways, Iloilo City, Division Office, NACAP, Western Visayas	11-10-2017	11-10-2017	11-10-2017	11-10-2017			
180000111000 3100009000	Road Widening - Sigay, Mamburao - Bureau of Highways, Iloilo City, Division Office, K02139-015 - K02140-001, K02141-050	DPWH, Region VI, Construction Div.	Public Bidding	11/8/2017	11/6-15/2017	11/17/2017	12/4/2017	12/4/2017	12/11-15/2017 12/20-29/2018	4/17/2018	4/19/2018	5/2/2018				121,075,990.00			114,461,100.14			GOA, PCE, Iloilo Bureau of Highways, Iloilo City, Division Office, NACAP, Western Visayas	11-9-2017	11-9-2017	11-9-2017	11-9-2017			
180000121000 3100008000	Reconstruction from Pavement to Concrete - Bypass Road - Iloilo Circumferential Road incl ROW, K02141-031, K02141-201 - K02141-311	DPWH, Region VI, Construction Div.	Public Bidding	11/9/2017	11/10-15/2017	11/20/2017	12/7/2017	12/7/2017	12/11-15/2017 12/20-27/2017	4/1/2018	4/10/2018	4/11/2018				119,976,510.00			110,957,940.00			GOA, PCE, Iloilo Bureau of Highways, Iloilo City, Division Office, NACAP, Western Visayas	11-10/2017	11-10/2017	11-10/2017	11-10/2017			
240000131000 6100000000	Rehabilitation of Paved Road - Bureau of Highways, Iloilo City, Division Office, K02139-015 - K02140-001, K02141-050, K02141-060, K02141-076 - K02141-128 - K02141-127	DPWH, Region VI, Construction Div.	Public Bidding	11/9/2017	11/10-16/2017	11/20/2017	12/7/2017	12/7/2017	12/12-13/2017 12/24-22/2017	4/9/2018	4/10/2018	4/11/2018				155,154,385.00			147,267,593.29		</								

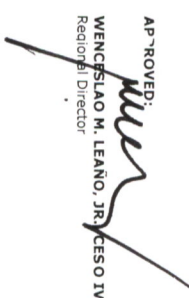
180006/6/1/2021 1000000000	Reed Waring - Second South Rd Rd - K028 + 037 - K027 + 077 - K037 + 241 - K038 + 250	DPWH - Region VI - Construction Div.	Public Building	3/21/2018	03/22-28/2018	4/9/2018	4/24/2018	4/24/2018	4/20-24/2018	4/25-27/2018	4/27/2018	4/30/2018	5/2/2018					Pr 2018 DPWH Infrastructure Program	121,560,000.00					COA - PCE - Iloilo Code NC01 Inc. Iloilo Business Club, Inc. Iloilo NCAAP Western Visayas	32/1/2018	32/1/2018	32/1/2018	32/1/2018		
180006/7/1/2021 1100130000	Kamukha - Bldg K028 + 481 - K020 + 019 - K020 + 151 - K020 + 801	DPWH - Region VI - Construction Div.	Public Building	3/21/2018	03/22/2018 - 04/02/2018	4/4/2018	4/20/2018	4/20/2018	4/21-24/2018	4/25-26/2018	4/27/2018	4/30/2018	5/2/2018					Pr 2018 DPWH Infrastructure Program	184,790,000.00					COA - PCE - Iloilo Code NC01 Inc. Iloilo Business Club, Inc. Iloilo NCAAP Western Visayas	32/3/2018	32/3/2018	32/3/2018	32/3/2018		
180006/8/1/2021 1100140000	Kalamayan - Bldg K028+483 - K028+541	DPWH - Region VI - Construction Div.	Public Building	4/2/2018	04/04-10/2018	4/13/2018	4/20/2018	4/20/2018	4/20/2018	4/20/2018	4/20/2018	4/20/2018	5/2/2018					Pr 2018 DPWH Infrastructure Program	51,900,000.00					COA - PCE - Iloilo Code NC01 Inc. Iloilo Business Club, Inc. Iloilo NCAAP Western Visayas	4/2/2018	4/2/2018	4/2/2018	4/2/2018		
180006/9/1/2021 2100212000	Batayan-Sn Metro-Clay Rd Incl K029 + 14451 - K028 + 260	DPWH - Region VI - Construction Div.	Public Building	4/13/2018	04/14-20/2018	4/24/2018	5/12/2018	5/10/2018	5/14/2018	5/16-17/2018	5/22/2018	5/25/2018	5/29/2018					Pr 2018 DPWH Infrastructure Program	312,179,000.00					COA - PCE - Iloilo Code NC01 Inc. Iloilo Business Club, Inc. Iloilo NCAAP Western Visayas	4/13/2018	4/13/2018	4/13/2018	4/13/2018		
180006/10/1/2021 5100031000	Waring of Bridge - Ing Br - (B0021)N/A along Batayan South Rd (Kalamayan-Hindian Section)	DPWH - Region VI - Construction Div.	Public Building	4/10/2018	05/04-10/2018	5/15/2018	5/29/2018	5/29/2018	5/29/2018	5/29/2018	6/2/2018	6/4/2018	6/4/2018					Pr 2018 DPWH Infrastructure Program	96,500,000.00					COA - PCE - Iloilo Code NC01 Inc. Iloilo Business Club, Inc. Iloilo NCAAP Western Visayas	5/30/2018	5/30/2018	5/30/2018	5/30/2018		
180006/11/1/2021 5100090000	"Salas Br (B003)N/A along Batayan South Rd	DPWH - Region VI - Construction Div.	Public Building	3/16/2018	03/17-22/2018	3/27/2018	4/17/2018	4/17/2018	4/25-26/2018	4/29-30/2018	4/27/2018	4/30/2018	5/2/2018					Pr 2018 DPWH Infrastructure Program	140,390,000.00					COA - PCE - Iloilo Code NC01 Inc. Iloilo Business Club, Inc. Iloilo NCAAP Western Visayas	3/16/2018	3/16/2018	3/16/2018	3/16/2018		
180006/12/1/2021 5100131000	San Remigio - Bldg Gen. Facion Wardena Road, Antique	DPWH - Region VI - Construction Div.	Public Building	5/15/2018	05/16-22/2018	5/24/2018	6/13/2018	6/23/2018	6/25-19/2018	6/21-22/2018	6/25/2018	6/27/2018	6/28/2018					Pr 2018 DPWH Infrastructure Program	193,000,000.00					COA - PCE - Iloilo Code NC01 Inc. Iloilo Business Club, Inc. Iloilo NCAAP Western Visayas	5/15/2018	5/15/2018	5/15/2018	5/15/2018		
180006/13/1/2012 1100130000	Construction of Segment wall along Ing Bridge Span at Brgy 1, Ing. Negrón Occidental	DPWH - Region VI - Construction Div.	Public Building	5/9/2018	05/04-10/2018	5/15/2018	5/29/2018	5/29/2018	5/29/2018	5/29/2018	5/31/2018	6/4/2018	6/5/2018					Pr 2018 DPWH Infrastructure Program	96,500,000.00					COA - PCE - Iloilo Code NC01 Inc. Iloilo Business Club, Inc. Iloilo NCAAP Western Visayas	5/23/2018	5/23/2018	5/23/2018	5/23/2018		
180006/14/1/2011 2100043000	Construction of Flood Mitigation Structure along Major River Basins and Principal Rivers at Capay River	DPWH - Region VI - Construction Div.	Public Building	3/28/2018	04/09-09/2018	4/12/2018	4/30/2018	4/30/2018	5/7-8/2018	5/9-18/2018	5/23/2018	5/25/2018	5/29/2018					Pr 2018 DPWH Infrastructure Program	205,465,460.00					COA - PCE - Iloilo Code NC01 Inc. Iloilo Business Club, Inc. Iloilo NCAAP Western Visayas	4/2/2018	4/2/2018	4/2/2018	4/2/2018		
180006/15/1/2011 1100083000	Construction of Flood Control Structure of Gumbayan Creek along Batayan North Road, Say City, Negros Occidental	DPWH - Region VI - Construction Div.	Public Building	4/10/2018	04/04-10/2018	5/15/2018	5/20/2018	5/20/2018	6/1-6/2018	6/8-18/2018	6/21/2018	6/29/2018	7/2/2018					Pr 2018 DPWH Infrastructure Program	193,000,000.00					COA - PCE - Iloilo Code NC01 Inc. Iloilo Business Club, Inc. Iloilo NCAAP Western Visayas	5/23/2018	5/23/2018	5/23/2018	5/23/2018		
180006/16/1/2021 5100151000	Access Road leading to Sweet Creek, Agri-Tourism Site, Iloilo City, Iloilo	DPWH - Region VI - Construction Div.	Public Building	4/18/2018	04/20-26/2018	5/4/2018	5/18/2018	5/18/2018	5/21-22/2018	5/23-24/2018	5/23/2018	5/25/2018	5/29/2018					Pr 2018 DPWH Infrastructure Program	104,220,000.00					COA - PCE - Iloilo Code NC01 Inc. Iloilo Business Club, Inc. Iloilo NCAAP Western Visayas	4/18/2018	4/18/2018	4/18/2018	4/18/2018		
18																														

180007312011	Construction of Mast Bridge Along Napu - Maydon Road, Marikina, Marikina	DPWH, Region VI, Construction Div.	Public Building	4/18/2018	04/15-15/2018	4/30/2018	5/15/2018	5/15/2018	5/17/2018	5/21-22/2018	5/24/2018	5/25/2018	5/28/2018			Pr 2018 DPWH Infrastructure Program	115,800,000.00			112,383,259.73				COA, PCE, Iloilo	Goce NCO's Inc., Iloilo	4/17/2018	4/17/2018	4/17/2018	4/17/2018			
180007312012	Construction of 17 Kilometer Concrete System (PACCS) in Various Public Schools and Offices, New Iloilo, Iloilo, and Iloilo City	DPWH, Region VI, Maintenance Div.	Public Building	N/A	04/19-25/2018	4/30/2018	5/15/2018	5/15/2018	5/16-18/2018	5/21-25/2018	5/28/2018	6/4/2018	6/5/2018			Pr 2018 RA 10966 Regular 2018 Contract	3,341,000.00			3,199,999.99				COA, PCE, Iloilo	Goce NCO's Inc., Iloilo	4/17/2018	4/17/2018	4/17/2018	4/17/2018			
180007312020	Public School and Office, New Iloilo, Iloilo	DPWH, Region VI, Construction Div.	Public Building	N/A	04/19-25/2018	4/30/2018	5/15/2018	5/15/2018	5/16-18/2018	5/21-25/2018	5/28/2018	6/4/2018	6/5/2018			Pr 2018 DPWH Infrastructure Program	11,052,800.00			115,500,037.00				COA, PCE, Iloilo	Goce NCO's Inc., Iloilo	4/17/2018	4/17/2018	4/17/2018	4/17/2018			
180007312021	Public School and Office, New Iloilo, Iloilo	DPWH, Region VI, Construction Div.	Public Building	N/A	04/19-25/2018	4/30/2018	5/15/2018	5/15/2018	5/16-18/2018	5/21-25/2018	5/28/2018	6/4/2018	6/5/2018			Pr 2018 DPWH Infrastructure Program	44,987,200.00			42,975,469.79				COA, PCE, Iloilo	Goce NCO's Inc., Iloilo	4/17/2018	4/17/2018	4/17/2018	4/17/2018			
180007312022	Public School and Office, New Iloilo, Iloilo	DPWH, Region VI, Construction Div.	Public Building	N/A	04/19-25/2018	4/30/2018	5/15/2018	5/15/2018	5/16-18/2018	5/21-25/2018	5/28/2018	6/4/2018	6/5/2018			Pr 2018 DPWH Infrastructure Program	72,471,500.00			69,571,693.86				COA, PCE, Iloilo	Goce NCO's Inc., Iloilo	4/17/2018	4/17/2018	4/17/2018	4/17/2018			
Total Allocated Budget of Procurement Activities																		4,893,171,107.86														
Total Contract Price of Procurement Activities Conducted																		4,831,463,367.58														
Total Savings (Total Allocated Budget - Total Contract Price)																		432,251,168.40														

ON-GOING PROCUREMENT ACTIVITIES																									
Contract No.	Procurement Program/Project (UACSP/PAF)	PMO/End-User	Mode of Procurement	Pre-Proc Conference	Advisory of IB	Pre-bid Conf	Eligibility Check	Subopen of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	Source of Funds	ABC (P/P)				Contract Cost (P/P)				
																	Total	MOOE	CO	Total	MOOE	CO	Observers	Pre-bid Conf Check	
180007312023	Phase East West Road (Antique Section), Antique	DPWH, Region VI, Construction Div.	Public Building	4/18/2018	04/19-25/2018	4/30/2018	5/15/2018	5/15/2018								Pr 2018 DPWH Infrastructure Program	144,795,000.00			117,461,026.01			COA, PCE, Iloilo	Goce NCO's Inc., Iloilo	4/17/2018
Total Allocated Budget of On-going Procurement Activities																									

Prepared by:

BENJAMIN B. JAVELANA, JR.
Engineer IV
Head, Procurement Staff

Recommended for Approval by:

EDWIN N. SALES
BAC Chairperson

APPROVED:

WENCESLAO M. LEANO, JR.
Regional Director

GOODS & SERVICES

(Department of Public Works and Highways, Regional Office VI, Iloilo City) Procurement Monitoring Report as of January - June 2018

Code (FAP)	Procurement Program/ Project	PMO/ End- User	Mode of Procurement	Actual Procurement Activity										Source of Funds	ABC (Php)		Contract Cost (Php)		List of Invited Observers		Date of Receipt of Invitation										Remarks Explaining changes from the APP)
				Pre-Conf	Asst/ Post of ITB	Pre-bid Conf	Eligibility Check	Sub/ Open of Bids	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Compl etion		Acceptan Turnover	Total	M O E	Total	M O E	Pre-Proc Conf	Pre-bid Conf	Eligibility Check	Sub/ Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Delivery/Comple tion			
	Procurement for AM/PM Snacks and Lunch of Fifty (50) participants, speakers & training/support staff for the conduct of One (1) day 18-02: Symposium in 001		SVP				Mar. 14, 2018	Mar. 14, 2018		Mar. 15, 2018	Mar. 16, 2018	Mar. 19, 2018		FY 2018 RA 10964 Regular 2018 Current CO-PDE	22,500.00		22,450.00					Mar. 14, 2018	Mar. 14, 2018		Mar. 15, 2018	Mar. 16, 2018					
	Procurement of T-shirt of 50 participants, speakers & training/support staff for the conduct of One (1) day 18-02: Celebration of the National Women's Month on March 23, 2018 at the DPWH Regional Office VI, Iloilo City		SVP				Mar. 14, 2018	Mar. 14, 2018		Mar. 15, 2018	Mar. 16, 2018	Mar. 19, 2018		FY 2018 RA 10964 Regular 2018 Current CO-PDE	17,500.00		17,500.00					Mar. 14, 2018	Mar. 14, 2018		Mar. 15, 2018	Mar. 16, 2018					
	Procurement of Breakfast, AM/PM Snacks, Lunch and Dinner for Sixty (60) participants, speakers and training/support staff for the conduct of Five (5) day In-House Training for																														

CONSULTING SERVICES

