

Code (PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement					
				Pre-Proc Conference	Ads/Post of IAEB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids
300202100039000	18GG0001 - Concreting of Poblacion Barotac Nuevo – Brgy. Acuit Road Leading to Dumangas Ro-Ro Port, Barotac Nuevo, Iloilo	Construction	Public Bidding	8/31/2017	9/8-14/2017	9/15/2017	9/28/2017	9/28/2017
310202100012000	18GG0002 - Concreting of Jct. Iloilo East Coast-Capiz Road – Jct. Passi-San Enrique-Garrita Road to Banate Port, Banate, Iloilo	Construction	Public Bidding	8/31/2017	9/8-14/2017	9/15/2017	9/28/2017	9/28/2017
300202100040000	18GG0003 - Concreting of Tiwi-Talisay-Lamintao Road Leading to Fish Port, Barotac Nuevo, Iloilo	Construction	Public Bidding	8/31/2017	9/8-14/2017	9/15/2017	9/28/2017	9/28/2017
320102100482000	18GG0004 - Construction of Jalaur River Control System along Pototan-Dingle-Tabugon Road, Sitio Mananiw, Brgy. Tabugon, Dingle, Iloilo	Construction	Public Bidding	9/19/2017	9/26-10/2/2017	10/04/2017	10/18/2017	10/18/2017
320102100480000	18GG0005 - Construction of Flood Control/Slope Protection along Jalaur River in Brgy. Sohoton, Barotac Nuevo, Iloilo	Construction	Public Bidding	9/19/2017	9/26-10/2/2017	10/04/2017	10/18/2017	10/18/2017
320102100479000	18GG0006 - Construction of Flood Control/Slope Protection along Jalaur River in Brgy. Balabag-Maquina, Dumangas, Iloilo	Construction	Public Bidding	9/19/2017	9/26-10/2/2017	10/04/2017	10/18/2017	10/18/2017
320101101811000	18GG0007 - Construction of Flood Control/Slope Protection Beside Barotac Nuevo Hospital in Brgy. Tabucan, Barotac Nuevo, Iloilo	Construction	Public Bidding	9/19/2017	9/26-10/2/2017	10/04/2017	10/18/2017	10/18/2017
320102100481000	18GG0008 - Construction of Jalaur River Control System along Pototan-Dingle-Tabugon Road, Poblacion, Dingle, Iloilo	Construction	Public Bidding	9/19/2017	9/26-10/2/2017	10/04/2017	10/18/2017	10/18/2017
300204100024000	18GG0009 - Concreting of Brgy. Imbang Grande to Hospital Road in Support of Sugar Industry, Passi City, Iloilo	Construction	Public Bidding	9/19/2017	9/26-10/2/2017	10/04/2017	10/18/2017	10/18/2017
320101101810000	18GG0010 - Construction of Flood Control Structure Beside Don Jose S. Monfort Medical Center, Barotac Nuevo, Iloilo	Construction	Public Bidding	9/19/2017	9/26-10/2/2017	10/04/2017	10/18/2017	10/18/2017
320101101812000	18GG0011 - Rehabilitation of Municipal Seawall of Banate, Iloilo	Construction	Public Bidding	9/19/2017	9/26-10/2/2017	10/04/2017	10/18/2017	10/18/2017
320102100477000	18GG0012 - Construction of Flood Control Structure along Jalaur River, Brgy. Tabucan, Calinog, Iloilo	Construction	Public Bidding	9/19/2017	9/26-10/2/2017	10/04/2017	10/18/2017	10/18/2017
320102100476000	18GG0013 - Construction of Flood Control Structure along Jalaur River, Barangay Poblacion, Passi City, Iloilo	Construction	Public Bidding	9/19/2017	9/26-10/2/2017	10/04/2017	10/18/2017	10/18/2017
300204100022000	18GG0014 - Concreting of Brgy. Gines Viejo to Brgy. Tagubong Road in support of Sugar Milling Industry, Passi City, Iloilo	Construction	Public Bidding	9/19/2017	9/26-10/2/2017	10/04/2017	10/18/2017	10/18/2017
320102100483000	18GG0015 - Construction of Suage River Control System at the back of Federico Roman Tirador District Memorial Hospital, Janiuy, Iloilo	Construction	Public Bidding	9/19/2017	9/26-10/2/2017	10/04/2017	10/18/2017	10/18/2017
320102100484000	18GG0016 - Construction of Suage River Control System at Pototan, Iloilo	Construction	Public Bidding	10/06/2017	10/13-19/2017	10/20/2017	11/02/2017	11/02/2017
310204100079000	18GG0017 - Concreting of Cansilayan-Capaliz Diversion Road, Dumangas, Iloilo	Construction	Public Bidding	10/06/2017	10/13-19/2017	10/20/2017	11/02/2017	11/02/2017
320102100478000	18GG0018 - Construction of Flood Control/Slope Protection along Jalaur River in Angeles St. & Rosario St., San Enrique, Iloilo	Construction	Public Bidding	10/06/2017	10/13-19/2017	10/20/2017	11/02/2017	11/02/2017

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310304100156000	18GG0019 - Rehabilitation/Major Repair of Permanent Bridge, Jelicon Bridge (B00448PN) along Cabatuan-New Lucena-Banga Bante Road, Barangay Jelicon, Cabatuan, Iloilo	Construction	Public Bidding	10/06/2017	10/13-19/2017	10/20/2017	11/02/2017	11/02/2017
310304100158000	18GG0020 - Rehabilitation/Major Repair of Permanent Bridge, Pacuan Bridge (B00174PN) along Mandurriao-San Miguel-Alimodian-Maasin-Cabatuan Road, Barangay Pacuan, Maasin, Iloilo	Construction	Public Bidding	10/06/2017	10/13-19/2017	10/20/2017	11/02/2017	11/02/2017
310202100062000	18GG0021 - Widening of Iloilo East Coast-Capiz Road including ROW, K0263+000 - K0265+228, K0274+255 - K0274+336, K0274+356 - K0274+953, Barotac Nuevo and Anilao, Iloilo	Construction	Public Bidding	10/18/2017	10/25-31/2017	11/02/2017	11/14/2017	11/14/2017
310201100132000	18GG0022 - Widening of Iloilo-Capiz (New Route) including ROW, K0023+528 - K0025+911, Pototan, Iloilo	Construction	Public Bidding	10/18/2017	10/25-31/2017	11/02/2017	11/14/2017	11/14/2017
	18GG0023 - Concreting of Dumangas Bypass Road including ROW, Leading to Dumangas RoRo Port, Brgy. Sapao, Dumangas, Iloilo	Construction	Public Bidding					
310304100153000	18GG0024 - Rehabilitation/Major Repair of Permanent Bridge, Cabugao Bridge (B00068PN) along Iloilo-Capiz Road (Old Route), Barangay Cabugao, Calinog, Iloilo	Construction	Public Bidding	10/18/2017	10/25-31/2017	11/02/2017	11/14/2017	11/14/2017
310304100157000	18GG0025 - Rehabilitation/Major Repair of Permanent Bridge, Mambiranan Bridge (B00009PN) along Baje-Ngingi-an-Bingawan Road, Barangay Mambiranan, Bingawan, Iloilo	Construction	Public Bidding	10/18/2017	10/25-31/2017	11/02/2017	11/14/2017	11/14/2017
	18GG0026 - Reconstruction from Paved to Concrete Of Iloilo – Capiz (New Route) Including Row, K0024+880 - K0026+903, K0030+230 - K0030+407, K0025+911 - K0026+671, Pototan, Iloilo	Construction	Public Bidding					
	18GG0027 - Reconstruction From Paved To Concrete Of Iloilo East Coast-Capiz Road, K0260+410 - K0260+760, K0265+175 - K0265+434, K0265+764 - K0265+900, K0267+168 - K0267+279, K0267+316 - K0267+411, K0267+542 - K0267+694, K0267+822 - K0268+000, K0271+520 - K0272+080, K0272+693 - K0274+254.5, K0266+201 - K0266+251, K0276+886 - K0277+306, Anilao & Barotac Nuevo, Iloilo	Construction	Public Bidding					
165003015100029 165003014300359	18GG0028 - Repair of DPWH Office Entrance Gate, Iloilo 2nd District Engineering Office, Balabag, Dumangas, Iloilo	Maintenance	Public Bidding	10/24/2017	10/31-11/6/2017	11/08/2017	11/20/2017	11/20/2017
310106100028000	18GG0029 - Reconstruction From Paved To Concrete Of Lambunao – INCA Road, K0048+172-K0048+752, K0049+226 - K0049+606, K0050+333 – K0051+180, K0058+687 - K0059+511, Lambunao, Iloilo	Construction	Public Bidding	11/07/2017	11/14-20/2017	11/22/2017	12/04/2017	12/04/2017

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310203100007000	18GG0030 - Road Widening of Banga-Polot-an-Pototan Poblacion Road Including Right of Way Acquisition, K0279+(-777) - K0279+(-422), K0279+(-222) - K0280+000, Pototan, Iloilo	Construction	Public Bidding	11/07/2017	11/14-20/2017	11/22/2017	12/04/2017	12/04/2017
310202100117000	18GG0031 - Road Widening of Passi-Calinog Road including ROW, K0056+833 – K0059+066, Brgy. Guiso, Calinog, Iloilo	Construction	Public Bidding	11/10/2017	11/18-24/2017	11/24/2017	12/08/2017	12/08/2017
310106100164000	18GG0032 - Reconstruction from Paved to Concrete of Pototan-Tina-Lambunao Road, K0030+493 - K0030+838, K0032+237 - K0032+381, K0035+680 - K0037+375, Brgys. Poblacion, Bagacay, Lay-Ahan, Pitogo & Palanguia, Pototan, Iloilo	Construction	Public Bidding	11/10/2017	11/18-24/2017	11/24/2017	12/08/2017	12/08/2017
310202100218000	18GG0033 - Road Widening of Passi-Sn Rafael-Lemery-Sara Rd. Including ROW, K0051+495 - K0052+495, Brgy. Imbang Grande, Passi City, Iloilo & Brgy. Asisig, San Enrique, Iloilo	Construction	Public Bidding	11/10/2017	11/18-24/2017	11/24/2017	12/08/2017	12/08/2017
300202100038000	18GG0034 - Construction of Slope Protection Jct. Cayos National Road-Bantud Fabrica-Jct. Coastal Road, Dumangas, Iloilo	Construction	Public Bidding	11/10/2017	11/18-24/2017	11/24/2017	12/08/2017	12/08/2017
310203100105000	18GG0035 - Road Widening of Banga Bante-Banga Polot-an-Barotac Nuevo Rd., K0275+381 – K0276+104, Brgy. Tabucan, Barotac Nuevo, Iloilo	Construction	Public Bidding	11/10/2017	11/18-24/2017	11/24/2017	12/08/2017	12/08/2017
310304100154000	18GG0036 - Rehabilitation/Major Repair of Permanent Bridge, Cale Bridge (B00013PN) along Pototan-Tina-Lambunao Road, Brgy. Naslo, Pototan, Iloilo	Construction	Public Bidding	11/10/2017	11/18-24/2017	11/24/2017	12/08/2017	12/08/2017
310304100159000	18GG0037 - Rehabilitation/Major Repair of Permanent Bridge, Tumcon Bridge (B00204PN) along Banga Bante-Banga Polot-an-Barotac Nuevo Road, Brgy. Tumcon Ilawod, Pototan, Iloilo	Construction	Public Bidding	11/10/2017	11/18-24/2017	11/24/2017	12/08/2017	12/08/2017
310105100134000	18GG0038 - Reconstruction from Paved to Concrete of Barotac Nuevo-Dumangas-Dacutan Wharf Road, K0282+000 – K0282+728, K0282+749 – K0283+422, Brgys. Tabucan, Binaobao & Dacutan, Dumangas, Iloilo	Construction	Public Bidding	11/24/2017	12/1-7/2017	12/08/2017	12/21/2017	12/21/2017
310202100217000	18GG0039 - Widening of Passi-Calinog Road Including ROW, K0051+205 – K0051+547, K0050+(-773) – K0050+(-100), Brgy. Gines Viejo & Brgy. Poblacion, Passi City, Iloilo	Construction	Public Bidding	11/24/2017	12/1-7/2017	12/08/2017	12/21/2017	12/21/2017
310106100162000	18GG0040 - Rehabilitation of Paved Road of Mandurriao-San Miguel-Alimodian-Maasin-Cabatuan Road, K0032+889 – K0033+120, K0033+257.50 – K0033+361, K0036+609 – K0037+276, K0035+000 – K0035+191, Brgy. Magsaysay, Brgy. Bagacay West & Brgy. Mandog, Maasin, Iloilo & Brgy. Bacan, Cabatuan, Iloilo	Construction	Public Bidding	11/24/2017	12/1-7/2017	12/08/2017	12/21/2017	12/21/2017
310201100247000	18GG0041 - Road Widening of Iloilo-Capiz (New Route) Including ROW, K0034+051 – K0035+570	Construction	Public Bidding	11/24/2017	12/1-7/2017	12/08/2017	12/21/2017	12/21/2017

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310304100160000	18GG0042 - Rehabilitation/Major Repair of Permanent Bridge, Ulian Bridge (B00193PN) along Iloilo-Capiz Road (New Route), Brgy. Tinucuan, Dueñas, Iloilo	Construction	Public Bidding	11/24/2017	12/1-7/2017	12/08/2017	12/21/2017	12/21/2017
310304100155000	18GG0043 - Rehabilitation/Major Repair of Permanent Bridge, Jalaur Bridge (B00194PN) along Iloilo-Capiz Road (New Route), Brgy. Poblacion, Passi City, Iloilo	Construction	Public Bidding	11/24/2017	12/1-7/2017	12/08/2017	12/21/2017	12/21/2017
310106100165000	18GG0044 - Reconstruction from Paved to Concrete of Tiwi-Talisay-Guintas Road, K0274+537 – K0275+527	Construction	Public Bidding	12/05/2017	12/12-18/2017	12/22/2017	01/04/2018	01/04/2018
310106100163000	18GG0045 - Rehabilitation of Paved Road Passi-San Enrique-Garrita Road, K0054+(-214) – K0055+018	Construction	Public Bidding	12/05/2017	12/12-18/2017	12/22/2017	01/04/2018	01/04/2018
300204100023000	18GG0046 - Road Concreting of Brgy. Imbang Grande to Punong Road NRJ, Incl. Bridge, Connecting to Philippine Rural Development Projects Road in Support of Sugar Industry, Sta. 0+000 – Sta. 1+636.34; Sta. 2+171.5 – Sta. 3+105; Sta. 3+340 – Sta. 3+547.9; Sta. 3+567.5 – Sta. 3+789.76	Construction	Public Bidding	12/05/2017	12/12-18/2017	12/22/2017	01/04/2018	01/04/2018
310106100158000	18GG0047 - Reconstruction from Paved to Concrete of Dueñas Diversion Road, K0043+(-104) - K0043+653	Construction	Public Bidding	12/05/2017	12/12-18/2017	12/22/2017	01/04/2018	01/04/2018
310106100159000	18GG0048 - Rehabilitation of Paved Road - Guintas – Barotac Nuevo Road, K0276+333 – K0276+409, K0277+753 – K0278+016.50, K0280+1106 – K0280+1574	Construction	Public Bidding	12/05/2017	12/12-18/2017	12/22/2017	01/04/2018	01/04/2018
310104100024000	18GG0049 - Reconstruction from Paved to Concrete of Iloilo-Capiz (New Route) Including ROW, K0024+880 – K0026+903, K0030+230 – K0030+407, K0025+911 – K0026+671	Construction	Public Bidding	12/05/2017	12/12-18/2017	12/22/2017	01/04/2018	01/04/2018
200000100017000	18GG0050 - Preventive Maintenance of Road, Concrete Reblocking Along: A.) Barotac Nuevo-Dumangas-Dacutan Wharf Road, K0276+045-K0276+058.5 & K0279+100-K0279+122.5; B.) Iloilo-East Coast-Capiz Road, K0263+789-K0263+793.50, K0274+889-K0274+898, K0274+911-K0274+915.50; C.) Iloilo-Leganes-Dumangas Coastal Road, K0019+000-K0019+040.50, K0021+687-K0021+696; D.) Janiuay-Badiangan-Tina Road, K0035+696-K0035+718.51; E.) Polot-an-Pototan Poblacion Road, K0280+720-K0282+800 w/ Exception; F.) Pototan-Tina-Lambunao Road, K0039+(-450)-K0039+(-436.5), K0039+(-500)-K0039+(-481.99)	Maintenance	Public Bidding	01/12/2018	01/13-19/2018	01/19/2018	02/02/2018	02/02/2018

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200000100017000	18GG0051 - Preventive Maintenance of Road, Concrete Reblocking Along: A.) Baje-Ngingi-An-Bingawan Road, K0060+300-K0060+313.5; B.) Dueñas Diversion Road, K0045+919-K0045+946.01; C.) Passi-Calinog Road, K0051+567-K0051+585.01, K0054+000-K0054+013.5; D.) Passi-San Rafael-Lemery-Sara Road, K0050+(-496)-K0050+(-491.50), K0052+308-K0053+713.50 w/ Exception; E.) Pototan-Dingle Tabugon Road, K0033+724-K0033+733, K0034+800- K0034+809, K0038+509-K0038+567.01, K0040+300-K0040+309, K0042+050-K0042+059, K0042+298-K0042+302.50	Maintenance	Public Bidding	01/12/2018	01/13-19/2018	01/19/2018	02/02/2018	02/02/2018
300203100355000	18GG0052 - Concreting of Bungca-Sohoton Road Leading to Mt. Salihid Shrine, Barotac Nuevo, Iloilo, Sta. 000+098 – Sta. 002+014	Construction	Public Bidding	12/29/2017	01/5-11/2018	01/12/2018	01/25/2018	01/25/2018
310103100178000	18GG0053 - Preventive Maintenance of Road: Concrete Reblocking - Iloilo – Capiz Road (Old Route), K0065+000 - K0068+000	Construction	Public Bidding	12/29/2017	01/5-11/2018	01/12/2018	01/25/2018	01/25/2018
300104203006000	18GG0054 - Completion/Improvement of Multi-Purpose Building (Gym), Brgy. Poblacion Ilawod, Barotac Nuevo, Iloilo	Construction	Public Bidding	12/29/2017	01/5-11/2018	01/12/2018	01/25/2018	01/25/2018
310203100106000	18GG0055 - Road Widening of Iloilo-Capiz Road (Old Route) Inc. ROW, K0057+789 – K0058+440	Construction	Public Bidding	01/04/2018	01/11-17/2018	01/19/2018	01/31/2018	01/31/2018
310106100157000	18GG0056 - Rehabilitation of Paved Road - Baje - Ngi-ngi-an - Bingawan Road, K0064+754 - K0064+811, K0070+939 - K0071+000, K0059+(-073) – K0059+000, K0065+640 - K0065+677, K0066+(-054) - K0066+000, K0066+(-104) - K0066+(-054), K0068+(-027) - K0068+023, K0070+245 - K0070+277, K0071+091 - K0071+136, K0071+619 – K0071+688	Construction	Public Bidding	01/04/2018	01/11-17/2018	01/19/2018	01/31/2018	01/31/2018
310106100161000	18GG0057 - Rehabilitation of Paved Road-Janiuay-Badiangan-Tina Rd., K0040+000 - K0040+165	Construction	Public Bidding	01/04/2018	01/11-17/2018	01/19/2018	01/31/2018	01/31/2018
310109100097000	18GG0058 - Construction of Roads Slope Protection Structures - Iloilo-Capiz Road (Old Route), K0059+590 - K0059+764, K0063+220-K0063+399	Construction	Public Bidding	01/04/2018	01/11-17/2018	01/19/2018	01/31/2018	01/31/2018
300104203016000	18GG0059 - Improvement of Public Market, Barangay Poblacion Ilawod, Barotac Nuevo, Iloilo	Construction	Public Bidding	01/04/2018	01/11-17/2018	01/19/2018	01/31/2018	01/31/2018
310103100177000	18GG0060 - Preventive Maintenance of Road-Concrete Reblocking of Iloilo-Capiz Rd. (Old Route), K0061+000 – K0064+000	Construction	Public Bidding	01/12/2018	01/19-25/2018	01/26/2018	02/08/2018	02/08/2018
300104203012000	18GG0061 - Construction of Multi-Purpose Building (Gym), BNNCHS, Barotac Nuevo, Iloilo	Construction	Public Bidding	01/12/2018	01/19-25/2018	01/26/2018	02/08/2018	02/08/2018
300117201616000	18GG0062 - Concreting of Local Road, Brgy. Abaca, San Enrique, Iloilo	Construction	Public Bidding	01/12/2018	01/19-25/2018	01/26/2018	02/08/2018	02/08/2018

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300117201617000	18GG0063 - Concreting of Road with Drainage in Dumangas, Dingle and Barotac Nuevo, Iloilo	Construction	Public Bidding	01/12/2018	01/19-25/2018	01/26/2018	02/08/2018	02/08/2018
300117201618000	18GG0064 - Improvement/Concreting of Local Road, Brgy. Carmelo, Banate, Iloilo	Construction	Public Bidding	01/12/2018	01/19-25/2018	01/26/2018	02/08/2018	02/08/2018
300117201620000	18GG0065 - Rehabilitation/Improvement of Road at Brgy. Cag-an, Anilao, Iloilo	Construction	Public Bidding	01/12/2018	01/19-25/2018	01/26/2018	02/08/2018	02/08/2018
300117201623000	18GG0066 - Rehabilitation/Improvement of Road at Brgy. Carmelo, Banate, Iloilo	Construction	Public Bidding	01/12/2018	01/19-25/2018	01/26/2018	02/08/2018	02/08/2018
300117201624000	18GG0067 - Rehabilitation/Improvement of Road at Brgy. Fundacion, Dueñas, Iloilo	Construction	Public Bidding	01/12/2018	01/19-25/2018	01/26/2018	02/08/2018	02/08/2018
300117201625000	18GG0068 - Rehabilitation/Improvement of Road at Brgy. Poblacion, Dingle, Iloilo	Construction	Public Bidding	01/12/2018	01/19-25/2018	01/26/2018	02/08/2018	02/08/2018
300117201626000	18GG0069 - Rehabilitation/Improvement of Road at Brgy. Victorias, Dumangas, Iloilo	Construction	Public Bidding	01/12/2018	01/19-25/2018	01/26/2018	02/08/2018	02/08/2018
300117201627000	18GG0070 - Rehabilitation/Improvement of Road at Brgy. Gines Nuevo, San Enrique, Iloilo	Construction	Public Bidding	01/12/2018	01/19-25/2018	01/26/2018	02/08/2018	02/08/2018
310105100136000	18GG0071 - Rehabilitation of Paved Road – Passi-Calinog Road, K0062+503 – K0062+883	Construction	Public Bidding	01/12/2018	01/19-25/2018	01/26/2018	02/08/2018	02/08/2018
300103200457000	18GG0072 - Completion of Multi-Purpose Building, Barangay Poblacion Ilaya, Barotac Nuevo, Iloilo	Construction	Public Bidding	01/12/2018	01/19-25/2018	01/26/2018	02/08/2018	02/08/2018
300104203014000	18GG0073 - Construction/Rehabilitation of Calinog Public Market, Poblacion, Calinog, Iloilo	Construction	Public Bidding	01/12/2018	01/19-25/2018	01/26/2018	02/08/2018	02/08/2018
300107200188000	18GG0074 - Construction of Box Culvert, Sitio Simsiman, Brgy. Abaca, San Enrique, Iloilo	Construction	Public Bidding	01/18/2018	01/25-31/2018	02/02/2018	02/14/2018	02/14/2018
310108100118000	18GG0075 - Construction of Road Slope Protection – Iloilo Capiz Rd. (Old Route), K030+000 – K030+400	Construction	Public Bidding	01/18/2018	01/25-31/2018	02/02/2018	02/14/2018	02/14/2018
300116201026000	18GG0076 - Concreting of Dacal to Sitio Facultad Barangay Road, San Enrique, Iloilo	Construction	Public Bidding	01/18/2018	01/25-31/2018	02/02/2018	02/14/2018	02/14/2018
300117201622000	18GG0077 - Rehabilitation/Improvement of Road at Barangay Sohoton – Barangay Patag, Barotac Nuevo, Iloilo	Construction	Public Bidding	01/18/2018	01/25-31/2018	02/02/2018	02/14/2018	02/14/2018
310105100135000	18GG0078 - Reconstruction from Paved to Concrete of Iloilo-Capiz Rd. (Old Route) K0055+947 – K0056+341	Construction	Public Bidding	01/18/2018	01/25-31/2018	02/02/2018	02/14/2018	02/14/2018
300116201027000	18GG0079 - Concreting of JNR Agutayan, Cubay to Sitio Amontay, Barangay Dumiles Road, San Enrique, Iloilo	Construction	Public Bidding	01/18/2018	01/25-31/2018	02/02/2018	02/14/2018	02/14/2018

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				Pre-Proc Conference	Ads/Post of IAEB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids
310108100117000	18GG0080 - Construction of Road Slope Protection Structure – Iloilo East Coast-Capiz Road, K0256+000 – K0256+178	Construction	Public Bidding	01/26/2018	02/3-9/2018	02/09/2018	02/23/2018	02/23/2018
310109100100000	18GG0081 - Construction of Road Slope Protection Structure – Mandurriao-San Miguel-Alimodian-Maasin-Cabatuan Road, K0029+000 – K0029+177	Construction	Public Bidding	01/26/2018	02/3-9/2018	02/09/2018	02/23/2018	02/23/2018
310109100098000	18GG0082 - Construction of Road Slope Protection Structure – Janiuay-Badiangan-Tina Road, K0034+650 – K0034+823	Construction	Public Bidding	01/26/2018	02/3-9/2018	02/09/2018	02/23/2018	02/23/2018
310104100061000	18GG0083 - Rehabilitation of Concrete Road – Iloilo-Capiz Road (New Route), K0039+717 – K0040+975; K0036+018 – K0036+433; K0035+849 – K0036+018	Construction	Public Bidding	01/26/2018	02/3-9/2018	02/09/2018	02/23/2018	02/23/2018
310109100099000	18GG0084 - Construction of Road Slope Protection Structure – Lambunao-Inca Road, K0058+100 – K0058+207	Construction	Public Bidding	02/09/2018	02/16-22/2018	02/23/2018	04/05/2018	04/05/2018
300117201628000	18GG0085 - Concreting of Abaca Proper-Sitio Imbaquiran-Barangay Braulan Road, San Enrique, Iloilo	Construction	Public Bidding	02/09/2018	02/16-22/2018	02/23/2018	04/05/2018	04/05/2018
300117201619000	18GG0086 - Rehabilitation of Local Road at Dorillo St., Brgy. Poblacion, Ilaya-Ilawod, Passi City, Iloilo	Construction	Public Bidding	02/09/2018	02/16-22/2018	02/23/2018	04/05/2018	04/05/2018
300103200459000	18GG0087 - Rehabilitation/Improvement of Multi-Purpose Building, Brgy. Ginalinan Nuevo, Dingle, Iloilo	Construction	Public Bidding	02/15/2018	02/22-28/2018	03/02/2018	03/14/2018	03/14/2018
300103200460000	18GG0088 - Rehabilitation/Improvement of Multi-Purpose Building, Brgy. Matangharon, Dingle, Iloilo	Construction	Public Bidding	02/15/2018	02/22-28/2018	03/02/2018	03/14/2018	03/14/2018
310106100160000	18GG0089 - Reconstruction from Paved to Concrete – Iloilo-Capiz Road (Old Route), K0057+(-630) – K0057+(-508)	Construction	Public Bidding	02/15/2018	02/22-28/2018	03/02/2018	03/14/2018	03/14/2018
300117201621000	18GG0090 - Rehabilitation/Improvement of Road at Brgy. Mostro (Sitio Pangurayan), Anilao, Iloilo	Construction	Public Bidding	02/15/2018	02/22-28/2018	03/02/2018	03/14/2018	03/14/2018
300202100037000	18GG0091 - Concreting of Dumangas Bypass Road leading to Dumangas RoRo Port, Brgy. Sapao, Dumangas, Iloilo	Construction	Public Bidding	02/15/2018	02/22-28/2018	03/02/2018	03/14/2018	03/14/2018
300104203011000	18GG0092 - Construction of Multi-Purpose Building (Gym), Anilao, Iloilo	Construction	Public Bidding	02/23/2018	03/2-8/2018	03/09/2018	03/22/2018	03/22/2018
300104203015000	18GG0093 - Construction/Rehabilitation of Multi-Purpose Building, Poblacion, Dumangas, Iloilo	Construction	Public Bidding	02/23/2018	03/2-8/2018	03/09/2018	03/22/2018	03/22/2018
310203200856000	18GG0094 - Concreting of Brgy. Tabuc Suba – Brgy Linao FMR, Barotac Nuevo, Iloilo	Construction	Public Bidding	02/23/2018	03/2-8/2018	03/09/2018	03/22/2018	03/22/2018
310203200777000	18GG0095 - Concreting of Sitio Sapa, Brgy. Tamboilan – Sitio Alyag, Brgy Bolilao FMR, Dumangas, Iloilo	Construction	Public Bidding	02/23/2018	03/2-8/2018	03/09/2018	03/22/2018	03/22/2018
310203200848000	18GG0096 - Concreting of Brgy. Banugan FMR, Dueñas, Iloilo	Construction	Public Bidding	03/06/2018	03/13-19/2018	03/21/2018	04/02/2018	04/02/2018
310203200773000	18GG0097 - Concreting of Brgy. Purog-Baac FMR, Dueñas, Iloilo	Construction	Public Bidding	03/06/2018	03/13-19/2018	03/21/2018	04/02/2018	04/02/2018

Code (PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement					
				Pre-Proc Conference	Ads/Post of IAEB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids
300103200462000	18GG0098 - Rehabilitation/Improvement of Multi-Purpose Building, Barangay Rosario, Dumangas, Iloilo	Construction	Public Bidding	03/06/2018	03/13-19/2018	03/21/2018	04/02/2018	04/02/2018
300103200456000	18GG0099 - Completion of Multi-Purpose Building (Social Hall), Brgy. Poblacion C., Dueñas, Iloilo	Construction	Public Bidding	03/06/2018	03/13-19/2018	03/21/2018	04/02/2018	04/02/2018
310203200772000	18GG0100 - Concreting of Catoogan-Igang FMR, Pototan, Iloilo	Construction	Public Bidding	03/06/2018	03/13-19/2018	03/21/2018	04/02/2018	04/02/2018
310101100095000	18GG0101 - Preventive Maintenance of Road: Concrete Reblocking - Iloilo Capiz (New Route), K0049+666 – K0050+000	Construction	Public Bidding	03/06/2018	03/13-19/2018	03/21/2018	04/02/2018	04/02/2018
310203200846000	18GG0102 - Concreting of Brgy. Lay-ahan - Sinuagan FMR, Pototan, Iloilo	Construction	Public Bidding	03/14/2018	03/21-27/2018	03/28/2018	04/10/2018	04/10/2018
310203200775000	18GG0103 - Concreting of San Antonio FMR, San Enrique, Iloilo	Construction	Public Bidding	03/14/2018	03/21-27/2018	03/28/2018	04/10/2018	04/10/2018
310203200855000	18GG0104 - Concreting of Brgy. Ipil - Lonoy FMR, Calinog, Iloilo	Construction	Public Bidding	03/14/2018	03/21-27/2018	03/28/2018	04/10/2018	04/10/2018
310203200774000	18GG0105 - Concreting of Brgy. Serallo FMR, Anilao, Iloilo	Construction	Public Bidding	03/14/2018	03/21-27/2018	03/28/2018	04/10/2018	04/10/2018
300103200458000	18GG0106 - Rehabilitation/Improvement of Multi-Purpose Building, Brgy. Bariga, Banate, Iloilo	Construction	Public Bidding	03/15/2018	03/22-28/2018	03/28/2018	04/11/2018	04/11/2018
300104203026000	18GG0107 - Rehabilitation of Public Market, Brgy. Capuling, Dueñas, Iloilo	Construction	Public Bidding	03/15/2018	03/22-28/2018	03/28/2018	04/11/2018	04/11/2018
300104203007000	18GG0108 - Construction (Completion) of Multi-Purpose Building of the Municipality of Lambunao, Iloilo	Construction	Public Bidding	03/15/2018	03/22-28/2018	03/28/2018	04/11/2018	04/11/2018
300103200463000	18GG0109 - Rehabilitation/Improvement of Multi-Purpose Building, Brgy. Sablogon, Passi City, Iloilo	Construction	Public Bidding	03/15/2018	03/22-28/2018	03/28/2018	04/11/2018	04/11/2018
300104203027000	18GG0110 - Construction of Multi-Purpose Building (Public Market), Brgy. Embarcadero, Dumangas, Iloilo	Construction	Public Bidding	03/15/2018	03/22-28/2018	03/28/2018	04/11/2018	04/11/2018
300104203028000	18GG0111 - Construction of Multi-Purpose Building (Public Market), Brgy. Embarcadero, Dumangas, Iloilo	Construction	Public Bidding	03/15/2018	03/22-28/2018	03/28/2018	04/11/2018	04/11/2018
300104203019000	18GG0112 - Rehabilitation of Multi-Purpose Building, Cabatuan, Iloilo	Construction	Public Bidding	03/20/2018	03/27-4/2/2018	04/04/2018	04/16/2018	04/16/2018
300104203017000	18GG0113 - Rehabilitation of Multi-Purpose Building, Municipality of Badian, Iloilo	Construction	Public Bidding	03/20/2018	03/27-4/2/2018	04/04/2018	04/16/2018	04/16/2018
300104203005000	18GG0114 - Completion of Multi-Purpose Building (Slaughter), Brgy. Licu-an, Dingle, Iloilo	Construction	Public Bidding	03/20/2018	03/27-4/2/2018	04/04/2018	04/16/2018	04/16/2018
300104203020000	18GG0115 - Rehabilitation of Multi-Purpose Building, Calinog, Iloilo	Construction	Public Bidding	03/20/2018	03/27-4/2/2018	04/04/2018	04/16/2018	04/16/2018

Code (PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Pre-Proc Conference	Ads/Post of IAEB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids
300205100010000	18GG0116 - Construction/Rehabilitation of Water Supply/Septage and Sewerage/Rain Water Collectors/Rain Water Collector System: A. Tranka Elementary School, Maasin, Iloilo B. Mateo Elementary School, Cabatuan, Iloilo C. Petronio Leal Memorial School, Lambunao, Iloilo D. Mañacabac Elementary School, Anilao, Iloilo E. Cahaguikican Elementary School, Pototan, Iloilo F. Agmanaphao Elementary School, Mina, Iloilo G. Quinar-upan Elementary School, Bingawan, Iloilo H. Badlan Central Elementary School, Calinog, Iloilo I. Tina Elementary School, Badiangan, Iloilo J. Abaca Elementary School, San Enrique, Iloilo K. Anecito Panolino Elementary School, Passi City L. Guipsi Elementary School, Anilao, Iloilo M. Bagongbong Elementary School, Barotac Nuevo, Iloilo N. Matangharon Elementary School, Dingle, Iloilo O. Batuan Elementary School, Dueñas, Iloilo P. Rufino A. Cabangal Memorial Elementary School, Banate, Iloilo Q. DPWH, Iloilo 2nd District Engineering Office, Balabag, Iloilo	Construction	Public Bidding	03/20/2018	03/27-4/2/2018	04/04/2018	04/16/2018	04/16/2018
300104203029000	18GG0117 - Construction of Multi-Purpose Building, Brgy. Singay, Mina, Iloilo	Construction	Public Bidding	03/20/2018	03/27-4/2/2018	04/04/2018	04/16/2018	04/16/2018
310203200767000	18GG0118 - Concreting of Brgy. Purog – Guinacas FMR, Pototan, Iloilo	Construction	Public Bidding	03/20/2018	03/27-4/2/2018	04/04/2018	04/16/2018	04/16/2018
310203200776000	18GG0119 - Concreting of Brgy. Merced – Brgy. Carmelo FMR, Banate, Iloilo	Construction	Public Bidding	03/20/2018	03/27-4/2/2018	04/04/2018	04/16/2018	04/16/2018
300104203009000	18GG0120 - Construction (Completion) of Multi-Purpose Building, Janiuy, Iloilo	Construction	Public Bidding	03/20/2018	03/27-4/2/2018	04/04/2018	06/26/2018	06/26/2018
200000100020000	18GG0121 - Repair/Maintenance of Flood Control and Drainage Structures along Jalaur River, Brgy. San Matias, Dingle, Iloilo (Sta. 0+000 – Sta. 0+028.50 w/ exception)	Maintenance	Public Bidding	03/28/2018	04/05-11/2018	04/13/2018	04/25/2018	04/25/2018
200000100020000	18GG0122 - Repair/Maintenance of Flood Control and Drainage Structures along Suage River, Brgy. Cau-ayan, Pototan, Iloilo (Sta. 0+000 – Sta. 0+015)	Maintenance	Public Bidding	03/28/2018	04/05-11/2018	04/13/2018	04/25/2018	04/25/2018
310203200765000	18GG0123 - Concreting of Ulayan-Bayuco FMR, Calinog, Iloilo	Construction	Public Bidding	03/28/2018	04/05-11/2018	04/13/2018	04/25/2018	04/25/2018
310203200768000	18GG0124 - Concreting/Improvement of Brgy. Cabalabaguan FMR, Mina, Iloilo	Construction	Public Bidding	03/28/2018	04/05-11/2018	04/13/2018	04/25/2018	04/25/2018

Code (PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement					
				Pre-Proc Conference	Ads/Post of IAEB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids
300104203018000	18GG0125 - Rehabilitation of Multi-Purpose Building, Bingawan, Iloilo	Construction	Public Bidding	03/28/2018	04/07-13/2018	04/13/2018	04/27/2018	04/27/2018
300104203022000	18GG0126 - Rehabilitation of Multi-Purpose Building, Lambunao, Iloilo	Construction	Public Bidding	03/28/2018	04/07-13/2018	04/13/2018	04/27/2018	04/27/2018
300104203023000	18GG0127 - Rehabilitation of Multi-Purpose Building, Maasin, Iloilo	Construction	Public Bidding	03/28/2018	04/07-13/2018	04/13/2018	04/27/2018	04/27/2018
300104203021000	18GG0128 - Rehabilitation of Multi-Purpose Building, Janiuay, Iloilo	Construction	Public Bidding	03/28/2018	04/07-13/2018	04/13/2018	04/27/2018	04/27/2018
310305100301000	18GG0129 - Widening of Bridge-Monfort Vigilar Bridge (B00184PN) along Iloilo East Coast - Capiz Road, Brgy. Tabucan, Barotac Nuevo, Iloilo	Construction	Public Bidding	04/06/2018	04/14-20/2018	04/20/2018	05/04/2018	05/04/2018
310203200833000	18GG0130 - Concreting/Rehabilitation of Brgy. Tubang – Brgy. Nagba – Brgy. Bolo FMR, Maasin, Iloilo	Construction	Public Bidding	04/06/2018	04/14-20/2018	04/20/2018	05/04/2018	05/04/2018
	18GG0131 - Rehabilitation/Improvement Of Multi-Purpose Building, Brgy. Poblacion Ilaya, San Enrique, Iloilo	Construction	Public Bidding					
310203200770000	18GG0132 - Concreting of Brgy. Sulanga FMR, Cabatuan, Iloilo	Construction	Public Bidding	04/06/2018	04/14-20/2018	04/20/2018	05/04/2018	05/04/2018
310203200771000	18GG0133 - Concreting of Brgy. Pispis – Brgy. Layog FMR, Maasin, Iloilo	Construction	Public Bidding	04/13/2018	04/21-27/2018	04/27/2018	05/11/2018	05/11/2018
310203200854000	18GG0134 - Concreting of Brgy. Baje San Julian – Owak FMR, Calinog, Iloilo	Construction	Public Bidding	04/13/2018	04/21-27/2018	04/27/2018	05/11/2018	05/11/2018
300104203024000	18GG0135 - Rehabilitation of Multi-Purpose Building, Mina, Iloilo	Construction	Public Bidding	04/13/2018	04/21-27/2018	04/27/2018	05/11/2018	05/11/2018
300103200461000	18GG0136 - Rehabilitation/Improvement of Multi-Purpose Building, Brgy. Poblacion Ilaya, San Enrique, Iloilo	Construction	Public Bidding	04/20/2018	04/28-05/04/2018	05/04/2018	05/18/2018	05/18/2018
300104203025000	18GG0137 - Rehabilitation of Multi-Purpose Building, Pototan, Iloilo	Construction	Public Bidding	04/20/2018	04/28-05/04/2018	05/04/2018	05/18/2018	05/18/2018
310203200766000	18GG0138 - Concreting of Brgy. Alabidhan FMR, Bingawan, Iloilo	Construction	Public Bidding	04/20/2018	04/28-05/04/2018	05/04/2018	05/18/2018	05/18/2018
310203200818000	18GG0139 - Concreting of Brgy. Quipot FMR, Janiuay, Iloilo	Construction	Public Bidding	04/20/2018	04/28-05/04/2018	05/04/2018	05/18/2018	05/18/2018
310203200769000	18GG0140 - Concreting of Brgy. Damires – Tamuan FMR, Janiuay, Iloilo	Construction	Public Bidding	04/20/2018	04/28-05/04/2018	05/04/2018	05/18/2018	05/18/2018
310105100023000	18GG0141 - Reconstruction from Paved to Concrete – Iloilo East Coast-Capiz Road, K0260+410 - K0260+760, K0265+175 - K0265+434, K0265+764 - 0265+900, K0267+168 - K0267+279, K0267+316 - K0267+411, K0267+542 - K0267+694, K0267+822 - K0268+000, K0271+520 - K0272+080, K0272+693 - K0274+254.5, K0266+201 – K0266+251, K0276+886 - K0277+306	Construction	Public Bidding	05/10/2018	05/17-23/2018	05/25/2018	06/06/2018	06/06/2018
300104203010000	18GG0142 - Construction of Multi-Purpose Building (Evacuation Center), Dingle, Iloilo	Construction	Public Bidding	05/10/2018	05/17-23/2018	05/25/2018	06/06/2018	06/06/2018
310305100303000	18GG0143 - Widening of Bridge – Tinori-an Bridge (B00183PN) along Iloilo East Coast-Capiz Road, Brgy. Tinori-an, Barotac Nuevo, Iloilo	Construction	Public Bidding	05/10/2018	05/17-23/2018	05/25/2018	06/06/2018	06/06/2018
300104203013000	18GG0144 - Construction of Multi-Purpose Building (Gym), Dumangas, Iloilo	Construction	Public Bidding	05/10/2018	05/17-23/2018	05/25/2018	06/06/2018	06/06/2018

Code (PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement					
				Pre-Proc Conference	Ads/Post of IAEB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids
300204100021000	18GG0145 - Construction of Concrete Bridge – Brgy. Gines Viejo to Brgy. Man- it Road in support of Sugar Mill Industry (Bridge Construction), Passi City, Iloilo	Construction	Public Bidding	05/11/2018	05/18-24/2018	05/25/2018	06/07/2018	06/07/2018
200000100020000	18GG0146 - Repair/Maintenance of DPWH Building Engineer's Office and Living Quarters, Iloilo II District Engineering Office, Dumangas, Iloilo	Maintenance	Public Bidding	05/11/2018	05/18-24/2018	05/25/2018	06/07/2018	06/07/2018
300101200001000	18GG0147 - Construction of One (1) Unit – One (1) Storey Regular Workshop Building, Ambrocio Mado MNHS, Brgy. Jelicon, Cabatuan, Iloilo	Construction	Public Bidding	05/25/2018	06/02-08/2018	06/08/2018	06/22/2018	06/22/2018
300101200001000	18GG0148 - Construction of One (1) Unit – One (1) Storey Regular Workshop Building, Jose Facultad MNHS, Brgy. Tuburan, Pototan, Iloilo	Construction	Public Bidding	05/25/2018	06/02-08/2018	06/08/2018	06/22/2018	06/22/2018
300101200001000	18GG0149 - Construction of One (1) Unit – One (1) Storey Regular Workshop Building, Jovita Alfaras Rivera NHS, Bingawan, Iloilo	Construction	Public Bidding	05/25/2018	06/02-08/2018	06/08/2018	06/22/2018	06/22/2018
300101200001000	18GG0150 - Construction of One (1) Unit – One (1) Storey Regular Workshop Building, Lambunao NHS, Brgy. Poblacion, Lambunao, Iloilo	Construction	Public Bidding	05/25/2018	06/02-08/2018	06/08/2018	06/22/2018	06/22/2018
300101200001000	18GG0151 - Construction of One (1) Unit – One (1) Storey Science Laboratory Building, Salngan NHS, Brgy. Salngan, Passi City, Iloilo	Construction	Public Bidding	05/25/2018	06/02-08/2018	06/08/2018	06/22/2018	06/22/2018
300101200001000	18GG0152 - Construction of One (1) Unit – One (1) Storey Science Laboratory Building, Salngan NHS, Brgy. Salngan, Passi City, Iloilo	Construction	Public Bidding	05/25/2018	06/02-08/2018	06/08/2018	06/22/2018	06/22/2018
300104203030000	18GG0153 - Construction of Multi-Purpose Building, Brgy. Poblacion, Maasin, Iloilo	Construction	Public Bidding	05/25/2018	06/02-08/2018	06/08/2018	06/22/2018	06/22/2018

Prepared by:

Submitted by:

(Sgd.) MA. BELEN P. ACUESTA
Head-BAC Secretariat

(Sgd.) EDNA MAY D. CAÑETE
BAC Chairperson

(DPWH, ILOILO 2ND DISTRICT ENGINEERING OFFICE) Procurement Monitoring Report as of June 30, 2018

Actual Procurement Activity							Source of Funds	ABC (Php)			Contract Cost (Php)	
Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptance/ Turnover		Total	MOOE	CO	Total	MOOE
10/05/2017	11/02/2017	01/29/2018	02/07/2018	02/08/2018	02/14/2018	06/11/2018	DPWH GAA 2018	48,250,000.00		48,250,000.00	45,837,641.70	
10/05/2017	11/02/2017	01/29/2018	02/08/2018	02/08/2018	02/14/2018	08/16/2018	DPWH GAA 2018	60,370,400.00		60,370,400.00	57,245,779.79	
10/05/2017	11/02/2017	01/29/2018	02/08/2018	02/08/2018	02/14/2018	07/02/2018	DPWH GAA 2018	45,080,000.00		45,080,000.00	42,825,622.43	
10/25/2017	11/02/2017	01/29/2018	02/14/2018	02/08/2018	02/14/2018	09/24/2018	DPWH GAA 2018	49,000,000.00		49,000,000.00	46,500,827.71	
10/25/2017	11/02/2017	01/29/2018	02/07/2018	02/08/2018	02/14/2018	07/28/2018	DPWH GAA 2018	49,000,000.00		49,000,000.00	46,253,709.94	
10/25/2017	11/02/2017	01/29/2018	02/08/2018	02/09/2018	02/15/2018	07/29/2018	DPWH GAA 2018	29,400,000.00		29,400,000.00	27,927,200.21	
10/25/2017	11/02/2017	01/29/2018	02/08/2018	02/08/2018	02/14/2018	06/05/2018	DPWH GAA 2018	24,500,000.00		24,500,000.00	23,230,969.35	
10/25/2017	11/02/2017	01/29/2018	02/07/2018	02/08/2018	02/14/2018	05/13/2018	DPWH GAA 2018	19,600,000.00		19,600,000.00	18,600,400.00	
10/25/2017	11/02/2017	01/29/2018	02/08/2018	02/08/2018	02/14/2018	06/19/2018	DPWH GAA 2018	59,830,000.00		59,830,000.00	56,300,000.00	
10/25/2017	11/02/2017	01/29/2018	02/07/2018	02/08/2018	02/14/2018	06/27/2018	DPWH GAA 2018	29,400,000.00		29,400,000.00	27,923,231.16	
10/25/2017	11/02/2017	01/29/2018	02/07/2018	02/12/2018	02/18/2018	05/18/2018	DPWH GAA 2018	15,352,680.00		15,352,680.00	14,583,013.37	
10/25/2017	11/02/2017	01/29/2018	02/07/2018	02/08/2018	02/14/2018	07/03/2018	DPWH GAA 2018	49,000,000.00		49,000,000.00	46,156,240.14	
10/25/2017	11/02/2017	01/29/2018	02/07/2018	02/08/2018	02/14/2018	07/28/2018	DPWH GAA 2018	29,400,000.00		29,400,000.00	27,928,592.57	
10/25/2017	11/02/2017	02/02/2018	02/07/2018	02/08/2018	02/14/2018	09/01/2018	DPWH GAA 2018	86,850,000.00		86,850,000.00	82,431,557.03	
10/25/2017	11/02/2017	01/29/2018	02/07/2018	02/08/2018	02/14/2018	07/28/2018	DPWH GAA 2018	49,000,000.00		49,000,000.00	46,501,362.26	
12/01/2017	12/28/2017	01/29/2018	02/07/2018	02/08/2018	02/14/2018	09/24/2018	DPWH GAA 2018	49,000,000.00		49,000,000.00	46,502,056.42	
12/01/2017	12/28/2017	01/29/2018	02/07/2018	02/08/2018	02/14/2018	07/20/2018	DPWH GAA 2018	65,620,000.00		65,620,000.00	62,332,452.50	
12/01/2017	12/28/2017	01/29/2018	02/07/2018	02/08/2018	02/14/2018	06/27/2018	DPWH GAA 2018	29,400,000.00		29,400,000.00	27,929,776.88	

(DPWH, ILOILO 2ND DISTRICT ENGINEERING OFFICE) Procurement Monitoring Report as of June 30, 2018

Actual Procurement Activity							Source of Funds	ABC (Php)			Contract Cost (Php)	
Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptance/ Turnover		Total	MOOE	CO	Total	MOOE
12/01/2017	12/02/2017	01/29/2018	02/07/2018	02/08/2018	02/14/2018	05/09/2018	DPWH GAA 2018	6,985,440.00		6,985,440.00	6,567,783.25	
12/01/2017	12/28/2017	01/29/2018	02/07/2018	02/08/2018	02/14/2018	05/04/2018	DPWH GAA 2018	6,789,440.00		6,789,440.00	6,338,860.00	
12/07/2017	12/15/2017	01/29/2018	02/07/2018	02/08/2018	02/14/2018	08/03/2018	DPWH GAA 2018	70,493,250.00		70,493,250.00	66,781,999.21	
12/07/2017	12/15/2017	01/29/2018	02/07/2018	02/08/2018	02/14/2018	08/20/2018	DPWH GAA 2018	57,873,245.00		57,873,245.00	54,862,939.14	

CANCELLED as per approved BAC Resolution No. 87, series of 2018

12/01/2017	12/15/2017	01/29/2018	02/07/2018	02/08/2018	02/14/2018	04/24/2018	DPWH GAA 2018	6,025,040.00		6,025,040.00	5,904,538.38	
12/01/2017	12/15/2017	01/29/2018	02/07/2018	02/08/2018	02/14/2018	05/14/2018	DPWH GAA 2018	10,444,840.00		10,444,840.00	9,818,376.57	

CANCELLED as per approved BAC Resolution No. 258, series of 2017

CANCELLED as per approved BAC Resolution No. 96, series of 2018

12/15/2017	12/26/2017	12/29/2017	01/08/2018	01/10/2018	01/16/2018	03/01/2018	EAO 2017	1,045,500.00		1,045,500.00	1,036,644.93	
12/19/2017	12/29/2017	01/29/2018	02/07/2018	02/08/2018	02/14/2018	09/19/2018	DPWH GAA 2018	73,325,525.00		73,325,525.00	69,548,618.63	

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Actual Procurement Activity							Source of Funds	ABC (Php)			Contract Cost (P)	
Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptance/ Turnover		Total	MOOE	CO	Total	MOOE
12/19/2017	12/29/2017	01/29/2018	02/08/2018	02/09/2018	02/15/2018	05/27/2018	DPWH GAA 2018	36,194,000.00		36,194,000.00	34,380,436.90	
12/21/2017	01/08/2018	01/29/2018	02/07/2018	02/08/2018	02/14/2018	07/15/2018	DPWH GAA 2018	51,827,800.00		51,827,800.00	49,235,832.09	
12/21/2017	01/08/2018	01/29/2018	02/08/2018	02/12/2018	02/18/2018	07/22/2018	DPWH GAA 2018	41,599,040.00		41,599,040.00	39,446,828.60	
12/21/2017	01/08/2018	02/02/2018	02/12/2018	02/14/2018	02/20/2018	06/01/2018	DPWH GAA 2018	24,550,000.00		24,550,000.00	23,289,112.35	
12/21/2017	12/29/2017	02/02/2018	02/12/2018	02/14/2018	02/20/2018	07/03/2018	DPWH GAA 2018	29,400,000.00		29,400,000.00	28,077,000.16	
12/21/2017	12/29/2017	02/02/2018	02/12/2018	02/14/2018	02/20/2018	05/03/2018	DPWH GAA 2018	14,210,000.00		14,210,000.00	13,485,261.70	
12/21/2017	12/29/2017	02/02/2018	02/12/2018	02/14/2018	02/20/2018	05/20/2018	DPWH GAA 2018	9,055,200.00		9,055,200.00	8,511,768.11	
12/21/2017	12/29/2017	02/02/2018	02/12/2018	02/14/2018	02/20/2018	05/20/2018	DPWH GAA 2018	6,985,440.00		6,985,440.00	6,566,300.00	
01/05/2018	01/16/2018	02/02/2018	02/12/2018	02/14/2018	02/20/2018	06/08/2018	DPWH GAA 2018	32,457,600.00		32,457,600.00	30,831,234.42	
01/05/2018	01/16/2018	02/02/2018	02/12/2018	02/14/2018	02/20/2018	05/29/2018	DPWH GAA 2018	24,769,200.00		24,769,200.00	23,528,116.31	
01/05/2018	01/16/2018	02/02/2018	02/12/2018	02/14/2018	02/20/2018	06/03/2018	DPWH GAA 2018	26,941,180.00		26,941,180.00	25,594,121.00	
01/05/2018	01/25/2018	02/02/2018	02/12/2018	02/14/2018	02/20/2018	07/19/2018	DPWH GAA 2018	37,100,000.00		37,100,000.00	35,212,575.69	

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Actual Procurement Activity							Source of Funds	ABC (PhP)			Contract Cost (PhP)	
Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptance/ Turnover		Total	MOOE	CO	Total	MOOE
01/05/2018	01/25/2018	02/02/2018	02/12/2018	02/14/2018	02/20/2018	06/19/2018	DPWH GAA 2018	21,560,000.00		21,560,000.00	20,266,615.89	
01/05/2018	01/25/2018	02/02/2018	02/12/2018	02/14/2018	02/20/2018	07/09/2018	DPWH GAA 2018	36,642,200.00		36,642,200.00	34,446,283.74	
01/09/2018	01/30/2018	02/02/2018	02/12/2018	02/14/2018	02/20/2018	05/15/2018	DPWH GAA 2018	20,850,480.00		20,850,480.00	19,590,249.12	
01/09/2018	01/30/2018	02/02/2018	02/12/2018	02/14/2018	02/20/2018	05/24/2018	DPWH GAA 2018	28,407,260.00		28,407,260.00	26,716,555.11	
01/09/2018	01/30/2018	02/02/2018	02/08/2018	02/09/2018	02/15/2018	09/08/2018	DPWH GAA 2018	67,550,000.00		67,550,000.00	63,539,989.79	
01/09/2018	01/30/2018	02/02/2018	02/12/2018	02/14/2018	02/20/2018	05/05/2018	DPWH GAA 2018	14,834,260.00		14,834,260.00	13,941,493.07	
01/09/2018	01/30/2018	02/02/2018	02/12/2018	02/14/2018	02/20/2018	04/28/2018	DPWH GAA 2018	16,954,000.00		16,954,000.00	15,944,402.18	
01/09/2018	01/30/2018	02/02/2018	02/12/2018	02/14/2018	02/20/2018	08/27/2018	DPWH GAA 2018	69,832,135.00		69,832,135.00	65,801,194.56	
02/05/2018	02/07/2018	02/09/2018	02/12/2018	02/13/2018	02/13/2018	03/14/2018	Routine Maintenance 2018	2,187,562.76		2,187,562.76	2,144,315.09	

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Actual Procurement Activity							Source of Funds	ABC (Php)			Contract Cost (Php)	
Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptance/ Turnover		Total	MOOE	CO	Total	MOOE
02/05/2018	02/07/2018	02/09/2018	02/12/2018	02/13/2018	02/13/2018	03/14/2018	Routine Maintenance 2018	2,247,908.24		2,247,908.24	2,202,947.59	
01/26/2018	01/29/2018	02/12/2018	02/22/2018	02/23/2018	03/01/2018	05/18/2018	DPWH GAA 2018	29,400,000.00		29,400,000.00	27,784,381.73	
02/02/2018	02/08/2018	02/14/2018	02/23/2018	02/26/2018	03/04/2018	06/13/2018	DPWH GAA 2018	29,400,000.00		29,400,000.00	27,929,974.33	
01/26/2018	01/29/2018	02/14/2018	02/23/2018	02/26/2018	03/04/2018	07/01/2018	DPWH GAA 2018	23,760,000.00		23,760,000.00	22,808,201.54	
02/01/2018	02/02/2018	02/19/2018	03/01/2018	03/05/2018	03/11/2018	05/16/2018	DPWH GAA 2018	15,300,000.00		15,300,000.00	14,371,057.66	
02/01/2018	02/02/2018	02/19/2018	03/01/2018	03/05/2018	03/11/2018	04/30/2018	DPWH GAA 2018	10,830,960.00		10,830,960.00	10,289,247.55	
02/01/2018	02/02/2018	02/19/2018	03/01/2018	03/05/2018	03/11/2018	04/24/2018	DPWH GAA 2018	4,963,700.00		4,963,700.00	4,706,028.26	
02/01/2018	02/02/2018	02/19/2018	03/01/2018	03/05/2018	03/11/2018	05/06/2018	DPWH GAA 2018	9,640,260.00		9,640,260.00	9,072,897.55	
02/01/2018	02/02/2018	02/19/2018	03/01/2018	03/05/2018	03/11/2018	06/08/2018	DPWH GAA 2018 (LIP)	4,950,000.00		4,950,000.00	4,801,500.00	
02/13/2018	02/20/2018	02/23/2018	03/07/2018	03/09/2018	03/15/2018	06/05/2018	DPWH GAA 2018	19,600,000.00		19,600,000.00	18,617,764.64	
02/13/2018	02/20/2018	02/23/2018	03/07/2018	03/09/2018	03/15/2018	04/28/2018	DPWH GAA 2018 (LIP)	1,980,000.00		1,980,000.00	1,885,236.88	
02/13/2018	02/20/2018	02/23/2018	03/09/2018	03/09/2018	03/15/2018	04/13/2018	DPWH GAA 2018 (LIP)	1,980,000.00		1,980,000.00	1,967,916.00	

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Actual Procurement Activity							Source of Funds	ABC (Php)			Contract Cost (Php)	
Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptance/ Turnover		Total	MOOE	CO	Total	MOOE
02/13/2018	02/20/2018	02/23/2018	03/09/2018	03/09/2018	03/15/2018	04/13/2018	DPWH GAA 2018 (LIP)	2,128,500.00		2,128,500.00	2,098,500.00	
02/13/2018	02/20/2018	02/23/2018	03/07/2018	03/09/2018	03/15/2018	04/13/2018	DPWH GAA 2018 (LIP)	1,980,000.00		1,980,000.00	1,880,882.58	
02/13/2018	02/20/2018	02/23/2018	03/07/2018	03/09/2018	03/15/2018	04/13/2018	DPWH GAA 2018 (LIP)	2,970,000.00		2,970,000.00	2,843,138.30	
02/13/2018	02/20/2018	02/23/2018	03/07/2018	03/09/2018	03/15/2018	04/13/2018	DPWH GAA 2018 (LIP)	1,980,000.00		1,980,000.00	1,880,882.58	
02/13/2018	02/20/2018	02/23/2018	03/07/2018	03/09/2018	03/15/2018	04/13/2018	DPWH GAA 2018 (LIP)	1,980,000.00		1,980,000.00	1,879,900.25	
02/13/2018	02/20/2018	02/23/2018	03/07/2018	03/09/2018	03/15/2018	04/13/2018	DPWH GAA 2018 (LIP)	1,980,000.00		1,980,000.00	1,920,600.00	
02/13/2018	02/20/2018	02/23/2018	03/07/2018	03/09/2018	03/15/2018	04/13/2018	DPWH GAA 2018 (LIP)	1,980,000.00		1,980,000.00	1,967,916.00	
02/13/2018	02/20/2018	02/23/2018	03/07/2018	03/09/2018	03/15/2018	04/13/2018	DPWH GAA 2018 (LIP)	1,980,000.00		1,980,000.00	1,967,916.00	
02/13/2018	02/20/2018	02/23/2018	03/07/2018	03/09/2018	03/15/2018	05/02/2018	DPWH GAA 2018	7,431,340.00		7,431,340.00	7,056,436.90	
02/13/2018	02/20/2018	02/23/2018	03/07/2018	03/09/2018	03/15/2018	07/12/2018	DPWH GAA 2018 (LIP)	17,820,000.00		17,820,000.00	17,463,334.71	
02/13/2018	02/20/2018	02/23/2018	03/07/2018	03/09/2018	03/15/2018	04/28/2018	DPWH GAA 2018 (LIP)	1,980,000.00		1,980,000.00	1,881,000.00	
02/19/2018	02/20/2018	03/01/2018	03/12/2018	03/15/2018	03/21/2018	04/04/2018	DPWH GAA 2018 (LIP)	2,970,000.00		2,970,000.00	2,851,200.00	
02/19/2018	02/20/2018	03/01/2018	03/12/2018	03/15/2018	03/21/2018	06/11/2018	DPWH GAA 2018	33,726,700.00		33,726,700.00	31,761,170.18	
02/19/2018	02/20/2018	03/01/2018	03/12/2018	03/15/2018	03/21/2018	04/27/2018	DPWH GAA 2018 (LIP)	4,950,000.00		4,950,000.00	4,692,054.07	
02/17/2018	02/19/2018	03/01/2018	03/12/2018	03/14/2018	03/20/2018	04/30/2018	DPWH GAA 2018	7,920,000.00		7,920,000.00	7,879,739.87	
02/15/2018	02/19/2018	03/01/2018	03/12/2018	03/15/2018	03/21/2018	05/09/2018	DPWH GAA 2018	6,842,360.00		6,842,360.00	6,462,263.60	
02/17/2018	02/19/2018	03/01/2018	03/12/2018	03/15/2018	03/21/2018	04/25/2018	DPWH GAA 2018 (LIP)	4,950,000.00		4,950,000.00	4,691,882.05	

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Actual Procurement Activity							Source of Funds	ABC (PhP)			Contract Cost (PhP)	
Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptance/ Turnover		Total	MOOE	CO	Total	MOOE
02/26/2018	03/06/2018	03/12/2018	03/22/2018	03/23/2018	03/29/2018	06/28/2018	DPWH GAA 2018	4,848,060.00		4,848,060.00	4,628,501.88	
02/26/2018	03/06/2018	03/12/2018	03/23/2018	03/26/2018	04/01/2018	07/01/2018	DPWH GAA 2018	4,820,620.00		4,820,620.00	4,574,944.23	
02/27/2018	03/06/2018	03/12/2018	03/22/2018	03/23/2018	03/29/2018	06/01/2018	DPWH GAA 2018	4,713,800.00		4,713,800.00	4,468,479.56	
02/27/2018	02/27/2018	03/12/2018	03/22/2018	03/23/2018	03/29/2018	08/22/2018	DPWH GAA 2018	39,236,260.00		39,236,260.00	37,196,104.05	
04/06/2018	04/06/2018	04/23/2018	05/03/2018	05/07/2018	05/13/2018	07/11/2018	DPWH GAA 2018	2,952,740.00		2,952,740.00	2,839,160.69	
04/06/2018	04/06/2018	04/23/2018	05/03/2018	05/07/2018	05/13/2018	06/19/2018	DPWH GAA 2018 (LIP)	4,950,000.00		4,950,000.00	4,702,216.15	
04/06/2018	04/06/2018	04/23/2018	05/03/2018	05/07/2018	05/13/2018	06/19/2018	DPWH GAA 2018 (LIP)	4,950,000.00		4,950,000.00	4,702,414.67	
03/19/2018	03/27/2018	04/06/2018	04/16/2018	04/18/2018	04/24/2018	06/07/2018	DPWH GAA 2018 (LIP)	1,485,000.00		1,485,000.00	1,448,140.09	
03/19/2018	03/27/2018	04/06/2018	04/16/2018	04/18/2018	04/24/2018	06/07/2018	DPWH GAA 2018 (LIP)	1,485,000.00		1,485,000.00	1,452,920.01	
03/19/2018	03/27/2018	04/06/2018	04/16/2018	04/18/2018	04/24/2018	05/23/2018	DPWH GAA 2018	2,271,640.00		2,271,640.00	2,157,937.19	
03/19/2018	03/27/2018	04/06/2018	04/16/2018	04/18/2018	04/24/2018	05/23/2018	DPWH GAA 2018 (LIP)	1,980,000.00		1,980,000.00	1,881,000.00	
03/19/2018	03/27/2018	04/06/2018	04/16/2018	04/18/2018	04/24/2018	08/23/2018	DPWH GAA 2018	37,240,000.00		37,240,000.00	35,358,698.94	
03/23/2018	03/27/2018	04/12/2018	04/17/2018	04/19/2018	04/25/2018	08/22/2018	DPWH GAA 2018 (LIP)	7,920,000.00		7,920,000.00	7,835,835.43	
03/23/2018	03/27/2018	04/12/2018	04/23/2018	04/25/2018	05/01/2018	06/29/2018	DA – FY 2018 GAA	1,980,000.00		1,980,000.00	1,881,000.00	
03/23/2018	03/23/2018	04/12/2018	04/23/2018	04/25/2018	05/01/2018	07/29/2018	DA – FY 2018 GAA	24,875,000.00		24,875,000.00	23,618,674.30	
03/23/2018	03/27/2018	04/12/2018	04/23/2018	04/25/2018	05/01/2018	06/07/2018	DA – FY 2018 GAA	6,965,000.00		6,965,000.00	6,626,330.50	
04/06/2018	04/06/2018	04/19/2018	04/30/2018	05/02/2018	05/08/2018	06/24/2018	DA – FY 2018 GAA	9,950,000.00		9,950,000.00	9,426,376.34	
04/06/2018	04/06/2018	04/19/2018	04/30/2018	05/02/2018	05/08/2018	06/08/2018	DA – FY 2018 GAA	4,975,000.00		4,975,000.00	4,721,352.58	

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Actual Procurement Activity							Source of Funds	ABC (PhP)			Contract Cost (PhP)	
Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptance/ Turnover		Total	MOOE	CO	Total	MOOE
04/03/2018	04/03/2018	04/19/2018	04/30/2018	05/02/2018	05/08/2018	08/05/2018	DPWH GAA 2018 (LIP)	2,970,000.00		2,970,000.00	2,948,603.85	
04/03/2018	04/03/2018	04/19/2018	04/30/2018	05/02/2018	05/08/2018	08/05/2018	DPWH GAA 2018 (LIP)	2,970,000.00		2,970,000.00	2,821,993.98	
04/17/2018	04/17/2018	04/19/2018	04/30/2018	05/02/2018	05/08/2018	07/03/2018	DA – FY 2018 GAA	9,950,000.00		9,950,000.00	9,392,518.68	
04/03/2018	04/03/2018	04/19/2018	04/30/2018	05/02/2018	05/08/2018	06/26/2018	DPWH GAA 2018	6,714,960.00		6,714,960.00	6,400,007.10	
04/17/2018	04/17/2018	04/26/2018	05/07/2018	05/09/2018	05/15/2018	08/11/2018	DA – FY 2018 GAA	19,900,000.00		19,900,000.00	19,102,126.12	
04/17/2018	04/17/2018	04/26/2018	05/07/2018	05/09/2018	05/15/2018	06/15/2018	DA – FY 2018 GAA	4,975,000.00		4,975,000.00	4,725,846.67	
04/17/2018	04/17/2018	04/26/2018	05/07/2018	05/09/2018	05/15/2018	07/01/2018	DA – FY 2018 GAA	9,950,000.00		9,950,000.00	9,450,165.83	
04/17/2018	04/17/2018	04/26/2018	05/07/2018	05/09/2018	05/15/2018	06/24/2018	DA – FY 2018 GAA	4,975,000.00		4,975,000.00	4,944,560.11	
04/11/2018	04/11/2018	04/27/2018	05/07/2018	05/09/2018	05/15/2018	09/11/2018	DPWH GAA 2018 (LIP)	2,970,000.00		2,970,000.00	2,879,844.97	
04/11/2018	04/11/2018	04/27/2018	05/07/2018	05/09/2018	05/15/2018	09/11/2018	DPWH GAA 2018 (LIP)	4,950,000.00		4,950,000.00	4,702,500.00	
04/11/2018	04/11/2018	04/27/2018	05/07/2018	05/09/2018	05/15/2018	09/11/2018	DPWH GAA 2018 (LIP)	9,900,000.00		9,900,000.00	9,600,000.00	
04/11/2018	04/13/2018	04/27/2018	05/07/2018	05/09/2018	05/15/2018	08/12/2018	DPWH GAA 2018 (LIP)	4,950,000.00		4,950,000.00	4,876,278.66	
04/11/2018	04/11/2018	04/27/2018	05/07/2018	05/09/2018	05/15/2018	11/10/2018	DPWH GAA 2018 (LIP)	9,900,000.00		9,900,000.00	9,404,996.29	
04/11/2018	04/11/2018	04/27/2018	05/07/2018	05/09/2018	05/15/2018	08/12/2018	DPWH GAA 2018 (LIP)	4,950,000.00		4,950,000.00	4,720,500.00	
04/17/2018	04/17/2018	04/30/2018	05/10/2018	05/15/2018	05/21/2018	08/18/2018	DPWH GAA 2018 (LIP)	5,940,000.00		5,940,000.00	5,654,488.36	
04/17/2018	04/17/2018	04/30/2018	05/10/2018	05/15/2018	05/21/2018	08/03/2018	DPWH GAA 2018 (LIP)	3,960,000.00		3,960,000.00	3,762,000.00	
04/17/2018	04/17/2018	04/30/2018	05/10/2018	05/15/2018	05/21/2018	08/18/2018	DPWH GAA 2018 (LIP)	2,970,000.00		2,970,000.00	2,827,685.19	
04/17/2018	04/17/2018	04/30/2018	05/10/2018	05/15/2018	05/21/2018	08/18/2018	DPWH GAA 2018 (LIP)	5,940,000.00		5,940,000.00	5,641,514.63	

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Actual Procurement Activity							Source of Funds	ABC (PhP)			Contract Cost (PhP)	
Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptance/ Turnover		Total	MOOE	CO	Total	MOOE
04/17/2018	04/17/2018	04/30/2018	05/10/2018	05/15/2018	05/21/2018	07/04/2018	General Fund (SR2018-02-003802)	3,281,000.00		3,281,000.00	3,182,570.00	
04/17/2018	04/17/2018	04/30/2018	05/10/2018	05/15/2018	05/21/2018	08/13/2018	DPWH GAA 2018 (LIP)	1,485,000.00		1,485,000.00	1,475,527.70	
04/17/2018	04/17/2018	04/30/2018	05/10/2018	05/15/2018	05/21/2018	06/21/2018	DA – FY 2018 GAA	4,975,000.00		4,975,000.00	4,726,046.63	
04/17/2018	04/17/2018	04/30/2018	05/10/2018	05/15/2018	05/21/2018	06/30/2018	DA – FY 2018 GAA	4,975,000.00		4,975,000.00	4,873,608.63	
06/27/2018	06/27/2018	06/27/2018	For Notice to Proceed				DPWH GAA 2018 (LIP)	20,000,000.00		20,000,000.00	19,206,045.85	
04/27/2018	04/27/2018	04/30/2018	05/07/2018	05/08/2018	05/14/2018	06/12/2018	01101101 - Regular Agency Fund - General Fund - New General Appropriations - Specific Budgets of National Government Agencies	1,000,000.00		1,000,000.00	955,514.00	
04/27/2018	04/27/2018	04/30/2018	05/07/2018	05/08/2018	05/14/2018	06/27/2018	01101101 - Regular Agency Fund - General Fund - New General Appropriations - Specific Budgets of National Government Agencies	2,600,000.00		2,600,000.00	2,493,407.04	
04/27/2018	04/27/2018	04/30/2018	05/07/2018	05/08/2018	05/14/2018	06/30/2018	DA – FY 2018 GAA	4,975,000.00		4,975,000.00	4,726,239.09	
04/27/2018	04/27/2018	04/30/2018	05/07/2018	05/08/2018	05/14/2018	06/21/2018	DA – FY 2018 GAA	4,975,000.00		4,975,000.00	4,726,108.64	

(DPWH, ILOILO 2ND DISTRICT ENGINEERING OFFICE) Procurement Monitoring Report as of June 30, 2018

Actual Procurement Activity							Source of Funds	ABC (PhP)			Contract Cost (PhP)	
Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptance/ Turnover		Total	MOOE	CO	Total	MOOE
04/30/2018	04/30/2018	05/11/2018	05/21/2018	05/23/2018	05/29/2018	08/11/2018	DPWH GAA 2018 (LIP)	3,960,000.00		3,960,000.00	3,761,801.26	
04/30/2018	04/30/2018	05/11/2018	05/21/2018	05/23/2018	05/29/2018	08/26/2018	DPWH GAA 2018 (LIP)	5,940,000.00		5,940,000.00	5,760,941.73	
04/30/2018	04/30/2018	05/11/2018	05/21/2018	05/23/2018	05/29/2018	08/26/2018	DPWH GAA 2018 (LIP)	5,940,000.00		5,940,000.00	5,700,000.00	
04/30/2018	04/30/2018	05/11/2018	05/21/2018	05/23/2018	05/29/2018	08/26/2018	DPWH GAA 2018 (LIP)	6,930,000.00		6,930,000.00	6,722,027.08	
05/08/2018	05/11/2018	05/17/2018	05/28/2018	05/30/2018	06/05/2018	11/11/2018	DPWH GAA 2018	17,640,000.00		17,640,000.00	16,946,943.77	
05/08/2018	05/11/2018	05/17/2018	05/28/2018	05/30/2018	06/05/2018	07/02/2018	DA – FY 2018 GAA	2,985,000.00		2,985,000.00	2,835,750.00	

CANCELLED as per approved BAC Resolution No. 95, series of 2018

05/08/2018	05/11/2018	05/17/2018	05/28/2018	05/30/2018	06/05/2018	07/12/2018	DA – FY 2018 GAA	6,965,000.00		6,965,000.00	6,616,750.00	
05/15/2018	05/17/2018	05/22/2018	06/01/2018	06/04/2018	06/10/2018	07/17/2018	DA – FY 2018 GAA	6,965,000.00		6,965,000.00	6,912,655.19	
05/15/2018	05/17/2018	05/22/2018	06/01/2018	06/04/2018	06/10/2018	07/27/2018	DA – FY 2018 GAA	9,950,000.00		9,950,000.00	9,442,468.68	
05/15/2018	05/17/2018	05/22/2018	06/01/2018	06/04/2018	06/10/2018	09/12/2018	DPWH GAA 2018 (LIP)	4,950,000.00		4,950,000.00	4,692,972.49	
05/18/2018	05/21/2018	05/23/2018	06/04/2018	06/06/2018	06/12/2018	09/09/2018	DPWH GAA 2018 (LIP)	2,970,000.00		2,970,000.00	2,821,000.00	
05/18/2018	05/18/2018	05/23/2018	06/04/2018	06/06/2018	06/12/2018	09/14/2018	DPWH GAA 2018 (LIP)	5,940,000.00		5,940,000.00	5,679,799.93	
05/18/2018	05/21/2018	05/23/2018	06/04/2018	06/06/2018	06/12/2018	07/13/2018	DA – FY 2018 GAA	4,975,000.00		4,975,000.00	4,750,827.98	
05/18/2018	05/18/2018	05/23/2018	06/04/2018	06/06/2018	06/12/2018	07/13/2018	DA – FY 2018 GAA	4,975,000.00		4,975,000.00	4,803,947.00	
05/18/2018	05/18/2018	05/23/2018	06/04/2018	06/06/2018	06/12/2018	07/13/2018	DA – FY 2018 GAA	4,975,000.00		4,975,000.00	4,698,864.36	
06/07/2018	06/07/2018	06/21/2018					DPWH GAA 2018	72,723,250.00		72,723,250.00	69,072,960.72	
06/07/2018	06/07/2018	06/21/2018					DPWH GAA 2018 (LIP)	4,504,500.00		4,504,500.00	4,304,338.67	
06/07/2018	06/07/2018	06/21/2018					DPWH GAA 2018	34,300,000.00		34,300,000.00	32,899,818.49	
06/07/2018	06/07/2018	06/21/2018					DPWH GAA 2018 (LIP)	4,257,000.00		4,257,000.00	4,021,520.86	

(DPWH, ILOILO 2ND DISTRICT ENGINEERING OFFICE) Procurement Monitoring Report as of June 30, 2018

Actual Procurement Activity							Source of Funds	ABC (PhP)			Contract Cost (PhP)	
Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptance/ Turnover		Total	MOOE	CO	Total	MOOE
06/07/2018	06/07/2018	06/22/2018					DPWH GAA 2018	57,900,000.00		57,900,000.00	54,947,039.83	
06/07/2018	06/07/2018	06/22/2018					01101101 - Regular Agency Fund - General Fund - New General Appropriations - Specific Budgets of National Government Agencies	662,000.00		662,000.00	655,182.27	
06/26/2018	06/26/2018	06/27/2018					FY 2018 BEFF (Batch 1)	2,519,248.99		2,519,248.99	2,399,358.63	
06/26/2018	06/26/2018	06/27/2018					FY 2018 BEFF (Batch 1)	2,519,248.99		2,519,248.99	2,395,231.10	
06/26/2018	06/26/2018	06/27/2018					FY 2018 BEFF (Batch 1)	2,519,248.99		2,519,248.99	2,443,673.22	
06/26/2018	06/26/2018	06/27/2018					FY 2018 BEFF (Batch 1)	2,519,248.99		2,519,248.99	2,409,571.79	
06/26/2018	06/26/2018	06/27/2018					FY 2018 BEFF (Batch 1)	2,617,507.72		2,617,507.72	2,539,067.10	
06/26/2018	06/26/2018	06/27/2018					FY 2018 BEFF (Batch 1)	2,617,507.72		2,617,507.72	2,539,067.10	
06/26/2018	06/26/2018	06/27/2018					DPWH GAA 2018 (LIP)	1,980,000.00		1,980,000.00	1,920,000.00	

Approved by:

(Sgd.) SANNY BOY O. OROPEL, CES E
District Engineer

hP)	List of Invited Observers	Date of Receipt of Invitation									Remarks (Explaining changes from the APP)
CO		Pre-Proc Conf	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Delivery/ Accept	
45,837,641.70	9 representatives from LGUs, Congressman, COA, NGOs & other Government Agencies	N/A	09/11/2017	09/11/2017	09/11/2017	09/11/2017	09/11/2017	01/29/2018	02/07/2018	02/09/2018	
57,245,779.79	-do-	N/A	09/11/2017	09/11/2017	09/11/2017	09/11/2017	09/11/2017	01/29/2018	02/08/2018	02/14/2018	
42,825,622.43	-do-	N/A	09/11/2017	09/11/2017	09/11/2017	09/11/2017	09/11/2017	01/29/2018	02/08/2018	02/08/2018	
46,500,827.71	-do-	N/A	10/02/2018	10/02/2018	10/02/2018	10/02/2018	10/02/2018	01/29/2018	02/14/2018	02/08/2018	
46,253,709.94	-do-	N/A	10/02/2017	10/02/2017	10/02/2017	10/02/2017	10/02/2017	01/29/2018	02/07/2018	02/08/2018	
27,927,200.21	-do-	N/A	10/02/2017	10/02/2017	10/02/2017	10/02/2017	10/02/2017	01/29/2018	02/08/2018	02/14/2018	
23,230,969.35	-do-	N/A	10/02/2017	10/02/2017	10/02/2017	10/02/2017	10/02/2017	01/29/2018	02/08/2018	02/08/2018	
18,600,400.00	-do-	N/A	10/02/2017	10/02/2017	10/02/2017	10/02/2017	10/02/2017	01/29/2018	02/07/2018	02/08/2018	
56,300,000.00	-do-	N/A	10/02/2017	10/02/2017	10/02/2017	10/02/2017	10/02/2017	01/29/2018	02/08/2018	02/08/2018	
27,923,231.16	-do-	N/A	10/02/2017	10/02/2017	10/02/2017	10/02/2017	10/02/2017	01/29/2018	02/07/2018	02/08/2018	
14,583,013.37	-do-	N/A	10/02/2017	10/02/2017	10/02/2017	10/02/2017	10/02/2017	01/29/2018	02/07/2018	02/12/2018	
46,156,240.14	-do-	N/A	10/02/2017	10/02/2017	10/02/2017	10/02/2017	10/02/2017	01/29/2018	02/07/2018	02/08/2018	
27,928,592.57	-do-	N/A	10/02/2017	10/02/2017	10/02/2017	10/02/2017	10/02/2017	01/29/2018	02/07/2018	02/08/2018	
82,431,557.03	-do-	N/A	10/02/2017	10/02/2017	10/02/2017	10/02/2017	10/02/2017	02/02/2018	02/07/2018	02/08/2018	
46,501,362.26	-do-	N/A	10/02/2017	10/02/2017	10/02/2017	10/02/2017	10/02/2017	01/29/2018	02/07/2018	02/08/2018	
46,502,056.42	-do-	N/A	10/18/2017	10/18/2017	10/18/2017	10/18/2017	10/18/2017	01/29/2018	02/07/2018	02/08/2018	
62,332,452.50	-do-	N/A	10/18/2017	10/18/2017	10/18/2017	10/18/2017	10/18/2017	01/29/2018	02/07/2018	02/08/2018	
27,929,776.88	-do-	N/A	10/18/2017	10/18/2017	10/18/2017	10/18/2017	10/18/2017	01/29/2018	02/07/2018	02/08/2018	

hP) CO	List of Invited Observers	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	
6,567,783.25	-do-	N/A	10/18/2017	10/18/2017	10/18/2017	10/18/2017	10/18/2017	01/29/2018	02/07/2018	02/08/2018	
6,338,860.00	-do-	N/A	10/18/2017	10/18/2017	10/18/2017	10/18/2017	10/18/2017	01/29/2018	02/07/2018	02/08/2018	
66,781,999.21	-do-	N/A	11/03/2017	11/03/2017	11/03/2017	11/03/2017	11/03/2017	01/29/2018	02/07/2018	02/08/2018	
54,862,939.14	-do-	N/A	11/03/2017	11/03/2017	11/03/2017	11/03/2017	11/03/2017	01/29/2018	02/07/2018	02/08/2018	
5,904,538.38	-do-	N/A	11/03/2017	11/03/2017	11/03/2017	11/03/2017	11/03/2017	01/29/2018	02/07/2018	02/08/2018	
9,818,376.57	-do-	N/A	11/03/2017	11/03/2017	11/03/2017	11/03/2017	11/03/2017	01/29/2018	02/07/2018	02/08/2018	
1,036,644.93	-do-	N/A	11/06/2017	11/06/2017	11/06/2017	11/06/2017	11/06/2017	12/29/2017	01/08/2018	01/10/2018	
69,548,618.63	-do-	N/A	11/14/2017	11/14/2017	11/14/2017	11/14/2017	11/14/2017	01/29/2018	02/07/2018	02/08/2018	

hP) CO	List of Invited Observers	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	
34,380,436.90	-do-	N/A	11/14/2017	11/14/2017	11/14/2017	11/14/2017	11/14/2017	01/29/2018	02/08/2018	02/09/2018	
49,235,832.09	-do-	N/A	11/20/2017	11/20/2017	11/20/2017	11/20/2017	11/20/2017	01/29/2018	02/07/2018	02/08/2018	
39,446,828.60	-do-	N/A	11/20/2017	11/20/2017	11/20/2017	11/20/2017	11/20/2017	01/29/2018	02/08/2018	02/12/2018	
23,289,112.35	-do-	N/A	11/20/2017	11/20/2017	11/20/2017	11/20/2017	11/20/2017	02/02/2018	02/12/2018	02/14/2018	
28,077,000.16	-do-	N/A	11/20/2017	11/20/2017	11/20/2017	11/20/2017	11/20/2017	02/02/2018	02/12/2018	02/14/2018	
13,485,261.70	-do-	N/A	11/20/2017	11/20/2017	11/20/2017	11/20/2017	11/20/2017	02/02/2018	02/12/2018	02/14/2018	
8,511,768.11	-do-	N/A	11/20/2017	11/20/2017	11/20/2017	11/20/2017	11/20/2017	02/02/2018	02/12/2018	02/14/2018	
6,566,300.00	-do-	N/A	11/20/2017	11/20/2017	11/20/2017	11/20/2017	11/20/2017	02/02/2018	02/12/2018	02/14/2018	
30,831,234.42	-do-	N/A	12/01/2017	12/01/2017	12/01/2017	12/01/2017	12/01/2017	02/02/2018	02/12/2018	02/20/2018	
23,528,116.31	-do-	N/A	12/01/2017	12/01/2017	12/01/2017	12/01/2017	12/01/2017	02/02/2018	02/12/2018	02/14/2018	
25,594,121.00	-do-	N/A	12/01/2017	12/01/2017	12/01/2017	12/01/2017	12/01/2017	02/02/2018	02/12/2018	02/14/2018	
35,212,575.69	-do-	N/A	12/01/2017	12/01/2017	12/01/2017	12/01/2017	12/01/2017	02/02/2018	02/12/2018	02/14/2018	

hP)	List of Invited Observers	Date of Receipt of Invitation									Remarks (Explaining changes from the APP)
CO		Pre-Proc Conf	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Delivery/ Accept	
20,266,615.89	-do-	N/A	12/01/2017	12/01/2017	12/01/2017	12/01/2017	12/01/2017	02/02/2018	02/12/2018	02/14/2018	
34,446,283.74	-do-	N/A	12/01/2017	12/01/2017	12/01/2017	12/01/2017	12/01/2017	02/02/2018	02/12/2018	02/14/2018	
19,590,249.12	-do-	N/A	12/13/2017	12/13/2017	12/13/2017	12/13/2017	12/13/2017	02/02/2018	02/12/2018	02/20/2018	
26,716,555.11	-do-	N/A	12/13/2017	12/13/2017	12/13/2017	12/13/2017	12/13/2017	02/02/2018	02/12/2018	02/14/2018	
63,539,989.79	-do-	N/A	12/13/2017	12/13/2017	12/13/2017	12/13/2017	12/13/2017	02/05/2018	02/08/2018	02/15/2018	
13,941,493.07	-do-	N/A	12/13/2017	12/13/2017	12/13/2017	12/13/2017	12/13/2017	02/02/2018	02/12/2018	02/14/2018	
15,944,402.18	-do-	N/A	12/13/2017	12/13/2017	12/13/2017	12/13/2017	12/13/2017	02/02/2018	02/12/2018	02/14/2018	
65,801,194.56	-do-	N/A	12/13/2017	12/13/2017	12/13/2017	12/13/2017	12/13/2017	02/02/2018	02/12/2018	02/14/2018	
2,144,315.09	-do-	N/A	01/16/2018	01/16/2018	01/16/2018	01/16/2018	01/16/2018	02/09/2018	02/12/2018	02/13/2018	

hP)	List of Invited Observers	Date of Receipt of Invitation									Remarks (Explaining changes from the APP)
CO		Pre-Proc Conf	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Delivery/ Accept	
2,202,947.59	-do-	N/A	01/16/2018	01/16/2018	01/16/2018	01/16/2018	01/16/2018	02/09/2018	02/12/2018	02/13/2018	
27,784,381.73	-do-	N/A	01/08/2018	01/08/2018	01/08/2018	01/08/2018	01/08/2018	02/12/2018	02/22/2018	02/23/2018	
27,929,974.33	-do-	N/A	01/08/2018	01/08/2018	01/08/2018	01/08/2018	01/08/2018	02/14/2018	02/23/2018	02/26/2018	
22,808,201.54	-do-	N/A	01/08/2018	01/08/2018	01/08/2018	01/08/2018	01/08/2018	02/14/2018	02/23/2018	03/02/2018	
14,371,057.66	-do-	N/A	01/15/2018	01/15/2018	01/15/2018	01/15/2018	01/15/2018	02/19/2018	03/01/2018	03/05/2018	
10,289,247.55	-do-	N/A	01/15/2018	01/15/2018	01/15/2018	01/15/2018	01/15/2018	02/19/2018	03/01/2018	03/05/2018	
4,706,028.26	-do-	N/A	01/15/2018	01/15/2018	01/15/2018	01/15/2018	01/15/2018	02/19/2018	03/01/2018	03/05/2018	
9,072,897.55	-do-	N/A	01/15/2018	01/15/2018	01/15/2018	01/15/2018	01/15/2018	02/19/2018	03/01/2018	03/05/2018	
4,801,500.00	-do-	N/A	01/15/2018	01/15/2018	01/15/2018	01/15/2018	01/15/2018	02/19/2018	03/01/2018	03/05/2018	
18,617,764.64	-do-	N/A	01/24/2018	01/24/2018	01/24/2018	01/24/2018	01/24/2018	02/23/2018	03/07/2018	03/09/2018	
1,885,236.88	-do-	N/A	01/24/2018	01/24/2018	01/24/2018	01/24/2018	01/24/2018	02/26/2018	03/07/2018	03/09/2018	
1,967,916.00	-do-	N/A	01/24/2018	01/24/2018	01/24/2018	01/24/2018	01/24/2018	02/23/2018	03/09/2018	03/09/2018	

hP)	List of Invited Observers	Date of Receipt of Invitation									Remarks (Explaining changes from the APP)
CO		Pre-Proc Conf	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Delivery/ Accept	
2,098,500.00	-do-	N/A	01/24/2018	01/24/2018	01/24/2018	01/24/2018	01/24/2018	02/23/2018	03/09/2018	03/09/2018	
1,880,882.58	-do-	N/A	01/24/2018	01/24/2018	01/24/2018	01/24/2018	01/24/2018	02/23/2018	03/07/2018	03/09/2018	
2,843,138.30	-do-	N/A	01/24/2018	01/24/2018	01/24/2018	01/24/2018	01/24/2018	02/23/2018	03/07/2018	03/09/2018	
1,880,882.58	-do-	N/A	01/24/2018	01/24/2018	01/24/2018	01/24/2018	01/24/2018	02/23/2018	03/07/2018	03/09/2018	
1,879,900.25	-do-	N/A	01/24/2018	01/24/2018	01/24/2018	01/24/2018	01/24/2018	02/23/2018	03/07/2018	03/09/2018	
1,920,600.00	-do-	N/A	01/24/2018	01/24/2018	01/24/2018	01/24/2018	01/24/2018	02/23/2018	03/07/2018	03/09/2018	
1,967,916.00	-do-	N/A	01/24/2018	01/24/2018	01/24/2018	01/24/2018	01/24/2018	02/23/2018	03/07/2018	03/09/2018	
1,967,916.00	-do-	N/A	01/24/2018	01/24/2018	01/24/2018	01/24/2018	01/24/2018	02/23/2018	03/07/2018	03/09/2018	
7,056,436.90	-do-	N/A	01/24/2018	01/24/2018	01/24/2018	01/24/2018	01/24/2018	02/23/2018	03/07/2018	03/09/2018	
17,463,334.71	-do-	N/A	01/24/2018	01/24/2018	01/24/2018	01/24/2018	01/24/2018	02/23/2018	03/07/2018	03/09/2018	
1,881,000.00	-do-	N/A	01/24/2018	01/24/2018	01/24/2018	01/24/2018	01/24/2018	02/23/2018	03/07/2018	03/09/2018	
2,851,200.00	-do-	N/A	01/29/2018	01/29/2018	01/29/2018	01/29/2018	01/29/2018	03/01/2018	03/12/2018	03/15/2018	
31,761,170.18	-do-	N/A	01/29/2018	01/29/2018	01/29/2018	01/29/2018	01/29/2018	03/01/2018	03/12/2018	03/15/2018	
4,692,054.07	-do-	N/A	01/29/2018	01/29/2018	01/29/2018	01/29/2018	01/29/2018	03/01/2018	03/12/2018	03/15/2018	
7,879,739.87	-do-	N/A	01/29/2018	01/29/2018	01/29/2018	01/29/2018	01/29/2018	03/01/2018	03/12/2018	03/14/2018	
6,462,263.60	-do-	N/A	01/29/2018	01/29/2018	01/29/2018	01/29/2018	01/29/2018	03/01/2018	03/12/2018	03/15/2018	
4,691,882.05	-do-	N/A	01/29/2018	01/29/2018	01/29/2018	01/29/2018	01/29/2018	03/01/2018	03/12/2018	03/15/2018	

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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	
4,628,501.88	-do-	N/A	02/06/2018	02/06/2018	02/06/2018	02/06/2018	02/06/2018	03/12/2018	03/22/2018	03/23/2018	
4,574,944.23	-do-	N/A	02/06/2018	02/06/2018	02/06/2018	02/06/2018	02/06/2018	03/12/2018	03/23/2018	03/26/2018	
4,468,479.56	-do-	N/A	02/06/2018	02/06/2018	02/06/2018	02/06/2018	02/06/2018	03/12/2018	03/22/2018	03/23/2018	
37,196,104.05	-do-	N/A	02/06/2018	02/06/2018	02/06/2018	02/06/2018	02/06/2018	03/12/2018	03/22/2018	03/23/2018	
2,839,160.69	-do-	N/A	02/19/2018	02/19/2018	02/19/2018	02/19/2018	02/19/2018	04/23/2018	05/03/2018	05/07/2018	
4,702,216.15	-do-	N/A	02/19/2018	02/19/2018	02/19/2018	02/19/2018	02/19/2018	04/23/2018	05/03/2018	05/07/2018	
4,702,414.67	-do-	N/A	02/19/2018	02/19/2018	02/19/2018	02/19/2018	02/19/2018	04/23/2018	05/03/2018	05/07/2018	
1,448,140.09	-do-	N/A	02/22/2018	02/22/2018	02/22/2018	02/22/2018	02/22/2018	04/06/2018	04/16/2018	04/18/2018	
1,452,920.01	-do-	N/A	02/22/2018	02/22/2018	02/22/2018	02/22/2018	02/22/2018	04/06/2018	04/16/2018	04/18/2018	
2,157,937.19	-do-	N/A	02/22/2018	02/22/2018	02/22/2018	02/22/2018	02/22/2018	04/06/2018	04/16/2018	04/18/2018	
1,881,000.00	-do-	N/A	02/22/2018	02/22/2018	02/22/2018	02/22/2018	02/22/2018	04/06/2018	04/16/2018	04/18/2018	
35,358,698.94	-do-	N/A	02/22/2018	02/22/2018	02/22/2018	02/22/2018	02/22/2018	04/06/2018	04/16/2018	04/18/2018	
7,835,835.43	-do-	N/A	03/05/2018	03/05/2018	03/05/2018	03/05/2018	03/05/2018	04/12/2018	04/17/2018	04/19/2018	
1,881,000.00	-do-	N/A	03/05/2018	03/05/2018	03/05/2018	03/05/2018	03/05/2018	04/12/2018	04/23/2018	04/25/2018	
23,618,674.30	-do-	N/A	03/05/2018	03/05/2018	03/05/2018	03/05/2018	03/05/2018	04/12/2018	04/23/2018	04/25/2018	
6,626,330.50	-do-	N/A	03/05/2018	03/05/2018	03/05/2018	03/05/2018	03/05/2018	04/12/2018	04/23/2018	04/25/2018	
9,426,376.34	-do-	N/A	03/13/2018	03/13/2018	03/13/2018	03/13/2018	03/13/2018	04/19/2018	04/30/2018	05/02/2018	
4,721,352.58	-do-	N/A	03/13/2018	03/13/2018	03/13/2018	03/13/2018	03/13/2018	04/19/2018	04/30/2018	05/02/2018	

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CO		Pre-Proc Conf	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Delivery/ Accept	
2,948,603.85	-do-	N/A	03/13/2018	03/13/2018	03/13/2018	03/13/2018	03/13/2018	04/19/2018	04/30/2018	05/02/2018	
2,821,993.98	-do-	N/A	03/13/2018	03/13/2018	03/13/2018	03/13/2018	03/13/2018	04/19/2018	04/30/2018	05/02/2018	
9,392,518.68	-do-	N/A	03/13/2018	03/13/2018	03/13/2018	03/13/2018	03/13/2018	04/19/2018	04/30/2018	05/02/2018	
6,400,007.10	-do-	N/A	03/13/2018	03/13/2018	03/13/2018	03/13/2018	03/13/2018	04/19/2018	04/30/2018	05/02/2018	
19,102,126.12	-do-	N/A	03/20/2018	03/20/2018	03/20/2018	03/20/2018	03/20/2018	04/26/2018	05/07/2018	05/09/2018	
4,725,846.67	-do-	N/A	03/20/2018	03/20/2018	03/20/2018	03/20/2018	03/20/2018	04/26/2018	05/07/2018	05/09/2018	
9,450,165.83	-do-	N/A	03/20/2018	03/20/2018	03/20/2018	03/20/2018	03/20/2018	04/26/2018	05/07/2018	05/09/2018	
4,944,560.11	-do-	N/A	03/20/2018	03/20/2018	03/20/2018	03/20/2018	03/20/2018	04/26/2018	05/07/2018	05/09/2018	
2,879,844.97	-do-	N/A	03/23/2018	03/23/2018	03/23/2018	03/23/2018	03/23/2018	04/27/2018	05/07/2018	05/09/2018	
4,702,500.00	-do-	N/A	03/23/2018	03/23/2018	03/23/2018	03/23/2018	03/23/2018	04/27/2018	05/07/2018	05/09/2018	
9,600,000.00	-do-	N/A	03/23/2018	03/23/2018	03/23/2018	03/23/2018	03/23/2018	04/27/2018	05/07/2018	05/09/2018	
4,876,278.66	-do-	N/A	03/23/2018	03/23/2018	03/23/2018	03/23/2018	03/23/2018	04/27/2018	05/07/2018	05/09/2018	
9,404,996.29	-do-	N/A	03/23/2018	03/23/2018	03/23/2018	03/23/2018	03/23/2018	04/27/2018	05/07/2018	05/09/2018	
4,720,500.00	-do-	N/A	03/23/2018	03/23/2018	03/23/2018	03/23/2018	03/23/2018	04/27/2018	05/07/2018	05/09/2018	
5,654,488.36	-do-	N/A	04/02/2018	04/02/2018	04/02/2018	04/02/2018	04/02/2018	04/30/2018	05/10/2018	05/15/2018	
3,762,000.00	-do-	N/A	04/02/2018	04/02/2018	04/02/2018	04/02/2018	04/02/2018	04/30/2018	05/10/2018	05/15/2018	
2,827,685.19	-do-	N/A	04/02/2018	04/02/2018	04/02/2018	04/02/2018	04/02/2018	04/30/2018	05/10/2018	05/15/2018	
5,641,514.63	-do-	N/A	04/02/2018	04/02/2018	04/02/2018	04/02/2018	04/02/2018	04/30/2018	05/10/2018	05/15/2018	

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CO		Pre-Proc Conf	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Delivery/ Accept	
3,182,570.00	-do-	N/A	04/02/2018	04/02/2018	04/02/2018	04/02/2018	04/02/2018	04/30/2018	05/10/2018	05/15/2018	
1,475,527.70	-do-	N/A	04/02/2018	04/02/2018	04/02/2018	04/02/2018	04/02/2018	04/30/2018	05/10/2018	05/15/2018	
4,726,046.63	-do-	N/A	04/02/2018	04/02/2018	04/02/2018	04/02/2018	04/02/2018	04/30/2018	05/10/2018	05/15/2018	
4,873,608.63	-do-	N/A	04/02/2018	04/02/2018	04/02/2018	04/02/2018	04/02/2018	04/30/2018	05/10/2018	05/15/2018	
19,206,045.85	-do-	N/A	04/02/2018	04/02/2018	04/02/2018	04/02/2018	04/02/2018	06/27/2018			
955,514.00	-do-	N/A	04/05/2018	04/05/2018	04/05/2018	04/05/2018	04/05/2018	04/30/2018	05/07/2018	05/08/2018	
2,493,407.04	-do-	N/A	04/05/2018	04/05/2018	04/05/2018	04/05/2018	04/05/2018	04/30/2018	05/07/2018	05/08/2018	
4,726,239.09	-do-	N/A	04/05/2018	04/05/2018	04/05/2018	04/05/2018	04/05/2018	04/30/2018	05/07/2018	05/08/2018	
4,726,108.64	-do-	N/A	04/05/2018	04/05/2018	04/05/2018	04/05/2018	04/05/2018	04/30/2018	05/07/2018	05/08/2018	

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CO		Pre-Proc Conf	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Delivery/ Accept	
3,761,801.26	-do-	N/A	04/10/2018	04/10/2018	04/10/2018	04/10/2018	04/10/2018	05/11/2018	05/21/2018	05/23/2018	
5,760,941.73	-do-	N/A	04/10/2018	04/10/2018	04/10/2018	04/10/2018	04/10/2018	05/11/2018	05/21/2018	05/23/2018	
5,700,000.00	-do-	N/A	04/10/2018	04/10/2018	04/10/2018	04/10/2018	04/10/2018	05/11/2018	05/21/2018	05/23/2018	
6,722,027.08	-do-	N/A	04/10/2018	04/10/2018	04/10/2018	04/10/2018	04/10/2018	05/11/2018	05/21/2018	05/23/2018	
16,946,943.77	-do-	N/A	04/16/2018	04/16/2018	04/16/2018	04/16/2018	04/16/2018	05/17/2018	05/28/2018	05/30/2018	
2,835,750.00	-do-	N/A	04/16/2018	04/16/2018	04/16/2018	04/16/2018	04/16/2018	05/17/2018	05/28/2018	05/30/2018	
6,616,750.00	-do-	N/A	04/16/2018	04/16/2018	04/16/2018	04/16/2018	04/16/2018	05/17/2018	05/28/2018	05/30/2018	
6,912,655.19	-do-	N/A	04/24/2018	04/24/2018	04/24/2018	04/24/2018	04/24/2018	05/22/2018	06/01/2018	06/04/2018	
9,442,468.68	-do-	N/A	04/24/2018	04/24/2018	04/24/2018	04/24/2018	04/24/2018	05/22/2018	06/01/2018	06/04/2018	
4,692,972.49	-do-	N/A	04/24/2018	04/24/2018	04/24/2018	04/24/2018	04/24/2018	05/22/2018	06/01/2018	06/04/2018	
2,821,000.00	-do-	N/A	04/27/2018	04/27/2018	04/27/2018	04/27/2018	04/27/2018	05/23/2018	06/04/2018	06/06/2018	
5,679,799.93	-do-	N/A	04/27/2018	04/27/2018	04/27/2018	04/27/2018	04/27/2018	05/23/2018	06/04/2018	06/06/2018	
4,750,827.98	-do-	N/A	04/27/2018	04/27/2018	04/27/2018	04/27/2018	04/27/2018	05/23/2018	06/04/2018	06/06/2018	
4,803,947.00	-do-	N/A	04/27/2018	04/27/2018	04/27/2018	04/27/2018	04/27/2018	05/23/2018	06/04/2018	06/06/2018	
4,698,864.36	-do-	N/A	04/27/2018	04/27/2018	04/27/2018	04/27/2018	04/27/2018	05/23/2018	06/04/2018	06/06/2018	
69,072,960.72	-do-	N/A	05/17/2018	05/17/2018	05/17/2018	05/17/2018	05/17/2018	06/21/2018			
4,304,338.67	-do-	N/A	05/17/2018	05/17/2018	05/17/2018	05/17/2018	05/17/2018	06/21/2018			
32,899,818.49	-do-	N/A	05/17/2018	05/17/2018	05/17/2018	05/17/2018	05/17/2018	06/21/2018			
4,021,520.86	-do-	N/A	05/17/2018	05/17/2018	05/17/2018	05/17/2018	05/17/2018	06/21/2018			

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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	
54,947,039.83	-do-	N/A	05/18/2018	05/18/2018	05/18/2018	05/18/2018	05/18/2018	06/22/2018			
655,182.27	-do-	N/A	05/18/2018	05/18/2018	05/18/2018	05/18/2018	05/18/2018	06/22/2018			
2,399,358.63	-do-	N/A	06/01/2018	06/01/2018	06/01/2018	06/01/2018	06/01/2018	06/27/2018			
2,395,231.10	-do-	N/A	06/01/2018	06/01/2018	06/01/2018	06/01/2018	06/01/2018	06/27/2018			
2,443,673.22	-do-	N/A	06/01/2018	06/01/2018	06/01/2018	06/01/2018	06/01/2018	06/27/2018			
2,409,571.79	-do-	N/A	06/01/2018	06/01/2018	06/01/2018	06/01/2018	06/01/2018	06/27/2018			
2,539,067.10	-do-	N/A	06/01/2018	06/01/2018	06/01/2018	06/01/2018	06/01/2018	06/27/2018			
2,539,067.10	-do-	N/A	06/01/2018	06/01/2018	06/01/2018	06/01/2018	06/01/2018	06/27/2018			
1,920,000.00	-do-	N/A	06/01/2018	06/01/2018	06/01/2018	06/01/2018	06/01/2018	06/27/2018			