

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
165002000400009	18GG0001-CS - Sub-Surface Exploration for: 1. Construction of Flood Control-Slope Protection beside Barotac Nuevo Hospital in Brgy. Tabucan, Barotac Nuevo, Iloilo; 2. Construction of Flood Control Structure along Jalaur River, Barangay Poblacion, Passi City, Iloilo; 3. Construction of Flood Control/Slope Protection along Jalaur River in Angeles St. Rosario St., San Enrique, Iloilo; 4. Construction of Flood Control/Slope Protection along Jalaur River in Brgy. Balabag-Maquina, Dumangas, Iloilo; 5. Construction of Flood Control/Slope Protection along Jalaur River in Brgy. Sohoton, Barotac Nuevo, Iloilo; 6. Construction of Flood Control/Slope Protection along Jalaur River in Poblacion Dingle, Iloilo; 7. Construction of Flood Control Structure along Jalaur River, Barangay Tabucan, Calinog, Iloilo; 8. Construction of Jalaur River Control System at the back of Federico Roman Tirador District Memorial Hospital, Janiuay, Iloilo; 9. Construction of New Bridge along Brgy. Gines Viejo to Brgy. Man-it Road, in support of Sugar Mill Industry, Passi City, Iloilo; 10. Rehabilitation / Reconstruction of Roads with Slips, Slope Collapse and Landslide-Iloilo-Capiz (New Route) - K0030 + 050 - K0030 + 250, Pototan, Iloilo; 11. Rehabilitation / Reconstruction of Roads with Slips, Slope Collapse and Landslide, Iloilo-Capiz Rd (Old Route) - K0030 + 000 - K0030 + 400, Cabatuan, Iloilo; 12. Widening of Permanent Bridges, Tigbauan Br. (B00061PN) along Iloilo-Capiz Rd (Old Route), Cabatuan, Iloilo; 13. Widening of Permanent Bridges, Aglalana Br. (B00195PN) along Iloilo-Capiz (New Route), Passi City, Iloilo; 14. Widening of Permanent Bridges, Monfort-Vigilar Br. (B00184PN) along Iloilo East Coast-Capiz Rd, Barotac, Iloilo; 15. Widening of Permanent Bridges, Tinori-an Br. (B00183PN) along Iloilo East Coast-Capiz Rd, Barotac, Iloilo	Planning & Design Section	Public Bidding	11/02/2017	11/9-15/2017	11/22/2017	11/16/2017	12/04/2017

DPWH, ILOILO 2ND DISTRICT ENGINEERING OFFICE) Procurement Monitoring Report for Consulting Services 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
12/06/2017	12/08/2017	01/08/2018	01/15/2018	01/16/2018	01/16/2018	02/14/2018	DPWH GAA 2018	2,500,000.00		2,500,000.00	2,495,000.00	

30, 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	
2,495,000.00	17 representatives from LGUs, Congressman, COA, NGOs & other Government Agencies	N/A	11/09/2017	11/09/2017	11/09/2017	11/09/2017	11/09/2017	01/08/2018	01/15/2018	01/16/2018	

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
200000100034000	18GG0002-CS - Sub-Surface Exploration for: 1. Widening of Permanent Bridge, Abangay Br., Iloilo Capiz Road (Old Route), Janiuay, Iloilo, K0043+586; 2. Widening of Permanent Bridge, Cabugao Br., Iloilo Capiz Road (Old Route), Calinog, Iloilo, K0060+867; 3. Widening of Permanent Bridge, Baje Br., Iloilo Capiz Road (Old Route), Calinog, Iloilo, K0061+442; 4. Widening of Permanent Bridge, Tumcon Br., Banga Bante-Banga Polot-an-Barotac Nuevo Road, Pototan, Iloilo, K0279+514; 5. Widening of Permanent Bridge, Lamonan Br., Passi-Calinog Road, Passi City, Iloilo, K0050+391; 6. Widening of Permanent Bridge, Cale Br., Pototan-Tina-Lambunao Road, Pototan, Iloilo, K0034+762; 7. Widening of Permanent Bridge, Magapa Br., Iloilo Capiz Road (Old Route), Janiuay, Iloilo, K0039+633; 8. Widening of Permanent Bridge, Dacutan Br., Iloilo-Leganes-Dumangas-Coastal Road, Dumangas, Iloilo, K0022+145; 9. Widening of Permanent Bridge, Sapao Br., Iloilo-Leganes-Dumangas-Coastal Road, Dumangas, Iloilo, K0022+990; 10. Widening of Permanent Bridge, Matag-ob Br., Iloilo Capiz Road (Old Route), Janluay, Iloilo, K0035+710; 11. Widening of Permanent Bridge, Lictinon Br., Passi-San Rafael-Lemery-Sara Road, Passi City, Iloilo, K0060+824; 12. Widening of Permanent Bridge, Agtalosi Br., Passi-San Rafael-Lemery- Sara Road, Passi City, Iloilo, K0067+644; 13. Widening of Permanent Bridge, Punta Pulao Br., Iloilo-Leganes-Dumangas-Coastal Road, Dumangas, Iloilo, K0018+995; 14. Widening of Permanent Bridge, Ulian Br., Iloilo Capiz Road (Old Route), Calinog, Iloilo, K0055+624; 15. Widening of Permanent Bridge, Suage Br., Iloilo Capiz Road (New Route), Pototan, Iloilo, K0029+855; 16. Widening of Permanent Bridge, Jalaur Br., Iloilo Capiz Road (Old Route), Calinog, Iloilo, K0057+689; 17. Widening of Permanent Bridge, Asisig Br., Passi-San Rafael-Lemery-Sara Road, Passi City, Iloilo, K0053+322; 18. Widening of Permanent Bridge, Jalaur Br., Iloilo Capiz Road (New Route), Passi City, Iloilo, K0048+860; 19. Widening of Permanent Bridge, Suage Br., Pototan-Tina-Lambunao Road, Pototan, Iloilo, K0030+838; 20. Widening of Permanent Bridge, Ulian Br., Iloilo Capiz Road, Dueñas, Iloilo, K0042+191; 21. Widening of Permanent Bridge, Jalaur Br., Banga Bante-Banga Polot-an- Barotac Nuevo Road, Barotac Nuevo, Iloilo, K0276+113	Planning & Design Section	Public Bidding	05/03/2018	05/10-16/2018	05/18/2018	05/17/2018	06/01/2018

WH, ILOILO 2ND DISTRICT ENGINEERING OFFICE) Procurement Monitoring Report for Consulting Services as of June 3

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
06/05/2018	06/07/2018	06/25/2018	07/03/2018	07/05/2018	07/11/2018	08/09/2018	DPWH GAA 2018	4,700,000.00		4,700,000.00	4,690,000.00	

30, 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	
4,690,000.00	15 representatives from LGUs, Congressman, COA, NGOs & other Government Agencies	N/A	05/15/2018	05/15/2018	05/15/2018	05/15/2018	05/15/2018	06/25/2018	07/03/2018	07/05/2018	

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200000100034000	18GG0003-CS - Sub-Surface Exploration for: 1. Construction of Flood Control/Slope Protection along Bungca-Licu-an-Salihid, Barotac Nuevo, Iloilo; 2. Construction of Flood Control Structure along Jalaur River, Brgy Tabucan, Barotac Nuevo, Iloilo; 3. Construction of Jalaur River Control System along Jalaur River, Maquina, Dumangas, Iloilo; 4. Construction of Suage River Control System Along Suage River, Pototan, Iloilo; 5. Construction of Jalaur River Control System along Pototan Dingle Tabugon Road, Sitio Mananlw, Brgy. Tabugon, Dingle, Iloilo; 6. Construction Of Jalaur River Control System Along Jalaur River, Mina, Iloilo; 7. Construction of Tigum River Control System Along Tigum River, Cabatuan, Iloilo; 8. Construction Of Jalaur River Control System along Jalaur River, Pototan, Iloilo; 9. Construction of Jalaur River Control System Along Jalaur River, Calinog, Iloilo; 10. Rehabilitation/Reconstruction Of Roads With Road Slips, Slope Collapse And Landslide Along Iloilo-Capiz Rd (Old Route) - K0045+990 - K0046+000, K0046+090 - K0046+110, K0046+120 - K0046+130, K0046+800 - K0046+805; 11. Iloilo - Capiz Rd (Old Route) - K0059+995 - K0060+050, K0060+390 - K0060+420, K0060+730 - K0060+739, K0060+950 - K0060+964, K0064+000 - K0064+035, K0064+105 - K0064+185, K0064+370 - K0064+390; 12. Rehabilitation/Reconstruction Of Roads With Road Slips, Slope Collapse and Landslide along Janiway - Badiangan; 13. Lambunao - Inca Rd - K0048+145 - K0048+250, K0052+015 - K0052+090, K0052+695 - K0052+720, K0052+795 - K0052+830, K0057+350 - K0057+380, K0058+600 - K0058+720; 14. Rehabilitation/Reconstruction of Roads With Road Slips, Slope Collapse and Landslide Along Pototan - Tina - Lambunao Rd - K0054; 15. Construction of Three (3) Permanent Bridges Along Banate-San Enrique Road	Planning & Design Section	Public Bidding	05/11/2018	05/18-24/2018	05/30/2018	05/25/2018	06/11/2018

Prepared by:


MA. BELEN P. ACUESTA
 Head, BAC Secretariat

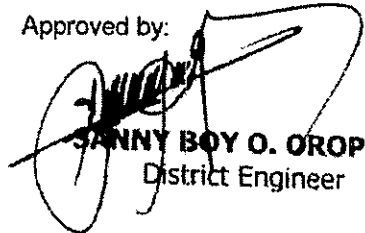
Submitted by:


EDNA MAY D. CAÑETE
 BAC Chairperson

WH, ILOILO 2ND DISTRICT ENGINEERING OFFICE) Procurement Monitoring Report for Consulting Services as of June 3

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
06/14/2018	06/18/2018	07/04/2018	07/08/2018	07/09/2018	07/15/2018	08/13/2018	DPWH GAA 2018	1,700,000.00		1,700,000.00	1,666,000.00	

Approved by:


SUNNY BOY O. OROPEL, CES E
 District Engineer

30, 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	
1,666,000.00	19 representatives from LGUs, Congressman, COA, NGOs & other Government Agencies	N/A	05/22/2018	05/22/2018	05/22/2018	05/22/2018	05/22/2018	07/04/2018	07/06/2018	07/09/2018	