Republic of the Philippines
DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS
ILOILO 3RD
DISTRICT ENGINEERING OFFICE
REGIONAL OFFICE VI
Barotac Viejo, Iloilo

January 10, 2019

ATTY. DENNIS S. SANTIAGO
Executive Director V
GOVERNMENT PROCUREMENT POLICY BOARD – TECHNICAL SUPPORT OFFICE (GPPB-TSO)
Unit 2506, Raffles Corporate Center, F. Ortigas Jr. Road,
Ortigas Center, Pasig City

SUBJECT : **Submission of Procurement Monitoring Report (PMR) for the 2nd Semester of C.Y. 2018**

In connection with the above - mentioned subject, submitted is the approved Procurement Monitoring Report (PMR) of this Office as of December 31, 2018 in a prescribed format.

For your information, guidance and ready reference.

FLORDELIS C. ENRIQUEZ
OIC, District Engineer

cc: WENSCESLAO M. LEAÑO JR., CESO IV, Regional Director, DPWH Regional Office VI
MA. VICTORIA S. GREGORIO, Director - Procurement Service, DPWH Central Office

RO6.18/RLM/RBT/FCE

ANNEX B

(DPWH - ILOILO 3RD DISTRICT ENGINEERING OFFICE) Procurement Monitoring Report as of December 31, 2018

Code (UACS/PAP)	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-Proc Conference	Ads/Post 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		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	
COMPLETED PROCUREMENT ACTIVITIES																														
																	0			0										
	18GH0138 - Concreting of Sitio 1-2, Brgy. Pangi FMR, Brgy. Pangi, San Dionisio, Iloilo	Construction	Competitive Bidding	5/3/2018	5/3-9/2018	5/22/2018	06/14/2018	06/14/2018	6/18/2018	6/19/2018	6/20/2018	July 4, 2018	July 5, 2018			GAA CY2018	4,975,000.00		4,975,000.00	4,957,868.75		4,957,868.75	COA, LGU, CODE, PICE, RAFEA, CITIZENS CRIME WATCH and KNIGHTS OF COLUMBUS	5/7/2018 and 5/11/2018	5/7/2018 and 5/11/2018	5/7/2018 and 5/11/2018	5/7/2018 and 5/11/2018	5/7/2018 and 5/11/2018		
	18GH0139 - Concreting of Sitio Kapitungan, Brgy. Bolo FMR, Brgy. Bolo, Carles, Iloilo	Construction	Competitive Bidding	5/3/2018	5/3-9/2018	5/22/2018	06/14/2018	06/14/2018	6/18/2018	6/19/2018	6/20/2018	July 4, 2018	July 5, 2018			GAA CY2018	11,940,000.00		11,940,000.00	11,850,000.00		11,850,000.00	COA, LGU, CODE, PICE, RAFEA, CITIZENS CRIME WATCH and KNIGHTS OF COLUMBUS	5/4/2018 and 5/7/2018	5/4/2018 and 5/7/2018	5/4/2018 and 5/7/2018	5/4/2018 and 5/7/2018	5/4/2018 and 5/7/2018		
	18GH0140 - Concreting of Brgy. Mamhut Norte FMR, Brgy. Mamhut Norte, Balasan, Iloilo	Construction	Competitive Bidding	5/3/2018	5/3-9/2018	5/22/2018	06/14/2018	06/14/2018	6/18/2018	6/19/2018	6/20/2018	July 4, 2018	July 5, 2018			GAA CY2018	4,975,000.00		4,975,000.00	4,950,000.00		4,950,000.00	COA, LGU, CODE, PICE, RAFEA, CITIZENS CRIME WATCH and KNIGHTS OF COLUMBUS	5/15/2018 and 5/7/2018	5/15/2018 and 5/7/2018	5/15/2018 and 5/7/2018	5/15/2018 and 5/7/2018	5/15/2018 and 5/7/2018		
	18GH0141 - Concreting of Brgy. Bucana-Silagon FMR, Brgy. Bucana and Brgy. Silagon, Ajuy, Iloilo	Construction	Competitive Bidding	5/3/2018	5/3-9/2018	5/22/2018	06/14/2018	06/14/2018	6/18/2018	6/19/2018	6/20/2018	July 4, 2018	July 5, 2018			GAA CY2018	9,950,000.00		9,950,000.00	9,879,481.98		9,879,481.98	COA, LGU, CODE, PICE, RAFEA, CITIZENS CRIME WATCH and KNIGHTS OF COLUMBUS	5/7/2018 and 5/11/2018	5/7/2018 and 5/11/2018	5/7/2018 and 5/11/2018	5/7/2018 and 5/11/2018	5/7/2018 and 5/11/2018		
	18GH0142 - Concreting of Brgy. San Antonio FMR, Brgy. San Antonio, Barotac Viejo, Iloilo	Construction	Competitive Bidding	5/3/2018	5/3-9/2018	5/22/2018	06/14/2018	06/14/2018	6/18/2018	6/19/2018	6/20/2018	July 4, 2018	July 5, 2018			GAA CY2018	4,975,000.00		4,975,000.00	4,824,108.18		4,824,108.18	COA, LGU, CODE, PICE, RAFEA, CITIZENS CRIME WATCH and KNIGHTS OF COLUMBUS	5/4/2018 and 5/7/2018	5/4/2018 and 5/7/2018	5/4/2018 and 5/7/2018	5/4/2018 and 5/7/2018	5/4/2018 and 5/7/2018		

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				Pre-Proc Conference	Ads/Post 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		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	
	18GGH0028 – Refilling of Fire Extinguisher for use in this Office	Maintenance Section	Small Value Procurement		8/1-7/2018		8/9/2018	8/9/2018	8/9/2018	8/10/2018	8/13/2018	8/15/2018	8/16/2018	9/10/2018	9/10/2018	Fund 101101	75,000.00	75,000.00		72,500.00	72,500.00		CHAMBER OF COMMERCE, KNIGHT OF COLUMBUS, CODE RAFEA & COA	6/28/2018 and 7/30/2018	6/28/2018 and 7/30/2018	6/28/2018 and 7/30/2018	6/28/2018 and 7/30/2018			
	18GGH0029 – Installation of Eight (8) units CCTV Camera (One Job Labor and Materials) in the Office of Iloilo 3rd District Engineering Office	Administrative Section	Small Value Procurement		8/1-7/2018		8/9/2018	8/9/2018	8/9/2018	8/10/2018	8/13/2018	8/15/2018	8/16/2018	9/5/2018	9/5/2018	Fund 101101	162,000.00	162,000.00		161,385.00	161,385.00		CHAMBER OF COMMERCE, KNIGHT OF COLUMBUS, CODE RAFEA & COA	6/28/2018 and 7/30/2018	6/28/2018 and 7/30/2018	6/28/2018 and 7/30/2018	6/28/2018 and 7/30/2018			
	18GGH0030 – Procurement of Security Services for DPWH Iloilo 3rd District Engineering Office, Barotac Viejo, Iloilo	Administrative Section	Competitive Bidding		9/11-17/2018		10/2/2018	10/2/2018	10/2/2018	10/3/2018	10/9/2018	10/11/2018	10/15/2018			Fund 101101	996,458.08	996,458.08		915,803.76	915,803.76		CHAMBER OF COMMERCE, KNIGHT OF COLUMBUS, CODE RAFEA & COA	9/12/2018	9/12/2018	9/12/2018	9/12/2018	9/12/2018		
	18GGH0031 – Purchase of Various Office Supplies, Furniture & Fixtures for use in Planning & Design Section in this Office	Planning and Design Section	Competitive Bidding		9/11-17/2018		10/2/2018	10/2/2018	10/2/2018	10/5/2018	10/9/2018	10/11/2018	10/15/2018	11/7/2018	11/7/2018	Fund 101101	1,544,700.00	1,544,700.00		1,535,710.00	1,535,710.00		CHAMBER OF COMMERCE, KNIGHT OF COLUMBUS, CODE RAFEA & COA	9/12/2018	9/12/2018	9/12/2018	9/12/2018	9/12/2018		
	18GGH0032 – Purchase of Various General Services supplies and Tools for use in this Office	Administrative Section	Competitive Bidding		9/11-17/2018		10/2/2018	10/2/2018	10/2/2018	10/5/2018	10/9/2018	10/11/2018	10/15/2018	10/22/2018	10/22/2018	Fund 101101	140,960.00	140,960.00		139,617.81	139,617.81		CHAMBER OF COMMERCE, KNIGHT OF COLUMBUS, CODE RAFEA & COA	9/12/2018	9/12/2018	9/12/2018	9/12/2018	9/12/2018		
	18GGH0033 – Purchase of Mineral Water for use in this Office	Failure of Bidding as per Resolution No. 009-2018																												

Code (UACS/PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity: Pre-Proc Conference	Ads/Post 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	Source of Funds	ABC (PhP): Total	MOOE	CO	Contract Cost (PhP): Total	MOOE	CO	List of Invited Observers	Date of Receipt of Invitation: Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	Remarks (Explaining changes from the APP)
	18GGH0034 – Purchase of Various Materials for use in Repair and Maintenance of Heavy Equipment and Service Vehicles assigned in this Office	Failure of Bidding as per Resolution No. 011-2018																												
	18GGH0035 – Purchase of Various Materials for use in Repainting of Thermoplastic Pavement Markings of National Road Within Iloilo 3rd DEO	Maintenance Section	Competitive Bidding		10/2-8/2018		10/23/2018	10/23/2018	10/23/2018	10/24/2018	11/5/2018	11/12/2018	11/15/2018	11/26/2018	11/26/2018	Fund 101101	999,991.00	999,991.00		994,899.00	994,899.00		CHAMBER OF COMMERCE, KNIGHT OF COLUMBUS, CODE RAFEA & COA	9/27/2018, 9/28/2018 and 10/4/2018	9/27/2018, 9/28/2018 and 10/4/2018	9/27/2018, 9/28/2018 and 10/4/2018	9/27/2018, 9/28/2018 and 10/4/2018	9/27/2018, 9/28/2018 and 10/4/2018		
	18GGH0036 – Purchase of Blown Asphalt, Hot Asphalt 60/70 and Emulsified Asphalt for use in the Repair and Maintenance of Various Roads Section of Iloilo 3rd DEO	Maintenance Section	Competitive Bidding		10/2-8/2018		10/23/2018	10/23/2018	10/23/2018	10/24/2018	11/5/2018	11/12/2018	11/14/2018	11/26/2018	11/26/2018	Fund 101101	1,501,600.00	1,501,600.00		1,266,000.00	1,266,000.00		CHAMBER OF COMMERCE, KNIGHT OF COLUMBUS, CODE RAFEA & COA	9/27/2018, 9/28/2018 and 10/4/2018	9/27/2018, 9/28/2018 and 10/4/2018	9/27/2018, 9/28/2018 and 10/4/2018	9/27/2018, 9/28/2018 and 10/4/2018	9/27/2018, 9/28/2018 and 10/4/2018		
	18GGH0037 – Purchase of Portland Cement Chippings and Fine Aggregates for the Repair and Maintenance of Various Roads Section of Iloilo 3rd DEO	Maintenance Section	Competitive Bidding		10/2-8/2018		10/23/2018	10/23/2018	10/23/2018	10/24/2018	11/5/2018	11/12/2018	11/14/2018	11/26/2018	11/26/2018	Fund 101101	699,300.00	699,300.00		696,800.00	696,800.00		CHAMBER OF COMMERCE, KNIGHT OF COLUMBUS, CODE RAFEA & COA	9/27/2018, 9/28/2018 and 10/4/2018	9/27/2018, 9/28/2018 and 10/4/2018	9/27/2018, 9/28/2018 and 10/4/2018	9/27/2018, 9/28/2018 and 10/4/2018	9/27/2018, 9/28/2018 and 10/4/2018		
	18GGH0038 – Purchase of Various Maintenance Equipment and Personal Protective Equipment (PPE) for use in this Office	Maintenance Section	Competitive Bidding		10/2-8/2018		10/23/2018	10/23/2018	10/23/2018	10/24/2018	11/5/2018	11/12/2018	11/14/2018	11/29/2018	11/29/2018	Fund 101101	947,960.00	947,960.00		872,000.00	872,000.00		CHAMBER OF COMMERCE, KNIGHT OF COLUMBUS, CODE RAFEA & COA	9/27/2018, 9/28/2018 and 10/4/2018	9/27/2018, 9/28/2018 and 10/4/2018	9/27/2018, 9/28/2018 and 10/4/2018	9/27/2018, 9/28/2018 and 10/4/2018	9/27/2018, 9/28/2018 and 10/4/2018		
	18GGH0039 – Purchase of various materials for use in the Fabrication of Kilometer Post along National Road Section of Iloilo 3rd DEO	Maintenance Section	Competitive Bidding		10/2-8/2018		10/23/2018	10/23/2018	10/23/2018	10/24/2018	11/5/2018	11/12/2018	11/14/2018	11/26/2018	11/26/2018	Fund 101101	365,060.00	365,060.00		360,070.00	360,070.00		CHAMBER OF COMMERCE, KNIGHT OF COLUMBUS, CODE RAFEA & COA	9/27/2018, 9/28/2018 and 10/4/2018	9/27/2018, 9/28/2018 and 10/4/2018	9/27/2018, 9/28/2018 and 10/4/2018	9/27/2018, 9/28/2018 and 10/4/2018	9/27/2018, 9/28/2018 and 10/4/2018		

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				Pre-Proc Conference	Ads/Post 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		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	
	18GGH0040 – Purchase of various construction materials for use in the repair/repainting/rehabilitation of DPWH Office	Maintenance Section	Competitive Bidding		10/2-8/2018		10/23/2018	10/23/2018	10/23/2018	10/24/2018	11/5/2018	11/12/2018	11/14/2018	11/26/2018	11/26/2018	Fund 101101	205,000.00	205,000.00		185,000.00	185,000.00		CHAMBER OF COMMERCE, KNIGHT OF COLUMBUS, CODE RAFEA & COA	9/27/2018, 9/28/2018 and 10/4/2018	9/27/2018, 9/28/2018 and 10/4/2018	9/27/2018, 9/28/2018 and 10/4/2018	9/27/2018, 9/28/2018 and 10/4/2018	9/27/2018, 9/28/2018 and 10/4/2018		
	18GGH0041 – Purchase of Rubberized Reflective Traffic Paint for use in Repainting of Pavement Markings and Bridges of National Road within Iloilo 3rd DEO	Maintenance Section	Competitive Bidding		10/2-8/2018		10/23/2018	10/23/2018	10/23/2018	10/24/2018	11/5/2018	11/12/2018	11/14/2018	11/26/2018	11/26/2018	Fund 101101	995,950.00	995,950.00		990,320.00	990,320.00		CHAMBER OF COMMERCE, KNIGHT OF COLUMBUS, CODE RAFEA & COA	9/27/2018, 9/28/2018 and 10/4/2018	9/27/2018, 9/28/2018 and 10/4/2018	9/27/2018, 9/28/2018 and 10/4/2018	9/27/2018, 9/28/2018 and 10/4/2018	9/27/2018, 9/28/2018 and 10/4/2018		
	18GGH0042 – Purchase of LPG for use in the repair and maintenance of various road section of Iloilo 3rd DEO	Maintenance Section	Competitive Bidding		10/2-8/2018		10/23/2018	10/23/2018	10/23/2018	10/24/2018	11/5/2018	11/12/2018	11/14/2018	11/26/2018	11/26/2018	Fund 101101	100,050.00	100,050.00		99,180.00	99,180.00		CHAMBER OF COMMERCE, KNIGHT OF COLUMBUS, CODE RAFEA & COA	9/27/2018, 9/28/2018 and 10/4/2018	9/27/2018, 9/28/2018 and 10/4/2018	9/27/2018, 9/28/2018 and 10/4/2018	9/27/2018, 9/28/2018 and 10/4/2018	9/27/2018, 9/28/2018 and 10/4/2018		
	18GGH0043 – Purchase of various Spare Parts for the use of repair and maintenance various Service Vehicle and Equipment assigned in this Office	Maintenance Section	Competitive Bidding		10/2-8/2018		10/23/2018	10/23/2018	10/23/2018	10/24/2018	11/5/2018	11/14/2018	11/16/2018			Fund 101101	882,496.00	882,496.00		881,888.00	881,888.00		CHAMBER OF COMMERCE, KNIGHT OF COLUMBUS, CODE RAFEA & COA	9/27/2018, 9/28/2018 and 10/4/2018	9/27/2018, 9/28/2018 and 10/4/2018	9/27/2018, 9/28/2018 and 10/4/2018	9/27/2018, 9/28/2018 and 10/4/2018	9/27/2018, 9/28/2018 and 10/4/2018		
	18GGH0044 – Purchase of Various Office Supplies and Equipment for the Conduct of National Road Traffic Survey Program (NRTSP) and Data Collection of the Road and Bridge Information Application (RBIA) for use in this Office (Planning and Design Section)	Planning and Design Section	Competitive Bidding		10/2-8/2018	10/25/2018	11/6/2018	11/6/2018	11/7/2018	11/8/2018	11/12/2018	11/14/2018	11/19/2019			Fund 101101	339,800.00	339,800.00		338,300.00	338,300.00		CHAMBER OF COMMERCE, KNIGHT OF COLUMBUS, CODE RAFEA & COA	10/16/2018 and 10/18/2018	10/16/2018 and 10/18/2018	10/16/2018 and 10/18/2018	10/16/2018 and 10/18/2018	10/16/2018 and 10/18/2018		

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	18GGH0045 – Purchase of Additional Panel Board and Electrical Materials to Supply Additional IT Equipment and Package Air Conditioning Unit	Planning and Design Section	Small Value Procurement		11/7-13/2018			11/15/2018	11/15/2018	11/16/2018	11/19/2018	11/23/2018	11/21/2018	12/3/2018	12/3/2018	Fund 101101	158,995.00	158,995.00		158,000.00	158,000.00		PHIL. CHAMBER OF COMMERCE, COA, CODE, KNIGHT OF COLUMBUS and RAFEA	11/5/2018 and 11/6/2018	11/5/2018 and 11/6/2018	11/5/2018 and 11/6/2018	11/5/2018 and 11/6/2018	11/5/2018 and 11/6/2018		
	18GGH0046 – Purchase of Maintenance Uniform and Foldable Tent 2 x 2m for use in this Office	Maintenance Section	Small Value Procurement					10/23/2018	10/23/2018	10/24/2018	10/26/2018	10/29/2018	10/29/2018			Fund 101101	35,300.00	35,300.00		32,750.00	32,750.00		COA, KNIGHT OF COLUMBUS and RAFEA	11/9/2018 and 11/12/2018	11/9/2018 and 11/12/2018	11/9/2018 and 11/12/2018	11/9/2018 and 11/12/2018	11/9/2018 and 11/12/2018		
	18GGH0047 – Purchase of Various Office Equipment and Survey Uniform for use in this Office (Planning and Design Section) Line Item No. 1: Office Equipment -----662,500.00 Line Item No. 2: Survey Uniform & Supplies ------165,000.00	Planning and Design Section	Competitive Bidding		11/15-21/2018	11/22/2018	12/5/2018	12/5/2018	12/5/2018	12/16/2018	12/11/2018	12/14/2018	12/17/2018			Fund 101101	827,500.00	827,500.00		822,500.00	822,500.00		CHAMBER OF COMMERCE, KNIGHT OF COLUMBUS, CODE RAFEA & COA	11/12/2018 and 11/13/2018	11/12/2018 and 11/13/2018	11/12/2018 and 11/13/2018	11/12/2018 and 11/13/2018	11/12/2018 and 11/13/2018		
	18GGH0048 – Purchase of One (1) unit Drone for use in this Office (Planning & Design Section)	Planning and Design Section	Competitive Bidding		11/15-21/2018	11/22/2018	12/5/2018	12/5/2018	12/5/2018	12/6/2018	12/11/2018	12/14/2018	12/17/2018			Fund 101101	1,350,000.00	1,350,000.00		1,272,000.00	1,272,000.00		CHAMBER OF COMMERCE, KNIGHT OF COLUMBUS, CODE RAFEA & COA	11/12/2018 and 11/13/2018	11/12/2018 and 11/13/2018	11/12/2018 and 11/13/2018	11/12/2018 and 11/13/2018	11/12/2018 and 11/13/2018		
	18GGH0049 – Purchase of Two (2) units Photocopier for use in this Office (Construction and Planning & Design Sections)	Construction Section and Planning and Design Section	Competitive Bidding		11/15-21/2018	11/22/2018	12/5/2018	12/5/2018	12/5/2018	12/6/2018	12/11/2018	12/14/2018	12/17/2018			Fund 101101	1,000,000.00	1,000,000.00		490,000.00	490,000.00		CHAMBER OF COMMERCE, KNIGHT OF COLUMBUS, CODE RAFEA & COA	11/12/2018 and 11/13/2018	11/12/2018 and 11/13/2018	11/12/2018 and 11/13/2018	11/12/2018 and 11/13/2018	11/12/2018 and 11/13/2018		

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	18GGH0050 – Purchase of 10,000 Liters Diesel Fuel for use of various Service Vehicle assigned in Planning & Design Section	Planning and Design Section	Competitive Bidding		11/15-21/2018	11/22/2018	12/5/2018	12/5/2018	12/5/2018	12/6/2018	12/11/2018	12/14/2018	12/17/2018			Fund 101101	550,000.00	550,000.00		547,500.00	547,500.00		CHAMBER OF COMMERCE, KNIGHT OF COLUMBUS, CODE RAFEA & COA	11/12/2018 and 11/13/2018	11/12/2018 and 11/13/2018	11/12/2018 and 11/13/2018	11/12/2018 and 11/13/2018	11/12/2018 and 11/13/2018		
	18GGH0051 – Purchase of 5,000 Liters Diesel Fuel for use of Service Vehicle (HI-6839) assigned in Finance Section	Finance Section	Competitive Bidding		11/15-21/2018	11/22/2018	12/5/2018	12/5/2018	12/5/2018	12/6/2018	12/11/2018	12/14/2018	12/17/2018			Fund 101101	275,000.00	275,000.00		273,750.00	273,750.00		CHAMBER OF COMMERCE, KNIGHT OF COLUMBUS, CODE RAFEA & COA	11/12/2018 and 11/13/2018	11/12/2018 and 11/13/2018	11/12/2018 and 11/13/2018	11/12/2018 and 11/13/2018	11/12/2018 and 11/13/2018		
	18GGH0052 – Purchase of Construction Materials for use in the Construction of Nursery for Replenishment of Trees affected in the Implementation of various projects of this Office	Planning and Design Section	Competitive Bidding		11/15-21/2018	11/22/2018	12/5/2018	12/5/2018	12/5/2018	12/6/2018	12/11/2018	12/14/2018	12/17/2018			Fund 101101	256,000.00	256,000.00		253,000.00	253,000.00		CHAMBER OF COMMERCE, KNIGHT OF COLUMBUS, CODE RAFEA & COA	11/12/2018 and 11/13/2018	11/12/2018 and 11/13/2018	11/12/2018 and 11/13/2018	11/12/2018 and 11/13/2018	11/12/2018 and 11/13/2018		
	18GGH0053 – Purchase of Diesel Fuel, Gasoline, Motor Oil and Lubricants for use of various Equipment & Service Vehicle assigned in this Office (Maintenance Section)	Maintenance Section	Competitive Bidding		11/15-21/2018	11/22/2018	12/5/2018	12/5/2018	12/5/2018	12/6/2018	12/11/2018	12/14/2018	12/17/2018			Fund 101101	2,000,000.00	2,000,000.00		1,995,000.00	1,995,000.00		CHAMBER OF COMMERCE, KNIGHT OF COLUMBUS, CODE RAFEA & COA	11/12/2018 and 11/13/2018	11/12/2018 and 11/13/2018	11/12/2018 and 11/13/2018	11/12/2018 and 11/13/2018	11/12/2018 and 11/13/2018		
	18GGH0054 – Purchase of 4,454 Liters Diesel Fuel for use of Service Vehicle of QA Section and 9,090 Liters Diesel Fuel for use of Service Vehicle of Construction Section of this Office	Construction Section	Competitive Bidding		11/15-21/2018	11/22/2018	12/5/2018	12/5/2018	12/5/2018	12/6/2018	12/11/2018	12/14/2018	12/17/2018			Fund 101101	799,920.00	799,920.00		796,284.00	796,284.00		CHAMBER OF COMMERCE, KNIGHT OF COLUMBUS, CODE RAFEA & COA	11/12/2018 and 11/13/2018	11/12/2018 and 11/13/2018	11/12/2018 and 11/13/2018	11/12/2018 and 11/13/2018	11/12/2018 and 11/13/2018		

Code (UACS/PAP)	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-Proc Conference	Ads/Post 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		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	
	18GGH0055 – Purchase of Various Construction Materials for use in the Improvement of DPWH – Iloilo 3rd District Engineering Office Building	Planning and Design Section	Competitive Bidding		11/15-21/2018	11/22/2018	12/5/2018	12/5/2018	12/5/2018	12/6/2018	12/11/2018	12/14/2018	12/17/2018			Fund 101101	622,503.06	622,503.06		620,335.50	620,335.50		CHAMBER OF COMMERCE, KNIGHT OF COLUMBUS, CODE RAFEA & COA	11/12/2018 and 11/13/2018	11/12/2018 and 11/13/2018	11/12/2018 and 11/13/2018	11/12/2018 and 11/13/2018	11/12/2018 and 11/13/2018		
	18GGH0056 – Purchase of T-Shirt and Tarpaulin for use 18-day Campaign to End Violence Against Women 2018 Program	Planning and Design Section	Small Value Procurement				12/10/2018	12/10/2018	11/29/2018		12/3/2018	12/4/2018	12/6/2018	12/17/2018	12/17/2018	Fund 101101	29,880.00	29,880.00		29,564.00	29,564.00		CHAMBER OF COMMERCE, KNIGHT OF COLUMBUS, CODE RAFEA & COA	1/26/2018	1/26/2018	1/26/2018	1/26/2018			
	18GGH0057 – Purchase of T-Shirt for use of Eco-Friendly DPWH District Engineering Office Assessment and Program	Planning and Design Section	Small Value Procurement				12/10/2018	12/10/2018	11/29/2018		12/3/2018	12/4/2018	12/6/2018	12/17/2018	12/17/2018	Fund 101101	27,840.00	27,840.00		27,600.00	27,600.00		CHAMBER OF COMMERCE, KNIGHT OF COLUMBUS, CODE RAFEA & COA	1/26/2018	1/26/2018	1/26/2018	1/26/2018			
	18GGH0058 – Purchase of Tires and Various Spare Parts for use of Service Vehicles HI-6839 Pick-up assigned in Finance Section and HI-6688 assigned in Construction Section	Finance and Construction Section	Small Value Procurement		11/29/2018 - 12/5/2018		12/10/2018	12/10/2018	12/10/2018	12/11/2018	12/14/2018	12/17/2018	12/20/2018			Fund 101101	235,455.00	235,455.00		234,355.00	234,355.00		CHAMBER OF COMMERCE, KNIGHT OF COLUMBUS, CODE RAFEA & COA	12/5/2018	12/5/2018	12/5/2018	12/5/2018			
	18GGH0059 – Purchase of Tires and Spare Parts for use of Service Vehicle HI-6723 & HI-6837 Pick-up assigned in Planning and Design Section	Planning and Design Section	Small Value Procurement		11/29/2018 - 12/5/2018		12/10/2018	12/10/2018	12/10/2018	12/11/2018	12/14/2018	12/17/2018	12/20/2018			Fund 101101	113,875.00	113,875.00		113,790.00	113,790.00		CHAMBER OF COMMERCE, KNIGHT OF COLUMBUS, CODE RAFEA & COA	12/5/2018	12/5/2018	12/5/2018	12/5/2018			

Code (UACS/PAP)	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-Proc Conference	Ads/Post 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		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	
	18GGH0060 – Purchase of Batteries for use of Various Equipment and Service Vehicle assigned in this Office (Maintenance Section)	Maintenance Section	Small Value Procurement		11/29/2018 - 12/5/2018		12/10/2018	12/10/2018	12/10/2018	12/11/2018	12/14/2018	12/17/2018	12/20/2018			Fund 101101	143,543.00	143,543.00		143,485.10	143,485.10		CHAMBER OF COMMERCE, KNIGHT OF COLUMBUS, CODE RAFEA & COA	12/5/2018	12/5/2018	12/5/2018	12/5/2018			
	18GGH0061 – Purchase of Various Office Supplies, Equipment and Safety Uniform for use in Planning and Design Section to Conduct Multi-Year Programming and Scheduling (MYPS) Project Validation Survey and other Enhancement Related Activities and Pavement Management System (PMS) Assessment and Validation Program	Planning and Design Section	Small Value Procurement		11/29/2018 - 12/5/2018		12/10/2018	12/10/2018	12/10/2018	12/11/2018	12/14/2018	12/17/2018	12/20/2018			Fund 101101	133,400.00	133,400.00		132,353.10	132,353.10		CHAMBER OF COMMERCE, KNIGHT OF COLUMBUS, CODE RAFEA & COA	12/5/2018	12/5/2018	12/5/2018	12/5/2018			

Code (UACS/PAP)	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-Proc Conference	Ads/Post 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		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	
	18CSGH01 - Conduct of Sub-Surface Soil Investigation for Various Projects a. Poblacion Ilawod Flood Control – 3 boreholes b. Brgy. Natividad Flood Control – 2 boreholes c. Road Widening with Road Slip Iloilo East Coast Capiz Road, K0239+200 – K0239+300 – 2 boreholes d. Widening of Bacjauan Bridge along Concepcion, San Dionisio Road) – 2 boreholes	Planning and Design Section	Small Value Procurement		11/15-21/2018			8/30/2018	8/30/2018	9/4/2018	9/6/2018	9/13/2018	9/14/2018			PDE 2018	540,000.00	540,000.00		535,383.00	535,383.00		CODE, COA, KNIGHTS OF COLUMBUS, PICE, CONTRACTOR'S ASSOCIATION and CITIZENS CRIME WATCH	8/30/2018 and 9/4/2018	8/30/2018 and 9/4/2018	8/30/2018 and 9/4/2018	8/30/2018 and 9/4/2018	8/30/2018 and 9/4/2018		
	18CSGH02 - Conduct of Preliminary Detailed Engineering (Survey and Plan Preparation of FY 2019 Infrastructure Projects, DPWH Iloilo 3rd DEO)																Failure of Bidding as per Resolution No. 008-2018													
	18CSGH03 - Cluster 1 – Soil Test (Sub-soil Exploration) for the Construction of Modified Standard DPWH - DEPED a. Two (2) Storey, Four (4) Classroom School Building, Santiago NHS b. Two (2) Storey, Six (6) Classroom School Building, Sto. Domingo ES c. Two (2) Storey, Six (6) Classroom School Building, General Luna NHS d. Two (2) Storey, Eight (8) Classroom School Building, Barotac Viejo NHS e. Two (2) Storey, Eight (8) Classroom School Building, Barotac Viejo NHS f. Two (2) Storey, Four (4) Classroom School Building, San Rafael NHS	Planning and Design Section	Small Value Procurement		8/29/2018 - 9/3/2018			9/13/2018	9/13/2018	9/19/2018	9/20/2018	9/24/2018	9/25/2018			GAA 2018	900,000.00	900,000.00		891,003.00		891,003.00	CODE, COA, KNIGHTS OF COLUMBUS, PICE, CONTRACTOR'S ASSOCIATION and CITIZENS CRIME WATCH	8/28/2018, 8/29/2018, 8/30/2018 and 9/4/2018	8/28/2018, 8/29/2018, 8/30/2018 and 9/4/2018	8/28/2018, 8/29/2018, 8/30/2018 and 9/4/2018	8/28/2018, 8/29/2018, 8/30/2018 and 9/4/2018	8/28/2018, 8/29/2018, 8/30/2018 and 9/4/2018		

Code (UACS/PAP)	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-Proc Conference	Ads/Post 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		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	
	18CSGH04 - Cluster 2 – Soil Test (Sub-soil Exploration) for the Construction of Modified Standard DPWH – DEPED a. Two (2) Storey, Four (4) Classroom School Building, Don Casimero Andrada NHS, b. Two (2) Storey, Ten (10) Classroom School Building, Roberto H. Tirol NHS, c. Two (2) Storey, Four (4) Classroom School Building, Odiongan ES d. Two (2) Storey, Eight (8) Classroom School Building, Santican ES e. Two (2) Storey, Eight (8) Classroom School Building, Nicomedes Tubar NHS	Planning and Design Section	Small Value Procurement		8/29/2018 - 9/3/2018			9/13/2018	9/13/2018	12/14/2018	12/21/2018	12/23/2018	12/27/2018			GAA 2018	750,000.00	750,000.00		742,500.00		742,500.00	CODE, COA, KNIGHTS OF COLUMBUS, PICE, CONTRACTOR'S ASSOCIATION and CITIZENS CRIME WATCH	8/28/2018, 8/29/2018, 8/30/2018 and 9/4/2018	8/28/2018, 8/29/2018, 8/30/2018 and 9/4/2018	8/28/2018, 8/29/2018, 8/30/2018 and 9/4/2018	8/28/2018, 8/29/2018, 8/30/2018 and 9/4/2018	8/28/2018, 8/29/2018, 8/30/2018 and 9/4/2018		
	18CSGH05 - Cluster 3 – Soil Test (Sub-soil Exploration) for the Construction of Modified Standard DPWH - DEPED a. Two (2) Storey, Ten (10) Classroom School Building, Ilongbukid NHS b. Two (2) Storey, Six (6) Classroom School Building, Concepcion Juanillo MES c. Two (2) Storey, Eight (8) Classroom School Building, Lemery NHS d. Three (3) Storey, Twelve (12) Classroom School Building, Ajuy NHS e. Two (2) Storey Ten (10) Classroom School Building, Ardemil NHS f. Two (2) Storey, Ten (10) Classroom School Building, Ardemil NHS	Planning and Design Section	Small Value Procurement		8/29/2018 - 9/3/2018			9/13/2018	9/13/2018	12/14/2018	12/21/2018	12/23/2018	12/27/2018			GAA 2018	900,000.00	900,000.00		891,003.00		891,003.00	CODE, COA, KNIGHTS OF COLUMBUS, PICE, CONTRACTOR'S ASSOCIATION and CITIZENS CRIME WATCH	8/24/2018, 8/29/2018, 8/30/2018 and 9/4/2018	8/24/2018, 8/29/2018, 8/30/2018 and 9/4/2018	8/24/2018, 8/29/2018, 8/30/2018 and 9/4/2018	8/24/2018, 8/29/2018, 8/30/2018 and 9/4/2018			

Code (UACS/PAP)	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-Proc Conference	Ads/Post 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		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	
	18CSGH06 - Cluster 4 – Soil Test (Sub-soil Exploration) for the Construction of Modified Standard DPWH - DEPED a. Two (2) Storey, Ten (10) Classroom School Building, San Luis NHS b. Two (2) Storey, Four (4) Classroom School Building, Juaneza ES c. Two (2) Storey, Six (6) Classroom School Building, Juaneza ES d. Two (2) Storey, Six (6) Classroom School Building, Purification Gustillo MES e. Three (3) Storey, Nine (9) Classroom School Building, Sara CES f. Two (2) Storey, Six (6) Classroom School Building, Sara CES	Planning and Design Section	Small Value Procurement		8/29/2018 - 9/3/2018			9/13/2018	9/13/2018	12/14/2018	12/21/2018	12/23/2018	12/27/2018			GAA 2018	900,000.00	900,000.00		891,003.00		891,003.00	CODE, COA, KNIGHTS OF COLUMBUS, PICE, CONTRACTOR'S ASSOCIATION and CITIZENS CRIME WATCH	8/30/2018 and 9/4/2018	8/30/2018 and 9/4/2018	8/30/2018 and 9/4/2018	8/30/2018 and 9/4/2018	8/30/2018 and 9/4/2018		
	18CSGH07 - Cluster 5 – Soil Test (Sub-soil Exploration) for the Construction of Modified Standard DPWH – DEPED a. Two (2) Storey, Ten (10) Classroom School Building, Sara NHS b. Two (2) Storey, Ten (10) Classroom School Building, Sara NHS c. Four (4) Storey, Sixteen (16) Classroom School Building, Sara NHS	Planning and Design Section	Small Value Procurement		8/29/2018 - 9/3/2018			9/13/2018	9/13/2018	12/14/2018	12/21/2018	12/23/2018	12/27/2018			GAA 2018	450,000.00	450,000.00		445,500.00		445,500.00	CODE, COA, KNIGHTS OF COLUMBUS, PICE, CONTRACTOR'S ASSOCIATION and CITIZENS CRIME WATCH	8/30/2018 and 9/4/2018	8/30/2018 and 9/4/2018	8/30/2018 and 9/4/2018	8/30/2018 and 9/4/2018	8/30/2018 and 9/4/2018		

Code (UACS/PAP)	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-Proc Conference	Ads/Post 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		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	
	18GH0143 - Concreting of Sitio Tamarura-Nabalas, Brgy. Culasi FMR, Brgy. Culasi, Ajuy, Iloilo	Construction	Competitive Bidding	5/3/2018	5/3-9/2018	5/22/2018	06/14/2018	06/14/2018	6/18/2018	6/19/2018	6/20/2018	7/4/2018	7/5/2018			GAA CY2018	9,950,000.00		9,950,000.00	9,890,468.83		9,890,468.83	COA, LGU, CODE, PICE, RAFEA, CITIZENS CRIME WATCH and KNIGHTS OF COLUMBUS	5/7/2018 and 5/11/2018	5/7/2018 and 5/11/2018	5/7/2018 and 5/11/2018	5/7/2018 and 5/11/2018	5/7/2018 and 5/11/2018		
	18GH0144 - Concreting of Brgy. San Florentino FMR, Brgy. San Florentino, San Rafael, Iloilo	Construction	Competitive Bidding	5/3/2018	5/3-9/2018	5/22/2018	06/14/2018	06/14/2018	6/18/2018	6/19/2018	6/20/2018	7/4/2018	7/5/2018			GAA CY2018	21,890,000.00		21,890,000.00	20,879,205.04		20,879,205.04	COA, LGU, CODE, PICE, RAFEA, CITIZENS CRIME WATCH and KNIGHTS OF COLUMBUS	5/4/2018 and 5/7/2018	5/4/2018 and 5/7/2018	5/4/2018 and 5/7/2018	5/4/2018 and 5/7/2018	5/4/2018 and 5/7/2018		
	18GH0145 - Repair/Rehabilitation of Flood Control Structures along Poblacion, Barotac Viejo, Iloilo	Maintenance	Competitive Bidding	5/3/2018	5/3-9/2018	5/22/2018	06/14/2018	06/14/2018	6/18/2018	6/19/2018	6/20/2018	7/4/2018	7/5/2018			Fund 01101101 (MOOE)	1,960,000.00	1,960,000.00		1,955,509.64	1,955,509.64		COA, LGU, CODE, PICE, RAFEA, CITIZENS CRIME WATCH and KNIGHTS OF COLUMBUS	5/4/2018 and 5/7/2018	5/4/2018 and 5/7/2018	5/4/2018 and 5/7/2018	5/4/2018 and 5/7/2018	5/4/2018 and 5/7/2018		

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	18CSGH08 - Cluster 1 – Soil Test (Sub-soil Exploration) for the Construction of Modified Standard DPWH - DEPED a. One (1) Unit Two (2) Storey Eight (8) Classroom School Building, Anabo NHS, Lemery, Iloilo b. One (1) Unit Two (2) Storey Eight (8) Classroom School Building, Cabas-an ES, San Rafael, Iloilo c. One (1) Unit Two (2) Storey Six (6) Classroom School Building, Cabas-an ES, San Rafael, Iloilo d. One (1) Unit Two (2) Storey Ten (10) Classroom School Building, San Rafael CS, San Rafael, Iloilo e. One (1) Unit Two (2) Storey Six (6) Classroom School Building, Ilongbukid NHS, San Rafael, Iloilo f. One (1) Unit Two (2) Storey Eight (8) Classroom School Building, Ilongbukid NHS, San Rafael, Iloilo	Planning and Design Section	Small Value Procurement		11/27/2018 - 12/2/2018			12/12/2018	9/13/2018	12/14/2018	12/21/2018	12/23/2018	12/27/2018			DepEd BEFF	900,000.00	900,000.00		890,003.00		890,003.00	CODE, COA, KNIGHTS OF COLUMBUS, PICE, CONTRACTOR'S ASSOCIATION and CITIZENS CRIME WATCH	11/21/2018, 11/23/2018, 11/27/2018 and 11/29/2018	11/21/2018, 11/23/2018, 11/27/2018 and 11/29/2018	11/21/2018, 11/23/2018, 11/27/2018 and 11/29/2018	11/21/2018, 11/23/2018, 11/27/2018 and 11/29/2018	11/21/2018, 11/23/2018, 11/27/2018 and 11/29/2018		
	18CSGH09 - Cluster 2 – Soil Test (Sub-soil Exploration) for the Construction of Modified Standard DPWH - DEPED a. 1 Unit 3 Storey Combination of 6 Regular Workshop Building, Ajuy NHS, Ajuy, Iloilo b. One (1) Unit Two (2) Storey Ten (10) Classroom School Building, Roberto H. Tirol NHS, Concepcion, Iloilo c. One (1) Unit Two (2) Storey Eight (8) Classroom School Building, Tambaliza NHS, Concepcion, Iloilo d. One (1) Unit Two (2) Storey Six (6) Classroom School Building, Ardemil ES, Concepcion, Iloilo e. One (1) Unit Two (2) Storey Ten (10) Classroom School Building, San Luis ES, Sara, Iloilo f. One (1) Unit Two (2) Storey Ten (10) Classroom School Building, San Luis NHS, Sara, Iloilo	Planning and Design Section	Small Value Procurement		11/27/2018 - 12/2/2018			12/12/2018	9/13/2018	12/14/2018	12/21/2018	12/23/2018	12/27/2018			DepEd BEFF	900,000.00	900,000.00		890,003.00		890,003.00	CODE, COA, KNIGHTS OF COLUMBUS, PICE, CONTRACTOR'S ASSOCIATION and CITIZENS CRIME WATCH	11/21/2018, 11/23/2018, 11/27/2018 and 11/29/2018	11/21/2018, 11/23/2018, 11/27/2018 and 11/29/2018	11/21/2018, 11/23/2018, 11/27/2018 and 11/29/2018	11/21/2018, 11/23/2018, 11/27/2018 and 11/29/2018	11/21/2018, 11/23/2018, 11/27/2018 and 11/29/2018		

Code (UACS/PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity: Pre-Proc Conference	Ads/Post 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	Source of Funds	ABC (PhP): Total	MOOE	CO	Contract Cost (PhP): Total	MOOE	CO	List of Invited Observers	Date of Receipt of Invitation: Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	Remarks (Explaining changes from the APP)
	18CSGH10 - Cluster 3 – Soil Test (Sub-soil Exploration) for the Construction of Modified Standard DPWH - DEPED a. One (1) Unit Two (2) Storey Combination of 2 Regular Workshop Building (EIM) and 2 ICT Laboratory, Barotac Viejo NHS, Barotac Viejo, Iloilo b. One (1) Unit Two (2) Storey Eight (8) Classroom School Building, Barotac Viejo NHS, Barotac Viejo, Iloilo c. One (1) Unit Two (2) Storey Four (4) Classroom School Building, Barotac Viejo NHS, Barotac Viejo, Iloilo d. One (1) Unit Two (2) Storey Six (6) Classroom School Building, Barotac Viejo NHS, Barotac Viejo, Iloilo e. 1 Unit 2 Storey Combination of 4 Regular Workshop Building, Barotac Viejo NHS, Barotac Viejo, Iloilo	Planning and Design Section	Small Value Procurement		11/27/2018 - 12/2/2018			12/12/2018	9/13/2018	12/14/2018	12/21/2018	12/23/2018	12/27/2018			DepEd BEFF	750,000.00	750,000.00		742,500.00		742,500.00	CODE, COA, KNIGHTS OF COLUMBUS, PICE, CONTRACTOR'S ASSOCIATION and CITIZENS CRIME WATCH	11/21/2018, 11/23/2018, 11/27/2018 and 11/29/2018	11/21/2018, 11/23/2018, 11/27/2018 and 11/29/2018	11/21/2018, 11/23/2018, 11/27/2018 and 11/29/2018	11/21/2018, 11/23/2018, 11/27/2018 and 11/29/2018	11/21/2018, 11/23/2018, 11/27/2018 and 11/29/2018		
	18CSGH11 - Cluster 4 – Soil Test (Sub-soil Exploration) for the Construction of Modified Standard DPWH - DEPED a. One (1) Unit Two (2) Storey Six (6) Classroom School Building, Nueva Sevilla ES, Barotac Viejo, Iloilo b. One (1) Unit Three (3) Storey Twelve (12) Classroom School Building, San Antonio NHS, Barotac Viejo, Iloilo c. One (1) Unit Three (3) Storey Nine (9) Classroom School Building, Don Casimero Andrada NHS, Carles, Iloilo d. 1 Unit 2 Storey Combination of 4 Regular Workshop Building, Granada NHS-Ballesteros Campus, Carles, Iloilo e. 1 Unit 2 Storey Combination of 4 Regular Classroom and 2 Regular Workshop Building, Granada HS, Carles, Iloilo f. One (1) Unit Two (2) Storey Four (4) Classroom School Building, Granada NHS, Carles, Iloilo	Planning and Design Section	Small Value Procurement		11/27/2018 - 12/2/2018			12/12/2018	9/13/2018	12/14/2018	12/21/2018	12/23/2018	12/27/2018			DepEd BEFF	900,000.00	900,000.00		891,003.00		891,003.00	CODE, COA, KNIGHTS OF COLUMBUS, PICE, CONTRACTOR'S ASSOCIATION and CITIZENS CRIME WATCH	11/21/2018, 11/23/2018, 11/27/2018 and 11/29/2018	11/21/2018, 11/23/2018, 11/27/2018 and 11/29/2018	11/21/2018, 11/23/2018, 11/27/2018 and 11/29/2018	11/21/2018, 11/23/2018, 11/27/2018 and 11/29/2018	11/21/2018, 11/23/2018, 11/27/2018 and 11/29/2018		

Code (UACS/PAP)	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-Proc Conference	Ads/Post 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		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	
	18CSGH12 - Cluster 5 – Soil Test (Sub-soil Exploration) for the Construction of Modified Standard DPWH - DEPED a. One (1) Unit Two (2) Storey Six (6) Classroom School Building, Santikan ES, San Dioniso, Iloilo b. One (1) Unit Two (2) Storey Six (6) Classroom School Building, Had. Conchita NHS, San Dionisio, Iloilo c. One (1) Unit Two (2) Storey Six (6) Classroom School Building, Had. Conchita NHS, San Dionisio, Iloilo	Planning and Design Section	Small Value Procurement		11/27/2018 - 12/2/2018			12/12/2018	9/13/2018	12/14/2018	12/21/2018	12/23/2018	12/27/2018			DepEd BEFF	450,000.00	450,000.00		445,500.00		445,500.00	CODE, COA, KNIGHTS OF COLUMBUS, PICE, CONTRACTOR'S ASSOCIATION and CITIZENS CRIME WATCH	11/21/2018, 11/23/2018, 11/27/2018 and 11/29/2018	11/21/2018, 11/23/2018, 11/27/2018 and 11/29/2018	11/21/2018, 11/23/2018, 11/27/2018 and 11/29/2018	11/21/2018, 11/23/2018, 11/27/2018 and 11/29/2018	11/21/2018, 11/23/2018, 11/27/2018 and 11/29/2018		
	18CSGH13 - Cluster 6 – Soil Test (Sub-soil Exploration) for the Construction of Modified Standard DPWH - DEPED a. One (1) Unit Two (2) Storey Four (4) Classroom School Building, Bay-ang NHS, Ajuy, Iloilo b. One (1) Unit Two (2) Storey Four (4) Classroom School Building, Pili NHS, Ajuy, Iloilo c. One (1) Unit Two (2) Storey Four (4) Classroom School Building, Balasan NHS, Balasan, Iloilo d. One (1) Unit Two (2) Storey Six (6) Classroom School Building, Tambaliza NHS, Concepcion, Iloilo e. One (1) Unit Two (2) Storey Six (6) Classroom School Building, Nipa ES, Concepcion, Iloilo f. One (1) Unit Two (2) Storey Four (4) Classroom School Building, Loong NHS, Concepcion, Iloilo	Planning and Design Section	Small Value Procurement		11/27/2018 - 12/2/2018			12/12/2018	9/13/2018	12/14/2018	12/21/2018	12/23/2018	12/27/2018			DepEd BEFF	900,000.00	900,000.00		891,003.00		891,003.00	CODE, COA, KNIGHTS OF COLUMBUS, PICE, CONTRACTOR'S ASSOCIATION and CITIZENS CRIME WATCH	11/21/2018, 11/23/2018, 11/27/2018 and 11/29/2018	11/21/2018, 11/23/2018, 11/27/2018 and 11/29/2018	11/21/2018, 11/23/2018, 11/27/2018 and 11/29/2018	11/21/2018, 11/23/2018, 11/27/2018 and 11/29/2018	11/21/2018, 11/23/2018, 11/27/2018 and 11/29/2018		

Total Alloted Budget of Procurement Activities	**396,914,058.66**
Total Contract Price of Procurement Actitvites Conducted	**383,762,328.47**
Total Savings (Total Alloted Budget - Total Contract Price)	**13,151,730.19**

Code (UACS/PAP)	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-Proc Conference	Ads/Post 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		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	
ON-GOING PROCUREMENT ACTIVITIES																														
	18GH0171 - Construction of Modified Standard DPWH – DepEd One (1) Unit Two (2) Storey Two (2) ICT Laboratory, Bay-ang NHS, Ajuy, Iloilo	Construction	Competitive Bidding	11/19/2018	11/27/2018 - 12/3/2018	12/7/2018	12/19/2018	12/19/2018	12/21/2018	12/27/2018	12/28/2018					DepEd BEFF (Batch 3)	12,391,274.32		12,391,274.32	12,301,273.69		12,301,273.69	COA, DEPED, LGU, CODE, PICE, RAFEA, CITIZENS CRIME WATCH and KNIGHTS OF COLUMBUS	11/21/2018, 11/23/2018 and 11/29/2018	11/21/2018, 11/23/2018 and 11/29/2018	11/21/2018, 11/23/2018 and 11/29/2018	11/21/2018, 11/23/2018 and 11/29/2018	11/21/2018, 11/23/2018 and 11/29/2018		
	18GH0172 - Construction of Modified Standard DPWH – DepEd Two (2) – Storey Six (6) Classrooms School Building, Purification S. Gustillo MES, Sara, Iloilo	Construction	Competitive Bidding	11/19/2018	11/27/2018 - 12/3/2018	12/7/2018	12/19/2018	12/19/2018	12/21/2018	12/27/2018	12/28/2018					DepEd BEFF (Batch 3)	14,529,399.97		14,529,399.97	14,136,295.12		14,136,295.12	COA, DEPED, LGU, CODE, PICE, RAFEA, CITIZENS CRIME WATCH and KNIGHTS OF COLUMBUS	11/21/2018, 11/23/2018 and 11/29/2018	11/21/2018, 11/23/2018 and 11/29/2018	11/21/2018, 11/23/2018 and 11/29/2018	11/21/2018, 11/23/2018 and 11/29/2018	11/21/2018, 11/23/2018 and 11/29/2018		
	18GH0173 - Construction of Modified Standard DPWH – DepEd Two (2) – Storey Six (6) Classrooms School Building, Concepcion Juanillio MES, Lemery, Iloilo	Construction	Competitive Bidding	11/19/2018	11/27/2018 - 12/3/2018	12/7/2018	12/19/2018	12/19/2018	12/21/2018	12/27/2018	12/28/2018					DepEd BEFF (Batch 3)	14,729,668.73		14,729,668.73	14,659,260.11		14,659,260.11	COA, DEPED, LGU, CODE, PICE, RAFEA, CITIZENS CRIME WATCH and KNIGHTS OF COLUMBUS	11/21/2018, 11/23/2018 and 11/29/2018	11/21/2018, 11/23/2018 and 11/29/2018	11/21/2018, 11/23/2018 and 11/29/2018	11/21/2018, 11/23/2018 and 11/29/2018	11/21/2018, 11/23/2018 and 11/29/2018		
	18GH0174 - Construction of Modified Standard DPWH – DepEd One (1) Unit Two (2) Storey Two (2) Science Laboratory, Milan NHS, Lemery, Iloilo	Construction	Competitive Bidding	11/19/2018	11/27/2018 - 12/3/2018	12/7/2018	12/19/2018	12/19/2018	12/21/2018	12/27/2018	12/28/2018					DepEd BEFF (Batch 3)	12,303,716.14		12,303,716.14	12,253,262.54		12,253,262.54	COA, DEPED, LGU, CODE, PICE, RAFEA, CITIZENS CRIME WATCH and KNIGHTS OF COLUMBUS	11/21/2018, 11/23/2018 and 11/29/2018	11/21/2018, 11/23/2018 and 11/29/2018	11/21/2018, 11/23/2018 and 11/29/2018	11/21/2018, 11/23/2018 and 11/29/2018	11/21/2018, 11/23/2018 and 11/29/2018		
	18GH0175 - Construction of Modified Standard DPWH – DepEd One (1) Unit Two (2) Storey Two (2) ICT Laboratory, Milan NHS, Lemery, Iloilo	Construction	Competitive Bidding	11/19/2018	11/27/2018 - 12/3/2018	12/7/2018	12/19/2018	12/19/2018	12/21/2018	12/27/2018	12/28/2018					DepEd BEFF (Batch 3)	12,697,685.89		12,697,685.89	12,639,328.05		12,639,328.05	COA, DEPED, LGU, CODE, PICE, RAFEA, CITIZENS CRIME WATCH and KNIGHTS OF COLUMBUS	11/21/2018, 11/23/2018 and 11/29/2018	11/21/2018, 11/23/2018 and 11/29/2018	11/21/2018, 11/23/2018 and 11/29/2018	11/21/2018, 11/23/2018 and 11/29/2018	11/21/2018, 11/23/2018 and 11/29/2018		

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				Pre-Proc Conference	Ads/Post 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		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	
	18GH0176 - Construction of Modified Standard DPWH – DepEd One (1) Unit Two (2) Storey Two (2) ICT Laboratory, Sara NHS, Sara, Iloilo	Construction	Competitive Bidding	11/19/2018	11/27/2018 - 12/3/2018	12/7/2018	12/19/2018	12/19/2018	12/21/2018	12/27/2018	12/28/2018					DepEd BEFF (Batch 3)	12,733,665.33		12,733,665.33	12,680,862.58		12,680,862.58	COA, DEPED, LGU, CODE, PICE, RAFEA, CITIZENS CRIME WATCH and KNIGHTS OF COLUMBUS	11/21/2018, 11/23/2018 and 11/29/2018	11/21/2018, 11/23/2018 and 11/29/2018	11/21/2018, 11/23/2018 and 11/29/2018	11/21/2018, 11/23/2018 and 11/29/2018	11/21/2018, 11/23/2018 and 11/29/2018		
	18GH0177 - Construction of Modified Standard DPWH – DepEd One (1) Unit Two (2) Storey Two (2) ICT Laboratory, General Luna NHS, Barotac Viejo, Iloilo	Construction	Competitive Bidding	11/19/2018	11/27/2018 - 12/3/2018	12/7/2018	12/19/2018	12/19/2018	12/21/2018	12/27/2018	12/28/2018					DepEd BEFF (Batch 3)	12,720,641.34		12,720,641.34	12,646,961.87		12,646,961.87	COA, DEPED, LGU, CODE, PICE, RAFEA, CITIZENS CRIME WATCH and KNIGHTS OF COLUMBUS	11/21/2018, 11/23/2018 and 11/29/2018	11/21/2018, 11/23/2018 and 11/29/2018	11/21/2018, 11/23/2018 and 11/29/2018	11/21/2018, 11/23/2018 and 11/29/2018	11/21/2018, 11/23/2018 and 11/29/2018		
	18GH0178 - Construction of Modified Standard DPWH - DepEd Two(2)-Storey Eight(8) Classrooms School Building, Lemery NHS, Lemery, Iloilo	Construction	Competitive Bidding	11/19/2018	11/27/2018 - 12/3/2018	12/7/2018	12/19/2018	12/19/2018	12/21/2018	12/27/2018	12/28/2018					DepEd BEFF (Batch 3)	24,309,957.09		24,309,957.09	24,066,789.87		24,066,789.87	COA, DEPED, LGU, CODE, PICE, RAFEA, CITIZENS CRIME WATCH and KNIGHTS OF COLUMBUS	11/21/2018, 11/23/2018 and 11/29/2018	11/21/2018, 11/23/2018 and 11/29/2018	11/21/2018, 11/23/2018 and 11/29/2018	11/21/2018, 11/23/2018 and 11/29/2018	11/21/2018, 11/23/2018 and 11/29/2018		
	18GH0179 - Rehabilitation and Extension of Bancal Port, Brgy. Bancal, Carles, Iloilo	Construction	Competitive Bidding	11/19/2018	11/28/2018 - 12/4/2018	12/7/2018	12/27/2018	12/27/2018	12/31/2018							DOTr 2018	39,200,000.00		39,200,000.00				COA, DOTR, LGU, CODE, PICE, RAFEA, CITIZENS CRIME WATCH and KNIGHTS OF COLUMBUS	11/21/2018, 11/23/2018 and 11/29/2018	11/21/2018, 11/23/2018 and 11/29/2018	11/21/2018, 11/23/2018 and 11/29/2018	11/21/2018, 11/23/2018 and 11/29/2018	11/21/2018, 11/23/2018 and 11/29/2018		
	18GH0180 - Construction of Brgy. Granada Port, Gigantes Norte, Carles, Iloilo	Construction	Competitive Bidding	11/19/2018	11/28/2018 - 12/4/2018	12/7/2018	12/27/2018	12/27/2018	12/31/2018							DOTr 2018	26,460,000.00		26,460,000.00				COA, DOTR, LGU, CODE, PICE, RAFEA, CITIZENS CRIME WATCH and KNIGHTS OF COLUMBUS	11/21/2018, 11/23/2018 and 11/29/2018	11/21/2018, 11/23/2018 and 11/29/2018	11/21/2018, 11/23/2018 and 11/29/2018	11/21/2018, 11/23/2018 and 11/29/2018	11/21/2018, 11/23/2018 and 11/29/2018		

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				Pre-Proc Conference	Ads/Post 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		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	
	18GH0181 - Construction of Brgy. Tambaliza Port, Concepcion, Iloilo	Construction	Competitive Bidding	11/19/2018	11/28/2018 - 12/4/2018	12/7/2018	12/27/2018	12/27/2018	12/31/2018							DOTr 2018	12,740,000.00		12,740,000.00				COA, DOTR, LGU, CODE, PICE, RAFEA, CITIZENS CRIME WATCH and KNIGHTS OF COLUMBUS	11/21/2018, 11/23/2018 and 11/29/2018	11/21/2018, 11/23/2018 and 11/29/2018	11/21/2018, 11/23/2018 and 11/29/2018	11/21/2018, 11/23/2018 and 11/29/2018	11/21/2018, 11/23/2018 and 11/29/2018		
	18GH0182 - Construction of Brgy. Bito-on Port, Calagna-an Island, Carles, Iloilo	Construction	Competitive Bidding	11/19/2018	11/28/2018 - 12/4/2018	12/7/2018	12/27/2018	12/27/2018	12/31/2018							DOTr 2018	14,700,000.00		14,700,000.00				COA, DOTR, LGU, CODE, PICE, RAFEA, CITIZENS CRIME WATCH and KNIGHTS OF COLUMBUS	11/21/2018, 11/23/2018 and 11/29/2018	11/21/2018, 11/23/2018 and 11/29/2018	11/21/2018, 11/23/2018 and 11/29/2018	11/21/2018, 11/23/2018 and 11/29/2018	11/21/2018, 11/23/2018 and 11/29/2018		
	18GH0183 - Construction of Brgy. Lantangan Port, Gigantes Sur, Carles, Iloilo	Construction	Competitive Bidding	11/19/2018	11/28/2018 - 12/4/2018	12/7/2018	12/27/2018	12/27/2018	12/31/2018							DOTr 2018	11,760,000.00		11,760,000.00				COA, DOTR, LGU, CODE, PICE, RAFEA, CITIZENS CRIME WATCH and KNIGHTS OF COLUMBUS	11/21/2018, 11/23/2018 and 11/29/2018	11/21/2018, 11/23/2018 and 11/29/2018	11/21/2018, 11/23/2018 and 11/29/2018	11/21/2018, 11/23/2018 and 11/29/2018	11/21/2018, 11/23/2018 and 11/29/2018		
	18GH0184 - Construction of Brgy. Polopiña Port, Concepcion, Iloilo	Construction	Competitive Bidding	11/19/2018	11/28/2018 - 12/4/2018	12/7/2018	12/27/2018	12/27/2018	12/31/2018							DOTr 2018	21,560,000.00		21,560,000.00				COA, DOTR, LGU, CODE, PICE, RAFEA, CITIZENS CRIME WATCH and KNIGHTS OF COLUMBUS	11/21/2018, 11/23/2018 and 11/29/2018	11/21/2018, 11/23/2018 and 11/29/2018	11/21/2018, 11/23/2018 and 11/29/2018	11/21/2018, 11/23/2018 and 11/29/2018	11/21/2018, 11/23/2018 and 11/29/2018		
	18GGH0019– Purchase of One (1) unit Wheel Hydraulic Excavator (Backhoe) to be used in this Office	Maintenance Section	Competitive Bidding	11/19/2018	12/5-11/2018	12/13/2018	12/26/2018	12/26/2018 / 12/27/2018	12/27/2018	12/27/2018	12/28/2018					Fund 101101	12,000,000.00	12,000,000.00		11,500,000.00	11,500,000.00		COA, RAFEA, and KNIGHTS OF COLUMBUS	12/4/2018 and 12/10/2018	12/4/2018 and 12/10/2018	12/4/2018 and 12/10/2018	12/4/2018 and 12/10/2018	12/4/2018 and 12/10/2018		

Code (UACS/PAP)	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-Proc Conference	Ads/Post 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		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	
	18GGH0062 – Purchase of Asphalt 60/70, Emulsified Asphalt (SS1), Glass Beads, Thermoplastic White, Calsumine, Primer, Rubberized Reflectorized Traffic Paint (White and Yellow) and Pedestrian Crossing Sign for use in the Maintenance of National Road and Bridges in Iloilo 3rd District Engineering Office	Maintenance Section	Competitive Bidding		12/5-11/2018	12/13/2018	12/26/2018	12/26/2018	12/26/2018	12/27/2018	12/28/2018					Fund 101101	2,054,565.00	2,054,565.00		2,049,600.00	2,049,600.00		COA, RAFEA, and KNIGHTS OF COLUMBUS	12/4/2018 and 12/10/2018	12/4/2018 and 12/10/2018	12/4/2018 and 12/10/2018	12/4/2018 and 12/10/2018	12/4/2018 and 12/10/2018		
	18GGH0063– Purchase of Aggregate Base Coarse (Item 201) for use in Resurfacing of Shoulder of National Roads of DPWH, Iloilo 3rd District Engineering Office	Maintenance Section	Competitive Bidding		12/5-11/2018	12/13/2018	12/26/2018	12/26/2018	12/26/2018	12/27/2018	12/28/2018					Fund 101101	999,220.00	999,220.00		998,220.78	998,220.78		COA, RAFEA, and KNIGHTS OF COLUMBUS	12/4/2018 and 12/10/2018	12/4/2018 and 12/10/2018	12/4/2018 and 12/10/2018	12/4/2018 and 12/10/2018	12/4/2018 and 12/10/2018		
	18GGH0064 – One (1) Job Machining Works (Labor and Materials) of various Spare Parts to be used for various Equipment and Service vehicles assigned in this Office	Maintenance Section	Competitive Bidding		12/5-11/2018	12/13/2018	12/26/2018	12/26/2018	12/27/2018	12/27/2018	12/28/2018					Fund 101101	89,290.00	89,290.00		89,200.00	89,200.00		COA, RAFEA, and KNIGHTS OF COLUMBUS	12/4/2018 and 12/10/2018	12/4/2018 and 12/10/2018	12/4/2018 and 12/10/2018	12/4/2018 and 12/10/2018	12/4/2018 and 12/10/2018		
	18GGH0065 – Purchase of various Office Supplies, Equipment, Furniture and Fixtures for use in this Office	Administrative Section	Competitive Bidding		12/5-11/2018	12/13/2018	12/26/2018	12/26/2018	12/26/2018	12/27/2018	12/28/2018					Fund 101101	545,000.00	545,000.00		536,870.10	536,870.10		COA, RAFEA, and KNIGHTS OF COLUMBUS	12/4/2018 and 12/10/2018	12/4/2018 and 12/10/2018	12/4/2018 and 12/10/2018	12/4/2018 and 12/10/2018	12/4/2018 and 12/10/2018		
	18GGH0066 – Purchase of Three (3) units Smartphone for Geotagging of various projects for use in this Office (Construction Section)	Construction Section	Small Value Procurement		12/12-18/2018		12/21/2018	12/21/2018	12/26/2018	12/27/2018	12/28/2018					Fund 101101	150,000.00	150,000.00		149,550.00	149,550.00		KNIGHT OF COLUMBUS, RAFEA & COA	12/7/2018	12/7/2018	12/7/2018	12/7/2018			

Code (UACS/PAP)	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-Proc Conference	Ads/Post 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		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	
	18GGH0067 – Purchase of various Equipment, Furniture and Fixtures for use in Public Information Office (PIO)	Administrative Section	Small Value Procurement		12/12-18/2018		12/21/2018	12/21/2018	12/21/2018	12/21/2018	12/27/2018					Fund 101101	348,000.00	348,000.00		346,520.00	346,520.00		KNIGHT OF COLUMBUS, RAFEA & COA	12/7/2018	12/7/2018	12/7/2018	12/7/2018			
	18GGH0068 – Purchase of Tires and Spare Parts for use in Various Equipment and Service Vehicles Assigned in this Office	Maintenance Section	Small Value Procurement		12/12-18/2018		12/21/2018	12/21/2018	12/21/2018	12/21/2018	12/27/2018					Fund 101101	108,744.00	108,744.00		108,740.00	108,740.00		KNIGHT OF COLUMBUS, RAFEA & COA	12/7/2018	12/7/2018	12/7/2018	12/7/2018			
	18GGH0069 – One Job Furnishing Labor and Materials for the Construction of Public Information Office (PIO)	Administrative Section	Small Value Procurement		12/12-18/2018		12/21/2018	12/21/2018	12/21/2018	12/21/2018	12/28/2018					Fund 101101	73,206.02	73,206.02		73,000.00	73,000.00		KNIGHT OF COLUMBUS, RAFEA & COA	12/7/2018	12/7/2018	12/7/2018	12/7/2018			
																Total Alloted Budget of On-going Procurement Activities	259,204,033.83													

Prepared by:

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Head, BAC Secretariat

Recommended for Approval by:

JOSE M. ORBISTA
BAC Chairperson

APPROVED:

FLORDELIS C. ENRIQUEZ
OIC, District Engineer

Code (UACS/PAP)	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-Proc Conference	Ads/Post 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		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	
	18GH0146 - Construction of Rainwater Collectors System (RWCS) 1. Construction of Rainwater Collectors System (RWCS), General Luna National High School, 2. Construction of Rainwater Collectors System (RWCS), San Antonio National High School, 3. Construction of Rainwater Collectors System (RWCS), Santiago National High School, 4. Construction of Rainwater Collectors System (RWCS), San Rafael National High School, 5. Construction of Rainwater Collectors System (RWCS), San Rafael National High School (Extension), 6. Construction of Rainwater Collectors System (RWCS), Tagubanhan Primary School, 7. Construction of Rainwater Collectors System (RWCS), Pantalan Navarro Elementary School, 8. Construction of Rainwater Collectors System (RWCS), Balasan Central School, 9. Construction of two (2) units Rainwater Collectors System (RWCS), Balasan Public Market, 10. Construction of Rainwater Collectors System (RWCS), Naburot Elementary School, 11. Construction of Rainwater Collectors System (RWCS), Punta Carles Elementary School, 12. Construction of Rainwater Collectors System (RWCS), Villahermosa Barangay Hall, 13. Construction of Rainwater Collectors System (RWCS), Devera Barangay Hall, 14. Construction of Rainwater Collectors System (RWCS), Del Castillo Barangay Hall, 15. Construction of Rainwater Collectors System (RWCS), Malapaya Barangay Hall and 16. Construction of Rainwater Collectors System (RWCS), Zerrudo Barangay Hall, Barotac Viejo, San Rafael, Ajuy, Balasan, Carles and Sara, Iloilo	Construction	Competitive Bidding		6/8-14/2018	6/14/2018	06/28/2018	06/28/2018	6/29/2018	7/3/2018	7/4/2018	7/11/2018	7/12/2018			GAA CY 2018	3,281,000.00		3,281,000.00	3,274,810.74		3,274,810.74	COA, LGU, CODE, PICE, RAFEA, CITIZENS CRIME WATCH and KNIGHTS OF COLUMBUS	6/6/2018, 6/11/2018 and 6/13/2018	6/6/2018, 6/11/2018 and 6/13/2018	6/6/2018, 6/11/2018 and 6/13/2018	6/6/2018, 6/11/2018 and 6/13/2018	6/6/2018, 6/11/2018 and 6/13/2018		
	18GH0147 - Regravelling/Resurfacing of Unpaved Shoulder along Iloilo East Coast Estancia Wharf Road, KO178±456 – KO179+320	Maintenance	Competitive Bidding		6/8-14/2018	6/14/2018	06/28/2018	06/28/2018	6/29/2018	7/3/2018	7/4/2018	7/11/2018	7/12/2018			Fund 0101101	2,055,942.00	2,055,942.00		2,045,251.00	2,045,251.00		COA, LGU, CODE, PICE, RAFEA, CITIZENS CRIME WATCH and KNIGHTS OF COLUMBUS	6/6/2018, 6/11/2018 and 6/13/2018	6/6/2018, 6/11/2018 and 6/13/2018	6/6/2018, 6/11/2018 and 6/13/2018	6/6/2018, 6/11/2018 and 6/13/2018	6/6/2018, 6/11/2018 and 6/13/2018		

Code (UACS/PAP)	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-Proc Conference	Ads/Post 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		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	
	18GH0148 - Construction/Rehabilitation of Accessibility Facilities for Physically Challenged Persons	Construction	Competitive Bidding		6/8-14/2018	6/14/2018	06/28/2018	06/28/2018	8/29/2018	8/31/2018	9/3/2018	9/10/2018	9/11/2018			Fund 0101101	1,306,666.66	1,306,666.66		1,281,561.23	1,281,561.23		COA, LGU, CODE, PICE, RAFEA, CITIZENS CRIME WATCH and KNIGHTS OF COLUMBUS	6/6/2018 and 6/13/2018	6/6/2018 and 6/13/2018	6/6/2018 and 6/13/2018	6/6/2018 and 6/13/2018	6/6/2018 and 6/13/2018		
	18GH0149 - Completion of Preciosa BHS with Birthing Facility (Phase II)	Construction	Competitive Bidding		6/8-14/2018	6/14/2018	06/28/2018	06/28/2018	6/29/2018	7/3/2018	7/4/2018	7/11/2018	7/12/2018			DOH HFEP 2018	995,000.00		995,000.00	990,839.68		990,839.68	COA, LGU, CODE, PICE, RAFEA, CITIZENS CRIME WATCH and KNIGHTS OF COLUMBUS	6/6/2018, 6/11/2018 and 6/13/2018	6/6/2018, 6/11/2018 and 6/13/2018	6/6/2018, 6/11/2018 and 6/13/2018	6/6/2018, 6/11/2018 and 6/13/2018	6/6/2018, 6/11/2018 and 6/13/2018		
	18GH0150 - Construction/Rehabilitation of Water System – DPWH Iloilo 3rd DEO, Barangay Puerto Princesa, Barotac Viejo, Iloilo	Construction	Competitive Bidding		8/9-11/2018	8/15/2018	08/28/2018	08/28/2018	8/29/2018	8/31/2018	9/3/2018	9/10/2018	9/11/2018			Fund 101101	1,000,000.00	1,000,000.00		998,548.23	998,548.23		COA, LGU, CODE, PICE, RAFEA, CITIZENS CRIME WATCH and KNIGHTS OF COLUMBUS	8/6/2018, 8/9/2018 and 8/10/2018	8/6/2018, 8/9/2018 and 8/10/2018	8/6/2018, 8/9/2018 and 8/10/2018	8/6/2018, 8/9/2018 and 8/10/2018	8/6/2018, 8/9/2018 and 8/10/2018		
	18GH0151 - Construction of Drainage Structures along Iloilo East Coast Capiz Road (Sta. 237+136 – Sta. 237+266 / KO237+560 – KO237+920, Brgy. Santiago, Barotac Viejo, Iloilo	Maintenance	Competitive Bidding		8/29/2018 - 9/4/2018	9/6/2018	09/20/2018	09/20/2018	9/21/2018	9/25/2018	9/3/2018	10/2/2018	10/3/2018			Fund 101101	3,474,992.78	3,474,992.78		3,470,026.63	3,470,026.63		COA, LGU, CODE, PICE, RAFEA, CITIZENS CRIME WATCH and KNIGHTS OF COLUMBUS	8/31/2018, 8/23/2018 and 9/4/2018	8/31/2018, 8/23/2018 and 9/4/2018	8/31/2018, 8/23/2018 and 9/4/2018	8/31/2018, 8/23/2018 and 9/4/2018	8/31/2018, 8/23/2018 and 9/4/2018		
	18GH0152 - Repainting of Edge Line, Pedestrian Lane and Centerline along Iloilo East Coast Capiz Road (Thermoplastic Marking (White)) (Intermittent Sections), Barotac Viejo, Sara, Ajuy and San Dionisio, Iloilo	Maintenance	Competitive Bidding		10/11-17/2018	10/25/2018	11/06/2018	11/06/2018	11/7/2018	11/9/2018	11/12/2018	11/23/2018	11/26/2018			Fund 101101	1,470,000.00	1,470,000.00		1,468,022.40	1,468,022.40		COA, LGU, CODE, PICE, RAFEA, CITIZENS CRIME WATCH and KNIGHTS OF COLUMBUS	10/4/2018, 10/11/2018, 10/12/2018, 10/15/2018, 10/22/2018 and 10/23/2018	10/4/2018, 10/11/2018, 10/12/2018, 10/15/2018, 10/22/2018 and 10/23/2018	10/4/2018, 10/11/2018, 10/12/2018, 10/15/2018, 10/22/2018 and 10/23/2018	10/4/2018, 10/11/2018, 10/12/2018, 10/15/2018, 10/22/2018 and 10/23/2018	10/4/2018, 10/11/2018, 10/12/2018, 10/15/2018, 10/22/2018 and 10/23/2018		

Code (UACS/PAP)	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-Proc Conference	Ads/Post 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		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	
	18GH0153 - Construction of Modified Standard DPWH - DEPED One (1) Unit, Two (2) Storey, Four (4) Classrooms School Building, Odiongan ES, San Dionisio, Iloilo	Construction	Competitive Bidding	11/5/2018	11/14-20/2018	11/22/2018	12/04/2018	12/04/2018	12/7/2018	12/14/2018	12/19/2018	12/27/2018	12/28/2018			DepEd BEFF (Batch 3)	11,166,908.58		11,166,908.58	11,029,489.22		11,029,489.22	COA, DEPED, LGU, CODE, PICE, RAFEA, CITIZENS CRIME WATCH and KNIGHTS OF COLUMBUS	11/6/2018, 11/7/2018, 11/8/2018, 11/9/2018 and 11/12/2018	11/6/2018, 11/7/2018, 11/8/2018, 11/9/2018 and 11/12/2018	11/6/2018, 11/7/2018, 11/8/2018, 11/9/2018 and 11/12/2018	11/6/2018, 11/7/2018, 11/8/2018, 11/9/2018 and 11/12/2018	11/6/2018, 11/7/2018, 11/8/2018, 11/9/2018 and 11/12/2018		
	18GH0154 - Construction of Modified Standard DPWH - DEPED One (1) Unit, Two (2) Storey, Eight (8) Classrooms School Building, Santikan ES, San Dionisio, Iloilo	Construction	Competitive Bidding	11/5/2018	11/14-20/2018	11/22/2018	12/04/2018	12/04/2018	12/7/2018	12/14/2018	12/19/2018	12/27/2018	12/28/2018			DepEd BEFF (Batch 3)	19,337,861.49		19,337,861.49	19,287,537.30		19,287,537.30	COA, DEPED, LGU, CODE, PICE, RAFEA, CITIZENS CRIME WATCH and KNIGHTS OF COLUMBUS	11/6/2018, 11/7/2018, 11/8/2018, 11/9/2018 and 11/12/2018	11/6/2018, 11/7/2018, 11/8/2018, 11/9/2018 and 11/12/2018	11/6/2018, 11/7/2018, 11/8/2018, 11/9/2018 and 11/12/2018	11/6/2018, 11/7/2018, 11/8/2018, 11/9/2018 and 11/12/2018	11/6/2018, 11/7/2018, 11/8/2018, 11/9/2018 and 11/12/2018		
	18GH0155 - Construction of Modified Standard DPWH - DEPED One (1) Unit, Two (2) Storey, Four (4) Classrooms School Building, Juaneza ES, Sara, Iloilo	Construction	Competitive Bidding	11/5/2018	11/14-20/2018	11/22/2018	12/04/2018	12/04/2018	12/7/2018	12/14/2018	12/19/2018	12/27/2018	12/28/2018			DepEd BEFF (Batch 3)	11,085,767.02		11,085,767.02	10,706,289.93		10,706,289.93	COA, DEPED, LGU, CODE, PICE, RAFEA, CITIZENS CRIME WATCH and KNIGHTS OF COLUMBUS	11/6/2018, 11/7/2018, 11/8/2018, 11/9/2018 and 11/12/2018	11/6/2018, 11/7/2018, 11/8/2018, 11/9/2018 and 11/12/2018	11/6/2018, 11/7/2018, 11/8/2018, 11/9/2018 and 11/12/2018	11/6/2018, 11/7/2018, 11/8/2018, 11/9/2018 and 11/12/2018	11/6/2018, 11/7/2018, 11/8/2018, 11/9/2018 and 11/12/2018		
	18GH0156 - Construction of Modified Standard DPWH - DEPED One (1) Unit, Two (2) Storey, Six (6) Classrooms School Building, Juaneza ES, Sara, Iloilo	Construction	Competitive Bidding	11/5/2018	11/14-20/2018	11/22/2018	12/04/2018	12/04/2018	12/7/2018	12/14/2018	12/19/2018	12/27/2018	12/28/2018			DepEd BEFF (Batch 3)	14,499,131.19		14,499,131.19	14,041,153.66		14,041,153.66	COA, DEPED, LGU, CODE, PICE, RAFEA, CITIZENS CRIME WATCH and KNIGHTS OF COLUMBUS	11/6/2018, 11/7/2018, 11/8/2018, 11/9/2018 and 11/12/2018	11/6/2018, 11/7/2018, 11/8/2018, 11/9/2018 and 11/12/2018	11/6/2018, 11/7/2018, 11/8/2018, 11/9/2018 and 11/12/2018	11/6/2018, 11/7/2018, 11/8/2018, 11/9/2018 and 11/12/2018	11/6/2018, 11/7/2018, 11/8/2018, 11/9/2018 and 11/12/2018		
	18GH0157 - Construction of Modified Standard DPWH - DEPED One (1) Unit, Two (2) Storey - Combination of 2 Science Laboratory and 2 ICT Laboratory, Balasan NHS, Balasan, Iloilo	Construction	Competitive Bidding	11/5/2018	11/14-20/2018	11/22/2018	12/04/2018	12/04/2018	12/7/2018	12/14/2018	12/19/2018	12/27/2018	12/28/2018			DepEd BEFF (Batch 3)	22,912,860.00		22,912,860.00	22,892,906.99		22,892,906.99	COA, DEPED, LGU, CODE, PICE, RAFEA, CITIZENS CRIME WATCH and KNIGHTS OF COLUMBUS	11/6/2018, 11/7/2018, 11/8/2018, 11/9/2018 and 11/12/2018	11/6/2018, 11/7/2018, 11/8/2018, 11/9/2018 and 11/12/2018	11/6/2018, 11/7/2018, 11/8/2018, 11/9/2018 and 11/12/2018	11/6/2018, 11/7/2018, 11/8/2018, 11/9/2018 and 11/12/2018	11/6/2018, 11/7/2018, 11/8/2018, 11/9/2018 and 11/12/2018		

Code (UACS/PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity: Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual
	18GH0158 - Construction of Modified Standard DPWH - DEPED One (1) Unit, Two (2) Storey, Two (2) ICT Laboratory, Barotac Viejo NHS, Barotac Viejo, Iloilo	Construction	Competitive Bidding	11/5/2018	11/14-20/2018	11/22/2018	12/04/2018	12/04/2018	12/7/2018	12/14/2018
	18GH0159 - Construction of Modified Standard DPWH - DEPED One (1) Unit, Two (2)-Storey Two (2) Science Laboratory, Barotac Viejo NHS, Barotac Viejo, Iloilo	Construction	Competitive Bidding	11/5/2018	11/14-20/2018	11/22/2018	12/04/2018	12/04/2018	12/7/2018	12/14/2018
	18GH0160 - Construction of Modified Standard DPWH - DEPED One (1) Unit, Two (2) Storey - Combination of 2 Science Laboratory and 2 ICT Laboratory, Batad NHS, Batad, Iloilo	Construction	Competitive Bidding	11/5/2018	11/14-20/2018	11/22/2018	12/04/2018	12/04/2018	12/7/2018	12/14/2018
	18GH0161 - Construction of Modified Standard DPWH - DEPED One (1) Unit, Two (2) Storey, 4 Regular Workshop Building, Batad NHS, Batad, Iloilo	Construction	Competitive Bidding	11/5/2018	11/14-20/2018	11/22/2018	12/04/2018	12/04/2018	12/7/2018	12/14/2018
	18GH0162 - Construction of Modified Standard DPWH – DepEd 1 Unit 2 Storey – Combination of 2 Science Laboratory & 2 ICT Laboratory, Roberto H. Tirol NHS, Concepcion, Iloilo	Construction	Competitive Bidding	11/5/2018	11/13-19/2018	11/22/2018	12/06/2018	12/06/2018	12/10/2018	12/17/2018

Procurement Program/Project	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	Source of Funds	ABC (PhP): Total	MOOE	CO	Contract Cost (PhP): Total	MOOE	CO
18GH0158	12/19/2018	12/27/2018	12/28/2018			DepEd BEFF (Batch 3)	10,261,046.95		10,261,046.95	10,104,560.79		10,104,560.79
18GH0159	12/19/2018	12/27/2018	12/28/2018			DepEd BEFF (Batch 3)	10,162,930.00		10,162,930.00	10,009,886.16		10,009,886.16
18GH0160	12/19/2018	12/27/2018	12/28/2018			DepEd BEFF (Batch 3)	23,569,560.00		23,569,560.00	20,977,935.08		20,977,935.08
18GH0161	12/19/2018	12/27/2018	12/28/2018			DepEd BEFF (Batch 3)	24,552,620.00		24,552,620.00	21,852,680.92		21,852,680.92
18GH0162	12/19/2018	12/27/2018	12/28/2018			DepEd BEFF (Batch 3)	23,669,557.50		23,669,557.50	23,389,038.90		23,389,038.90

Procurement Program/Project	List of Invited Observers	Date of Receipt of Invitation: Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	Remarks (Explaining changes from the APP)
18GH0158	COA, DEPED, LGU, CODE, PICE, RAFEA, CITIZENS CRIME WATCH and KNIGHTS OF COLUMBUS	11/6/2018, 11/7/2018, 11/8/2018 and 11/12/2018	11/6/2018, 11/7/2018, 11/8/2018 and 11/12/2018	11/6/2018, 11/7/2018, 11/8/2018 and 11/12/2018	11/6/2018, 11/7/2018, 11/8/2018 and 11/12/2018	11/6/2018, 11/7/2018, 11/8/2018 and 11/12/2018		
18GH0159	COA, DEPED, LGU, CODE, PICE, RAFEA, CITIZENS CRIME WATCH and KNIGHTS OF COLUMBUS	11/6/2018, 11/7/2018, 11/8/2018 and 11/12/2018	11/6/2018, 11/7/2018, 11/8/2018 and 11/12/2018	11/6/2018, 11/7/2018, 11/8/2018 and 11/12/2018	11/6/2018, 11/7/2018, 11/8/2018 and 11/12/2018	11/6/2018, 11/7/2018, 11/8/2018 and 11/12/2018		
18GH0160	COA, DEPED, LGU, CODE, PICE, RAFEA, CITIZENS CRIME WATCH and KNIGHTS OF COLUMBUS	11/6/2018, 11/7/2018, 11/8/2018 and 11/12/2018	11/6/2018, 11/7/2018, 11/8/2018 and 11/12/2018	11/6/2018, 11/7/2018, 11/8/2018 and 11/12/2018	11/6/2018, 11/7/2018, 11/8/2018 and 11/12/2018	11/6/2018, 11/7/2018, 11/8/2018 and 11/12/2018		
18GH0161	COA, DEPED, LGU, CODE, PICE, RAFEA, CITIZENS CRIME WATCH and KNIGHTS OF COLUMBUS	11/6/2018, 11/7/2018, 11/8/2018 and 11/12/2018	11/6/2018, 11/7/2018, 11/8/2018 and 11/12/2018	11/6/2018, 11/7/2018, 11/8/2018 and 11/12/2018	11/6/2018, 11/7/2018, 11/8/2018 and 11/12/2018	11/6/2018, 11/7/2018, 11/8/2018 and 11/12/2018		
18GH0162	COA, DEPED, LGU, CODE, PICE, RAFEA, CITIZENS CRIME WATCH and KNIGHTS OF COLUMBUS	11/6/2018, 11/12/2018 and 11/15/2018	11/6/2018, 11/12/2018 and 11/15/2018	11/6/2018, 11/12/2018 and 11/15/2018	11/6/2018, 11/12/2018 and 11/15/2018	11/6/2018, 11/12/2018 and 11/15/2018		

Code (UACS/PAP)	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-Proc Conference	Ads/Post 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		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	
	18GH0163 - Construction of Modified Standard DPWH – DepEd One (1) Unit Two (2) Storey Two(2) Regular Workshop Building, Carlos Lopez NHS, San Dionisio, Iloilo	Construction	Competitive Bidding	11/5/2018	11/13-19/2018	11/22/2018	12/06/2018	12/06/2018	12/10/2018	12/17/2018	12/19/2018	12/27/2018	12/28/2018			DepEd BEFF (Batch 3)	10,338,230.20		10,338,230.20	10,167,948.84		10,167,948.84	COA, DEPED, LGU, CODE, PICE, RAFEA, CITIZENS CRIME WATCH and KNIGHTS OF COLUMBUS	11/6/2018, 11/12/2018 and 11/15/2018	11/6/2018, 11/12/2018 and 11/15/2018	11/6/2018, 11/12/2018 and 11/15/2018	11/6/2018, 11/12/2018 and 11/15/2018	11/6/2018, 11/12/2018 and 11/15/2018		
	18GH0164 - Construction of Modified Standard DPWH – DepEd 1 Unit 2 Storey – Combination of 2 Science Laboratory and 2 ICT Laboratory, Carlos Lopez NHS, San Dionisio, Iloilo	Construction	Competitive Bidding	11/5/2018	11/13-19/2018	11/22/2018	12/06/2018	12/06/2018	12/10/2018	12/17/2018	12/19/2018	12/27/2018	12/28/2018			DepEd BEFF (Batch 3)	22,627,434.30		22,627,434.30	22,347,146.33		22,347,146.33	COA, DEPED, LGU, CODE, PICE, RAFEA, CITIZENS CRIME WATCH and KNIGHTS OF COLUMBUS	11/6/2018, 11/12/2018 and 11/15/2018	11/6/2018, 11/12/2018 and 11/15/2018	11/6/2018, 11/12/2018 and 11/15/2018	11/6/2018, 11/12/2018 and 11/15/2018	11/6/2018, 11/12/2018 and 11/15/2018		
	18GH0165 - Construction of Modified Standard DPWH – DepEd One (1) Unit Two (2) Storey Two (2) Regular Workshop Building, Don Casimero Andrada NHS, Carles, Iloilo	Construction	Competitive Bidding	11/5/2018	11/13-19/2018	11/22/2018	12/06/2018	12/06/2018	12/10/2018	12/17/2018	12/19/2018	12/27/2018	12/28/2018			DepEd BEFF (Batch 3)	10,920,090.07		10,920,090.07	10,901,730.17		10,901,730.17	COA, DEPED, LGU, CODE, PICE, RAFEA, CITIZENS CRIME WATCH and KNIGHTS OF COLUMBUS	11/6/2018, 11/12/2018 and 11/15/2018	11/6/2018, 11/12/2018 and 11/15/2018	11/6/2018, 11/12/2018 and 11/15/2018	11/6/2018, 11/12/2018 and 11/15/2018	11/6/2018, 11/12/2018 and 11/15/2018		
	18GH0166 - Construction of Modified Standard DPWH – DepEd One (1) Unit Two (2) Storey Four (4) Classroom School Building, Don Casimero Andrada NHS, Carles, Iloilo	Construction	Competitive Bidding	11/5/2018	11/13-19/2018	11/22/2018	12/06/2018	12/06/2018	12/10/2018	12/17/2018	12/19/2018	12/27/2018	12/28/2018			DepEd BEFF (Batch 3)	11,456,789.16		11,456,789.16	11,436,104.34		11,436,104.34	COA, DEPED, LGU, CODE, PICE, RAFEA, CITIZENS CRIME WATCH and KNIGHTS OF COLUMBUS	11/6/2018, 11/12/2018 and 11/15/2018	11/6/2018, 11/12/2018 and 11/15/2018	11/6/2018, 11/12/2018 and 11/15/2018	11/6/2018, 11/12/2018 and 11/15/2018	11/6/2018, 11/12/2018 and 11/15/2018		
	18GH0167 - Construction of Modified Standard DPWH – DepEd One (1) Unit Two (2) Storey Two (2) ICT Laboratory, Estancia NHS, Estancia, Iloilo	Construction	Competitive Bidding	11/5/2018	11/13-19/2018	11/22/2018	12/06/2018	12/06/2018	12/10/2018	12/17/2018	12/19/2018	12/27/2018	12/28/2018			DepEd BEFF (Batch 3)	10,227,860.59		10,227,860.59	10,019,599.25		10,019,599.25	COA, DEPED, LGU, CODE, PICE, RAFEA, CITIZENS CRIME WATCH and KNIGHTS OF COLUMBUS	11/6/2018, 11/12/2018 and 11/15/2018	11/6/2018, 11/12/2018 and 11/15/2018	11/6/2018, 11/12/2018 and 11/15/2018	11/6/2018, 11/12/2018 and 11/15/2018	11/6/2018, 11/12/2018 and 11/15/2018		

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				Pre-Proc Conference	Ads/Post 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		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	
	18GH0168 - Construction of Modified Standard DPWH – DepEd 1 Unit 2 Storey 2 Science Laboratory, Estancia NHS, Estancia, Iloilo	Construction	Competitive Bidding	11/5/2018	11/13-19/2018	11/22/2018	12/06/2018	12/06/2018	12/10/2018	12/17/2018	12/19/2018	12/27/2018	12/28/2018			DepEd BEFF (Batch 3)	10,162,930.00		10,162,930.00	10,112,594.57		10,112,594.57	COA, DEPED, LGU, CODE, PICE, RAFEA, CITIZENS CRIME WATCH and KNIGHTS OF COLUMBUS	11/6/2018, 11/12/2018 and 11/15/2018	11/6/2018, 11/12/2018 and 11/15/2018	11/6/2018, 11/12/2018 and 11/15/2018	11/6/2018, 11/12/2018 and 11/15/2018	11/6/2018, 11/12/2018 and 11/15/2018		
	18GH0169 - Construction of Modified Standard DPWH – DepEd Two (2) – Storey Eight (8) Classrooms School Bulding, Nicomedes R. Tubar Sr. NHS, San Dionisio, Iloilo	Construction	Competitive Bidding	11/5/2018	11/13-19/2018	11/22/2018	12/06/2018	12/06/2018	12/10/2018	12/17/2018	12/19/2018	12/27/2018	12/28/2018			DepEd BEFF (Batch 3)	20,923,209.81		20,923,209.81	19,848,262.52		19,848,262.52	COA, DEPED, LGU, CODE, PICE, RAFEA, CITIZENS CRIME WATCH and KNIGHTS OF COLUMBUS	11/6/2018, 11/12/2018 and 11/15/2018	11/6/2018, 11/12/2018 and 11/15/2018	11/6/2018, 11/12/2018 and 11/15/2018	11/6/2018, 11/12/2018 and 11/15/2018	11/6/2018, 11/12/2018 and 11/15/2018		
	18GH0170 - Construction of Modified Standard DPWH – DepEd Two (2) – Storey Six (6) Classrooms School Building, Sara CES, Sara, Iloilo	Construction	Competitive Bidding	11/5/2018	11/13-19/2018	11/22/2018	12/06/2018	12/06/2018	12/10/2018	12/17/2018	12/19/2018	12/27/2018	12/28/2018			DepEd BEFF (Batch 3)	14,549,447.02		14,549,447.02	12,798,623.18		12,798,623.18	COA, DEPED, LGU, CODE, PICE, RAFEA, CITIZENS CRIME WATCH and KNIGHTS OF COLUMBUS	11/6/2018, 11/12/2018 and 11/15/2018	11/6/2018, 11/12/2018 and 11/15/2018	11/6/2018, 11/12/2018 and 11/15/2018	11/6/2018, 11/12/2018 and 11/15/2018	11/6/2018, 11/12/2018 and 11/15/2018		
	18GGH0020 – Purchase of Sports Uniform for DPWH Iloilo 3rd DEO Employees	Administrative Section	Small Value Procurement		8/1-7/2018		8/9/2018	8/9/2018	8/9/2018	8/10/2018	8/13/2018	8/15/2018	8/16/2018	8/28/2018	8/28/2018	Fund 101101	96,000.00	96,000.00		95,449.52	95,449.52		CHAMBER OF COMMERCE, KNIGHT OF COLUMBUS, CODE RAFEA & COA	6/28/2018 and 7/30/2018	6/28/2018 and 7/30/2018	6/28/2018 and 7/30/2018	6/28/2018 and 7/30/2018			
	18GGH0021 – Purchase of Tires for use of Various Equipment and Service Vehicles assigned in this Office	Maintenance Section	Small Value Procurement		8/1-7/2018		8/9/2018	8/9/2018	8/9/2018	8/10/2018	8/13/2018	8/15/2018	8/16/2018	9/10/2018	9/10/2018	Fund 101101	519,608.00	519,608.00		518,320.00	518,320.00		CHAMBER OF COMMERCE, KNIGHT OF COLUMBUS, CODE RAFEA & COA	6/28/2018 and 7/30/2018	6/28/2018 and 7/30/2018	6/28/2018 and 7/30/2018	6/28/2018 and 7/30/2018			

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				Pre-Proc Conference	Ads/Post 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		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	
	18GGH0022 – Purchase of Diesel Fuel, Gasoline and Motor Oil for use of various Equipment & Service Vehicle assigned in this Office	Maintenance Section	Small Value Procurement		8/1-7/2018		8/9/2018	8/9/2018	8/9/2018	8/10/2018	8/13/2018	8/15/2018	8/16/2018	8/31/2018	8/31/2018	Fund 101101	998,000.00	998,000.00		996,000.00	996,000.00		CHAMBER OF COMMERCE, KNIGHT OF COLUMBUS, CODE RAFEA & COA	6/28/2018 and 7/30/2018	6/28/2018 and 7/30/2018	6/28/2018 and 7/30/2018	6/28/2018 and 7/30/2018			
	18GGH0023 – Purchase of 5,000 Liters Diesel Fuel for use of Service Vehicle assigned in Quality Assurance and Finance Sections	Maintenance Section	Small Value Procurement		8/1-7/2018		8/9/2018	8/9/2018	8/9/2018	8/10/2018	8/13/2018	8/15/2018	8/16/2018	8/31/2018	8/31/2018	Fund 101101	300,000.00	300,000.00		299,000.00	299,000.00		CHAMBER OF COMMERCE, KNIGHT OF COLUMBUS, CODE RAFEA & COA	6/28/2018 and 7/30/2018	6/28/2018 and 7/30/2018	6/28/2018 and 7/30/2018	6/28/2018 and 7/30/2018			
	18GGH0024 – Purchase of Smart Phone for use in Geo-tagging of various projects of this Office (Construction Section)	Construction Section	Small Value Procurement		8/1-7/2018		8/9/2018	8/9/2018	8/9/2018	8/10/2018	8/13/2018	8/15/2018	8/16/2018	9/3/2018	9/3/2018	Fund 101101	100,000.00	100,000.00		97,600.00	97,600.00		CHAMBER OF COMMERCE, KNIGHT OF COLUMBUS, CODE RAFEA & COA	6/28/2018 and 7/30/2018	6/28/2018 and 7/30/2018	6/28/2018 and 7/30/2018	6/28/2018 and 7/30/2018			
	18GGH0025 – Purchase of Accounting Forms for use in this Office (Finance Section)	Finance Section	Small Value Procurement		8/1-7/2018		8/9/2018	8/9/2018	8/9/2018	8/10/2018	8/13/2018	8/15/2018	8/16/2018	9/7/2018	9/7/2018	Fund 101101	14,550.00	14,550.00		14,500.00	14,500.00		CHAMBER OF COMMERCE, KNIGHT OF COLUMBUS, CODE RAFEA & COA	6/28/2018 and 7/30/2018	6/28/2018 and 7/30/2018	6/28/2018 and 7/30/2018	6/28/2018 and 7/30/2018			
	18GGH0026 – Purchase of one (1) unit Camera for Documentation, Furniture and Fixture in this Office (DE's Office)	Administrative Section	Small Value Procurement		8/1-7/2018		8/9/2018	8/9/2018	8/9/2018	8/10/2018	8/13/2018	8/15/2018	8/16/2018	9/5/2018	9/5/2018	Fund 101101	107,529.20	107,529.20		106,124.20	106,124.20		CHAMBER OF COMMERCE, KNIGHT OF COLUMBUS, CODE RAFEA & COA	6/28/2018 and 7/30/2018	6/28/2018 and 7/30/2018	6/28/2018 and 7/30/2018	6/28/2018 and 7/30/2018			
	18GGH0027 – Purchase of Common Use Office Supplies for use in this Office	Administrative Section	Small Value Procurement		8/1-7/2018		8/9/2018	8/9/2018	8/9/2018	8/10/2018	8/13/2018	8/15/2018	8/16/2018	9/3/2018	9/3/2018	Fund 101101	400,000.00	400,000.00		398,000.00	398,000.00		CHAMBER OF COMMERCE, KNIGHT OF COLUMBUS, CODE RAFEA & COA	6/28/2018 and 7/30/2018	6/28/2018 and 7/30/2018	6/28/2018 and 7/30/2018	6/28/2018 and 7/30/2018			