

(DPWH, ILOILO 2ND DISTRICT ENGINEERING OFFICE) Procurement Monitoring Report as of June 30, 2019

Code (UACS/PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity												Source Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
				Pre-Proc Conference	Advt/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/Completo n/ Acceptance (If applicable)	
COMPLETED PROCUREMENT ACTIVITIES																														
	19GG0001-G,Procurement of Fuel for use of various Basic Highway Maintenance Equipment assigned for the repair and maintenance of national roads of DPWH Iloilo 2nd DEO, Balabag, Dumangas, Iloilo, for the 1st quarter of 2019	Maintenance	Public Bidding	01/09/2019	01/15-28/2019	01/16/2019	01/16/2019	1/28/2019	01/30/2019	01/30/2019	02/01/2019	02/06/2019	02/06/2019	03/27/2019	03/27/2019	Fund 101	2,094,237.50			2,084,395.00			1. COA 2. Iloilo CODE 3. PICE, Iloilo Chapter 4. Regional Director 5. NACAP, Western Visayas 6. Iloilo Chamber of Commerce	1/17/2019 1/18/2019 1/18/2019 1/18/2019 1/17/2019 1/18/2019	1/17/2019 1/18/2019 1/18/2019 1/18/2019 1/17/2019 1/18/2019	1/17/2019 1/18/2019 1/18/2019 1/18/2019 1/17/2019 1/18/2019	1/17/2019 1/18/2019 1/18/2019 1/18/2019 1/17/2019 1/18/2019	1/17/2019 1/18/2019 1/18/2019 1/18/2019 1/17/2019 1/18/2019		
	19GG0002-G,Procurement of 400 gals. ReflectORIZED chlorinated rubberized paint (white) and 500 gals. ReflectORIZED chlorinated rubberized paint (yellow) for use in the painting/re-painting of guardrails, bridges and curb & gutter along various national roads and bridges of DPWH Iloilo 2nd DEO, Balabag, Dumangas, Iloilo	Maintenance	Public Bidding	01/09/2019	01/15-28/2019	01/16/2019	01/16/2019	1/28/2019	01/30/2019	01/30/2019	02/01/2019	04/10/2019	04/10/2019	04/22/2019	04/22/2019	Fund 101	1,446,500.00			1,430,000.00			1. COA 2. Iloilo CODE 3. PICE, Iloilo Chapter 4. Regional Director 5. NACAP, Western Visayas 6. Iloilo Chamber of Commerce	1/17/2019 1/18/2019 1/18/2019 1/18/2019 1/17/2019 1/18/2019	1/17/2019 1/18/2019 1/18/2019 1/18/2019 1/17/2019 1/18/2019	1/17/2019 1/18/2019 1/18/2019 1/18/2019 1/17/2019 1/18/2019	1/17/2019 1/18/2019 1/18/2019 1/18/2019 1/17/2019 1/18/2019	1/17/2019 1/18/2019 1/18/2019 1/18/2019 1/17/2019 1/18/2019		
	19GG0003-G, Procurement of 1,600 bags Thermoplastic Compound Powder White 25kg/bag – Good Quality, 180 bags Glass Beads (Pre-mix, 25kg/bag), 37 pails Primer white (16 lit./pail) for painting/repainting of pavement markings along various national roads of DPWH Iloilo 2nd DEO, Balabag, Dumangas, Iloilo, for the 1st quarter of 2019	Maintenance	Public Bidding	01/09/2019	01/15-28/2019	01/16/2019	01/16/2019	12/28/2018	01/30/2019	01/30/2019	02/01/2019	02/06/2019	2/6/2019	05/30/2019	05/30/2019	Fund 101	380,318.40			379,800.00			1. COA 2. Iloilo CODE 3. PICE, Iloilo Chapter 4. Regional Director 5. NACAP, Western Visayas 6. Iloilo Chamber of Commerce	1/17/2019 1/18/2019 1/18/2019 1/18/2019 1/17/2019 1/18/2019	1/17/2019 1/18/2019 1/18/2019 1/18/2019 1/17/2019 1/18/2019	1/17/2019 1/18/2019 1/18/2019 1/18/2019 1/17/2019 1/18/2019	1/17/2019 1/18/2019 1/18/2019 1/18/2019 1/17/2019 1/18/2019	1/17/2019 1/18/2019 1/18/2019 1/18/2019 1/17/2019 1/18/2019		
	19GG0004-G, Procurement of 240 drums Asphalt Cement Pen. Grade 85-100 (200 liters/drum) for use in the repair/maintenance of paved road along various national roads of DPWH Iloilo 2nd DEO, Balabag, Dumangas, Iloilo, for the 1st quarter of 2019	Maintenance	Public Bidding	01/09/2019	01/15-28/2019	01/16/2019	01/16/2019	1/28/2018	01/30/2019	01/30/2019	02/01/2019	04/10/2019	04/10/2019	04/10/2019	04/10/2019	Fund 101	380,318.40			379,800.00			1. COA 2. Iloilo CODE 3. PICE, Iloilo Chapter 4. Regional Director 5. NACAP, Western Visayas 6. Iloilo Chamber of Commerce	1/17/2019 1/18/2019 1/18/2019 1/18/2019 1/17/2019 1/18/2019	1/17/2019 1/18/2019 1/18/2019 1/18/2019 1/17/2019 1/18/2019	1/17/2019 1/18/2019 1/18/2019 1/18/2019 1/17/2019 1/18/2019	1/17/2019 1/18/2019 1/18/2019 1/18/2019 1/17/2019 1/18/2019	1/17/2019 1/18/2019 1/18/2019 1/18/2019 1/17/2019 1/18/2019		
	19GG0006-G, Procurement of 1 unit Television for use in Conference Room of DPWH Iloilo 2nd DEO, Balabag, Dumangas, Iloilo	Admin	(Shopping)	N/A	01/31-02/07/2019	N/A	02/14/19	02/14/19	7/2/2019	7/2/2019	02/13/2019	03/25/2019	03/25/2019	5/4/2019	5/4/2019	Fund 101	25,000.00			24,300.00			1. COA	1/2/2019	1/2/2019	1/2/2019	1/2/2019	1/2/2019		
	19GG0007-G, Procurement of Busted Floodlights of DPWH Iloilo 2nd DEO, Balabag, Dumangas, Iloilo	Planning	(Shopping)	N/A	02/07-14/2019	N/A	02/14/2019	02/14/2019	02/14/2019	02/14/2019	02/19/2019	11/4/2019	11/4/2019	04/26/2019	04/26/2019	Fund 101	18,020.00			17,776.00			1. COA	8/2/2019	8/2/2019	8/2/2019	8/2/2019	8/2/2019		
	19GG0009-G, Procurement of 56 pcs. Load Limit Signs to be installed on bridges along national roads of DPWH Iloilo 2nd DEO, Balabag, Dumangas, Iloilo	Planning	Public Bidding	N/A	02/14-21/2019	N/A	02/21/2019	02/21/2019	02/26/2019	02/26/2019	02/28/2019	2/4/2019	2/4/2019	04/26/2019	04/26/2019	Fund 101	253,877.12			252,480.48			1. COA 2. Iloilo CODE 3. PICE, Iloilo Chapter 4. Regional Director 5. NACAP, Western Visayas 6. Iloilo Chamber of Commerce	02/19/2019 02/19/2019 02/19/2019 02/19/2019 02/19/2019 02/19/2019	02/19/2019 02/19/2019 02/19/2019 02/19/2019 02/19/2019 02/19/2019	02/19/2019 02/19/2019 02/19/2019 02/19/2019 02/19/2019 02/19/2019	02/19/2019 02/19/2019 02/19/2019 02/19/2019 02/19/2019 02/19/2019	02/19/2019 02/19/2019 02/19/2019 02/19/2019 02/19/2019 02/19/2019		
	19GG0010-G, Procurement of electrical tools: 500 amp for shop use and various spare parts for use of Back Hoe F17-34, Jeep Cab FBX-288, Wrangler SGF-882, Dump Truck H3-6080, Pick-up ORD-168 and Loader L2-1316 of DPWH Iloilo 2nd DEO, Balabag, Dumangas, Iloilo	Planning	(Shopping)	N/A	02/14-21/2019	N/A	02/21/19	02/21/19	02/21/2019	02/21/2019	02/28/2019	04/08/2019	04/08/2019	04/26/2019	04/26/2019	Fund 101	29,205.00			22,900.00			1. COA	02/19/2019	02/19/2019	02/19/2019	02/19/2019	02/19/2019		
	19GG0011-G, Procurement of Various Spare Parts for use of Dump Truck H3-6635 for the repair and maintenance of national roads of DPWH Iloilo 2nd DEO, Balabag, Dumangas, IloiloDPWH Iloilo 2nd DEO, Balabag, Dumangas, Iloilo	Planning	(Shopping)	N/A	02/14-21/2019	N/A	02/21/19	02/21/19	02/21/2019	02/21/2019	02/28/2019	04/08/2019	04/08/2019	04/26/2019	04/26/2019	Fund 101	32,660.72			31,000.00			1. COA	02/19/2019	02/19/2019	02/19/2019	02/19/2019	02/19/2019		
	19GG0012-G, Procurement of 80 pcs. Baby Roller 4” and 70 pcs. Paint Brush 4” for use in the painting/re-painting of various national roads and bridges of DPWH Iloilo 2nd DEO, Balabag, Dumangas, Iloilo	Planning	Public Bidding	N/A	02/14-21/2019	N/A	02/21/19	02/21/19	02/21/2019	02/21/2019	02/28/2019	04/15/2019	04/15/2019	3/5/2019	3/5/2019	Fund 101	14,021.60			13,640.00			1. COA	02/19/2019	02/19/2019	02/19/2019	02/19/2019	02/19/2019		
	19GG0013-G,Procurement of Tires for use of various Basic Highway Maintenance Equipment and Service Vehicles assigned for the repair and maintenance of national roads of DPWH Iloilo 2nd DEO, Balabag, Dumangas, Iloilo	Maintenance	Public Bidding	N/A	02/22-03/08/2019	N/A	8/3/2019	8/3/2019	12/3/2019	12/3/2019	03/14/2019	10/4/2019	10/4/2019	04/26/2019	04/26/2019	Fund 101	344,791.72			202,450.00			1. COA 2. Iloilo CODE 3. PICE, Iloilo Chapter 4. Regional Director 5. NACAP, Western Visayas 6. Iloilo Chamber of Commerce	02/20/2019 02/20/2019 02/20/2019 02/20/2019 02/20/2019 02/20/2019	02/20/2019 02/20/2019 02/20/2019 02/20/2019 02/20/2019 02/20/2019	02/20/2019 02/20/2019 02/20/2019 02/20/2019 02/20/2019 02/20/2019	02/20/2019 02/20/2019 02/20/2019 02/20/2019 02/20/2019 02/20/2019	02/20/2019 02/20/2019 02/20/2019 02/20/2019 02/20/2019 02/20/2019		
	19GG0014-G,Procurement of Office Furniture and Equipment for use in the office of DPWH Iloilo 2nd DEO, Balabag, Dumangas, Iloilo	Maintenance	(Shopping)	N/A	03/07-14/2019	N/A	03/14/19	03/14/19	03/14/2019	03/14/2019	04/16/2019	04/17/2019	04/17/2019	06/20/2019	06/20/2019	Fund 101	299,200.00			297,590.00			1. COA	12/3/2019	12/3/2019	12/3/2019	12/3/2019	12/3/2019		
	19GG0015-G, Procurement of Office Supplies for use in the office of DPWH, Iloilo 2nd DEO, Balabag, Dumangas, Iloilo. (1st Quarter)	Maintenance	(Shopping)	N/A	03/20-27/2019	N/A	03/27/19	03/27/19	03/27/2019	03/27/2019	2/4/2019	11/4/2019	11/4/2019	06/17/2019	06/17/2019	Fund 101	182,845.00			181,795.00			1. COA	03/22/2019	03/22/2019	03/22/2019	03/22/2019	03/22/2019		
	19GG0016-G, Procurement of electrical supplies for power room, electrical room and maintenance of DPWH building, Iloilo 2nd DEO Balabag, Dumangas, Iloilo	Planning & Design	(Shopping)	N/A	03/20-27/2019	N/A	03/27/19	03/27/2019	03/27/2019	03/27/2019	2/4/2019	9/5/2019	9/5/2019	05/30/2019	05/30/2019	Fund 101	56,537.76			55,909.40			1. COA	03/22/19	03/22/2019	03/22/2019	03/22/2019	03/22/2019		
	19GG0017-G, Procurement of Office Toner for the use of Finance Section, at DPWH, Iloilo 2nd DEO, Balabag, Dumangas, Iloilo.	Acctg.	(Shopping)	N/A	03/28-04/04/2019	N/A	4/4/2019	04/04/19	04/14/2019	4/4/2019	05/15/2019	05/24/2019	05/24/2019	06/24/2019	06/24/2019	Fund 101	78,050.00			68,950.00			1. COA	2/4/2019	2/4/2019	2/4/2019	2/4/2019	2/4/2019		
	19GG0019-G, Procurement of Oil & Lubricants for use of Service Vehicles and Heavy Equipments assigned to DPWH Iloilo 2nd DEO, Balabag, Dumangas, Iloilo	Maintenance	Public Bidding	N/A	04/03-04/2019	N/A	10/4/2019	10/4/2019	12/4/2019	12/4/2019	10/5/2019	05/31/2019	05/31/2019	04/26/2019	04/26/2019	Fund 101	206,342.89			122,055.00			1. COA 2. Iloilo CODE 3. PICE, Iloilo Chapter 4. Regional Director 5. NACAP, Western Visayas 6. PCO-Iloilo President	8/4/2019 04/05/019 04/05/019 04/05/019 04/05/019 04/05/019	8/4/2019 04/05/019 04/05/019 04/05/019 04/05/019 04/05/019	8/4/2019 04/05/019 04/05/019 04/05/019 04/05/019 04/05/019	8/4/2019 04/05/019 04/05/019 04/05/019 04/05/019 04/05/019	8/4/2019 04/05/019 04/05/019 04/05/019 04/05/019 04/05/019		
	19GG0020-G, Procurement of additional electrical materials for the covered gym, mechanical shop and staff house of DPWH Iloilo 2nd DEO, Balabag, Dumangas, Iloilo	Planning & Design	(Shopping)	N/A	04/04-11/2019	N/A	11/4/2019	11/4/2019	11/3/2019	11/3/2019	03/24/2019	9/5/2019	9/5/2019	05/30/2019	05/30/2019	Fund 101	63,660.00			62,805.00			1. COA	04/10/2019	04/10/2019	04/10/2019	04/10/2019	04/10/2019		
	19GG0021-G, Procurement of various materials for the installation of jetmatic pump for use in the office of DPWH, Iloilo 2nd DEO, Balabag, Dumangas, Iloilo	Planning	(Shopping)														CANCELLED													

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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/Completo n/ Acceptance (If applicable)	
	19GG0022-G , Procurement of 300 cu.m. crushed aggregates 3/8" and 700 cu.m. Fine Aggregates (Washed Sand) for use in the repair/maintenance of various national roads and bridges of DPWH Iloilo 2nd DEO, Balabag, Dumangas, Iloilo, for the 2nd quarter of 2019	Planning	Public Bidding	12/4/2019	04/11-24/2019	N/A	04/24/2019	04/24/2019	04/29/2019	04/29/2019	05/17/2019	05/30/2019	05/30/2019	06/24/2019	06/24/2019	Fund 101	1,048,302.00			1,046,500.00			1. COA 2. Isilo CODE 3. PICE, Isilo Chapter 4. Regional Director 5. NACAP, Western Visayas 6. POC-Isilo President	04/16/2019 04/17/2019 04/17/2019 04/17/2019 04/16/2019 04/17/2019	04/16/2019 04/17/2019 04/17/2019 04/17/2019 04/16/2019 04/17/2019	04/16/2019 04/17/2019 04/17/2019 04/17/2019 04/16/2019 04/17/2019	04/16/2019 04/17/2019 04/17/2019 04/17/2019 04/16/2019 04/17/2019			
	19GG0024-G , Procurement of Various Spare Parts for use of various Basic Highway Maintenance Equipment and Service Vehicles assigned for the repair and maintenance of national roads of DPWH Iloilo 2nd DEO, Balabag, Dumangas, Iloilo	Planning	(Shopping)	N/A	05/08-15/2019	N/A	05/15/2019	05/15/2019	05/15/2019	05/15/2019	05/27/2019	3/6/2019	3/6/2019	06/17/2019	06/17/2019	Fund 101	100,668.91			89,890.00			1. COA	05/08/2019	05/08/2019	05/08/2019	05/08/2019	05/08/2019		
	19GG0025-G ,Procurement of Fuel for use of various Basic Highway Maintenance Equipment assigned for the repair and maintenance of national roads of DPWH Iloilo 2nd DEO, Balabag, Dumangas, Iloilo, for the 2nd quarter of 2019	Maintenance	Public Bidding	N/A	05/08-16/2019	N/A	05/16/2019	05/16/2019	05/20/2019	05/20/2019	4/6/2019	06/17/2019	06/17/2019	06/28/2019	06/28/2019	Fund 101	766,880.00			715,040.00			1. COA 2. Isilo CODE 3. PICE, Isilo Chapter 4. Regional Director 5. NACAP, Western Visayas 6. POC - Isilo President	05/15/2019 10/5/2019 10/5/2019 10/5/2019 10/5/2019 10/5/2019	05/15/2019 10/5/2019 10/5/2019 10/5/2019 10/5/2019 10/5/2019	05/15/2019 10/5/2019 10/5/2019 10/5/2019 10/5/2019 10/5/2019	05/15/2019 10/5/2019 10/5/2019 10/5/2019 10/5/2019 10/5/2019			
	19GG0026-G ,Procurement of 400 pcs. T-Shirt Long Sleeve for use of Maintenance Personnel of DPWH Iloilo 2nd DEO, Balabag, Dumangas, Iloilo	Maintenance	(Shopping)	N/A	05/21-28/2019	N/A	05/28/2019	05/28/2019	05/28/2019	05/28/2019	06/04/2019	06/28/2019	06/28/2019	8/7/2019	8/7/2019	Fund 101	113,784.00			112,000.00			1. COA	5/22/2019	5/22/2019	5/22/2019	5/22/2019	5/22/2019		
Total Allotted Budget of Procurement Activities																	7,935,221.02													
Total Contract Price of Procurement Activities Conducted																	7,591,075.88													
Total Savings (Total Allotted Budget - Total Contract Price)																	344,145.14													

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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/Completo n/ Acceptance (if applicable)
ON-GOING PROCUREMENT ACTIVITIES																														
	19GG0005-G, Procurement of 60 rolls Nylon Rope 3mm Ø, Spark Plug (for grass cutter) – 70 pcs for Honda, 30 pcs for Fuji and 10 pcs Gear Head (For grass cutter) for use of Grass Cutters assigned at Maintenance Section of DPWH Iloilo 2nd DEO, Balabag, Dumangas, Iloilo	Maintenance	(Shopping)	N/A	01/17-25/2019	N/A	7/2/2019	7/2/2019	01/25/2019	01/25/2019	01/29/2019	04/10/2019	04/10/2019			Fund 101	73,328.50			73,050.00			1. COA	1/22/2019	1/22/2019	1/22/2019	1/22/2019	1/22/2019		
	19GG0008-G, Procurement of Fuel Diesel and XCS Gasoline for use of Construction Section DPWH Iloilo 2nd District Engineering Office Balabag, Dumangas, Iloilo (1st Quarter)	Planning	Public Bidding	N/A	02/07-14/2019	N/A	02/14/2019	02/14/2019	02/14/2019	02/15/2019	02/19/2019	03/21/2019	03/21/2019			Fund 101	228,577.00			228,030.00			1. COA 2. Isilo CODE 3. PICE, Isilo Chapter 4. Regional Director 5. NACAP, Western Visayas 6. Isilo Chamber of Commerce	8/2/2019 8/2/2019 8/2/2019 8/2/2019 8/2/2019 8/2/2019	8/2/2019 8/2/2019 8/2/2019 8/2/2019 8/2/2019 8/2/2019	8/2/2019 8/2/2019 8/2/2019 8/2/2019 8/2/2019 8/2/2019	8/2/2019 8/2/2019 8/2/2019 8/2/2019 8/2/2019 8/2/2019			
	19GG0018-G, Procurement of 43” Ultra HD TV for use in the office of DPWH, Iloilo 2nd DEO Balabag, Dumangas, Iloilo	Admin	(Shopping)	N/A	03/28-04/04/2019	N/A	4/4/2019	4/4/2019	04/14/2019	04/14/2019	11/4/2019	05/14/2019	05/14/2019			Fund 101	28,980.00			28,500.00			1. COA	2/4/2019	2/4/2019	2/4/2019	2/4/2019	2/4/2019		
	19GG0023-G, Procurement of toner, drums and spare parts for use of various Office Photocopier, DPWH Iloilo 2nd DEO, Balabag, Dumangas, Iloilo	Planning	Public Bidding	3/5/2019	04/30-05/15/2019	N/A	05/15/2019	05/15/2019	05/17/2019	05/22/2019						Fund 101	1,062,969.00			1,083,643.00			1. COA 2. Isilo CODE 3. PICE, Isilo Chapter 4. Regional Director 5. NACAP, Western Visayas 6. POC-Isilo President	05/08/2019 05/08/2019 05/08/2019 05/08/2019 05/06/2019 05/08/2019	05/08/2019 05/08/2019 05/08/2019 05/08/2019 12/21/2018 05/08/2019	05/08/2019 05/08/2019 05/08/2019 05/08/2019 12/21/2018 05/08/2019	05/08/2019 05/08/2019 05/08/2019 05/08/2019 12/21/2018 05/08/2019	05/08/2019 05/08/2019 05/08/2019 05/08/2019 12/21/2018 05/08/2019		
	19GG0027-G, Procurement of 1,800 bags Thermoplastic Compound Powder White 25kg/bag, 250 bags Thermoplastic Compound Powder Yellow 25kg/bag, 250 bags Glass Beads (Pre-mix, 25kg/bag), 205 pails Primer white (16 lit./pail) for painting/repainting of pavement markings along various national roads of DPWH Iloilo 2nd DEO, Balabag, Dumangas, Iloilo, for the 2nd quarter of 2019	Maintenance	Public Bidding	05/23/2019	05/29-06/11/2019	05/30/2019	11/6/2019	11/6/2019	06/13/2019	06/13/2019	06/18/2019					Fund 101	4,201,500.00			3,233,711.25			1. COA 2. Isilo CODE 3. PICE, Isilo Chapter 4. Regional Director 5. NACAP, Western Visayas 6. POC-Isilo President	05/31/2019 05/31/2019 05/31/2019 05/31/2019 05/30/2019 05/31/2019	05/31/2019 05/31/2019 05/31/2019 05/31/2019 05/30/2019 05/31/2019	05/31/2019 05/31/2019 05/31/2019 05/31/2019 05/30/2019 05/31/2019	05/31/2019 05/31/2019 05/31/2019 05/31/2019 05/30/2019 05/31/2019	05/31/2019 05/31/2019 05/31/2019 05/31/2019 05/30/2019 05/31/2019		
	19GG0028-G, Procurement of 40 drums Asphalt Cement Pen. Grade 60-70 (200 liters/drum) and 40 drums CRS-1 (Cationic Rapid Setting) for use in the repair/maintenance of paved road along various national roads of DPWH Iloilo 2nd DEO, Balabag, Dumangas, Iloilo, for the 2nd quarter of 2019	Maintenance	Public Bidding	05/23/2019	05/29-06/11/2019	5/30/2019	11/6/2019	11/6/2019	06/14/2019	06/14/2019	06/18/2019					Fund 101	1,122,000.00			840,000.00			1. COA 2. Isilo CODE 3. PICE, Isilo Chapter 4. Regional Director 5. NACAP, Western Visayas 6. POC-Isilo President	05/31/2019 05/31/2019 05/31/2019 05/31/2019 05/30/2019 05/31/2019	05/31/2019 05/31/2019 05/31/2019 05/31/2019 05/30/2019 05/31/2019	05/31/2019 05/31/2019 05/31/2019 05/31/2019 05/30/2019 05/31/2019	05/31/2019 05/31/2019 05/31/2019 05/31/2019 05/30/2019 05/31/2019	05/31/2019 05/31/2019 05/31/2019 05/31/2019 05/30/2019 05/31/2019		
	19GG0029-G, Procurement of dining and cooking utensils for use in the office of DPWH, Iloilo 2nd DEO, Balabag, Dumangas, Iloilo.	Admin	(Shopping)	N/A	05/30-06/06/2019	N/A	6/6/2019	6/6/2019	06/06/19	06/06/19	6/18/2019					Fund 101	32,054.76			0.00			1. COA	3/6/2019	3/6/2019	3/6/2019	3/6/2019	3/6/2019		
	19GG0030-G, Procurement of 60 rolls Nylon Rope 3mmØ for use of Grass Cutters and 80 pcs. Baby Roller 4” and 70 pcs. Paint Brush 4” for use in the painting/re-painting of various national roads and bridges of DPWH, Iloilo 2nd DEO Balabag, Dumangas, Iloilo	Maintenance	(Shopping)	N/A	05/30-06/06/2019	N/A	6/6/2019	6/6/2019	06/06/19	06/06/19						Fund 101	39,307.40			38,920.00			1. COA	3/6/2019	3/6/2019	3/6/2019	3/6/2019	3/6/2019		
	19GG0031-G, Procurement of various Spare Parts for use in the repair of Man Dump Truck H3-6466/SDK-947 of Basic Highway Maintenance Equipment and Service Vehicles assigned for the repair and maintenance of national roads of DPWH Iloilo 2nd DEO, Balabag, Dumangas, Iloilo	Maintenance	(Shopping)	N/A	06/11-06/18/2019	N/A	06/18/2019	06/18/2019	06/18/2019	06/18/2019	06/25/2019					Fund 101	231,933.00			231,930.00			1. COA	06/14/2019	06/14/2019	06/14/2019	06/14/2019	06/14/2019		

(DPWH, ILOILO 2ND DISTRICT ENGINEERING OFFICE) Procurement Monitoring Report as of June 30, 2019

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/Completo n/ Acceptance (If)	
	19GG0032-G, Procurement of 185 pcs Neon Orange ReflectORIZED Vest for use of Maintenance Personnel of DPWH Iloilo 2nd DEO, Balabag, Dumangas, Iloilo	Maintenance	(Shopping)	N/A	06/11-06/18/2019	N/A	06/18/2019	06/18/2019	06/18/2019	06/18/2019	06/25/2019					Fund 101	46,250.00			44,400.00			1 COA	06/14/2019	06/14/2019	06/14/2019	06/14/2019	06/14/2019		
	19GG0033-G, Procurement of 10 pcs. Pipe Culverts (Class II, 910 mm dia. RCPC) for use in the repair/maintenance of national road at Lambunao – Inca Rd.; Lambunao,Iloilo; K0060+146.50 of DPWH Iloilo 2nd DEO, Balabag, Iloilo	Maintenance	(Shopping)	N/A	06/11-06/18/2019	N/A	06/18/2019	06/18/2019	06/18/2019	06/18/2019	06/25/2019					Fund 101	49,142.50			49,000.00			1 COA	06/14/2019	06/14/2019	06/14/2019	06/14/2019	06/14/2019		
Total Allotted Budget of On-going Procurement Activities																	7,146,042.16													

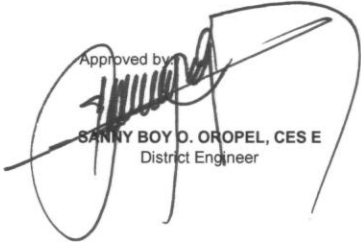
Prepared by:


MA. BELEN P. ACUESTA
Head-BAC Secretariat

Submitted by:


TOMAS B. DEPRA
BAC Chairperson

Approved by:


SANNY BOY D. OROPEL, CES E
District Engineer