



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

July 9, 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 1st
Semester of CY 2019**

In compliance with the memorandum dated July 2, 2019 of ARDELIZA R. MEDENILLA, CESO I, relative to Section 12.2, Rule V of the 2016 Revised IRR of RA 9184, the PMR shall be approved and submitted by the HoPE to the GPPB in printed and electronic format within fourteen (14) calendar days after the end of each semester, submitted is the approved Procurement Monitoring Report (PMR) as of June 30, 2019.

For your information, guidance and ready reference.


FLORDELIS C. ENRIQUEZ
OIC, District Engineer

cc: LEA N. DELFINADO, CESO IV, Regional Director, DPWH Regional Office VI

RO6.16/RBT/FCE

ANNEX B

(DPWH - Iloilo 3rd 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	Pre-bid Conf	Eligibility Check	Date of Receipt of Invitation		Post Qual	Delivery/ Completion/ Acceptance (if applicable)	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				Sub/Open of Bids	Bid Evaluation			
COMPLETED PROCUREMENT ACTIVITIES																														
	19GH0001 - Construction of Concrete Road - NRJ Abong - Cabilao Pequeno - Bancal Road Leading to Bancal Port, Carles, Iloilo	Construction	Competitive Bidding	11/12/2018	11/20-26/2018	11/29/2018	12/11/2018	12/11/2018	12/15/2018	1/3/2019	5/30/2019	6/10/2019	6/11/2019			GAA FY 2019	14,308,000.00		14,308,000.00	14,129,147.40		14,129,147.40	CODE, COA, Knights of Columbus, PICE, Contractor's Association and Citizens Crime Watch	11/12/2018, 11/13/2018, 11/16/2018, 11/22/2018 and 11/26/2018	11/12/2018, 11/13/2018, 11/16/2018, 11/22/2018 and 11/26/2018	11/12/2018, 11/13/2018, 11/16/2018, 11/22/2018 and 11/26/2018	11/12/2018, 11/13/2018, 11/16/2018, 11/22/2018 and 11/26/2018	11/12/2018, 11/13/2018, 11/16/2018, 11/22/2018 and 11/26/2018		
	19GH0002 - Construction of Concrete Road - Langub - Piagao - Asluman Road Leading to various tourist destinations within Gigantes Islands, North Gigantes Island, Brgy. Granada, Carles, Iloilo	Construction	Competitive Bidding	11/12/2018	11/20-26/2018	11/29/2018	12/11/2018	12/11/2018	12/15/2018	1/3/2019	5/30/2019	6/10/2019	6/11/2019			GAA FY 2019	14,700,000.00		14,700,000.00	14,518,140.25		14,518,140.25	CODE, COA, Knights of Columbus, PICE, Contractor's Association and Citizens Crime Watch	11/12/2018, 11/13/2018, 11/16/2018, 11/22/2018 and 11/26/2018	11/12/2018, 11/13/2018, 11/16/2018, 11/22/2018 and 11/26/2018	11/12/2018, 11/13/2018, 11/16/2018, 11/22/2018 and 11/26/2018	11/12/2018, 11/13/2018, 11/16/2018, 11/22/2018 and 11/26/2018	11/12/2018, 11/13/2018, 11/16/2018, 11/22/2018 and 11/26/2018		
	19GH0003 - Construction of Concrete Road - NRJ Ugasan - San Antonio - Agtaracan Road leading to Agtaracan Falls, Brgy. San Antonio, Barotac Viejo, Iloilo	Construction	Competitive Bidding	11/12/2018	11/20-26/2018	11/29/2018	12/11/2018	12/11/2018	12/15/2018	1/3/2019	5/30/2019	6/10/2019	6/11/2019			GAA FY 2019	14,700,000.00		14,700,000.00	14,554,267.96		14,554,267.96	CODE, COA, Knights of Columbus, PICE, Contractor's Association and Citizens Crime Watch	11/12/2018, 11/13/2018, 11/16/2018, 11/22/2018 and 11/26/2018	11/12/2018, 11/13/2018, 11/16/2018, 11/22/2018 and 11/26/2018	11/12/2018, 11/13/2018, 11/16/2018, 11/22/2018 and 11/26/2018	11/12/2018, 11/13/2018, 11/16/2018, 11/22/2018 and 11/26/2018	11/12/2018, 11/13/2018, 11/16/2018, 11/22/2018 and 11/26/2018		
	19GH0004 - Construction of Concrete Road - Poblacion Barotac Viejo - Vista Alegre - Nueva Invencon - Del Pilar - Gen. Luna - San Jose - Anabo connecting Nueva Swine Valley, NRJ Iloilo East Coast Capiz Road and NRJ Passi - San Rafael - Lemery - Sara Road, Barotac Viejo, Iloilo	Construction	Competitive Bidding	11/12/2018	11/20-26/2018	11/29/2018	12/11/2018	12/11/2018	12/15/2018	1/3/2019	5/30/2019	6/10/2019	6/11/2019			GAA FY 2019	39,200,000.00		39,200,000.00	38,519,764.87		38,519,764.87	CODE, COA, Knights of Columbus, PICE, Contractor's Association and Citizens Crime Watch	11/12/2018, 11/13/2018, 11/16/2018, 11/22/2018 and 11/26/2018	11/12/2018, 11/13/2018, 11/16/2018, 11/22/2018 and 11/26/2018	11/12/2018, 11/13/2018, 11/16/2018, 11/22/2018 and 11/26/2018	11/12/2018, 11/13/2018, 11/16/2018, 11/22/2018 and 11/26/2018	11/12/2018, 11/13/2018, 11/16/2018, 11/22/2018 and 11/26/2018		

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)
	19GH0005 - Construction of Concrete Road leading to San Jose - Anabo - Gen. Luna connecting Nueva Swine Valley, NRJ Passi - San Rafael - Lemery - Sara Road, Lemery, Iloilo	Construction	Competitive Bidding	11/12/2018	11/20-26/2018	11/29/2018	12/11/2018	12/11/2018	12/15/2018	1/3/2019	5/30/2019	6/10/2019	6/11/2019			GAA FY 2019	39,200,000.00		39,200,000.00	38,619,818.07		38,619,818.07	CODE, COA, Knights of Columbus, PICE, Contractor's Association and Citizens Crime Watch	11/12/2018, 11/13/2018, 11/16/2018, 11/22/2018 and 11/26/2018	11/12/2018, 11/13/2018, 11/16/2018, 11/22/2018 and 11/26/2018	11/12/2018, 11/13/2018, 11/16/2018, 11/22/2018 and 11/26/2018	11/12/2018, 11/13/2018, 11/16/2018, 11/22/2018 and 11/26/2018	11/12/2018, 11/13/2018, 11/16/2018, 11/22/2018 and 11/26/2018		
	19GH0006 - Preventive Maintenance of Passi - San Rafael - Lemery - Sara Road K0090+762 - K0093+230, Lemery, Iloilo	Construction	Competitive Bidding	11/12/2018	11/20-26/2018	11/29/2018	12/11/2018	12/11/2018	12/15/2018	1/3/2019	6/24/2019	7/4/2019	7/5/2019			GAA FY 2019	21,134,680.00		21,134,680.00	20,500,000.02		20,500,000.02	CODE, COA, Knights of Columbus, PICE, Contractor's Association and Citizens Crime Watch	11/12/2018, 11/13/2018, 11/16/2018, 11/22/2018 and 11/26/2018	11/12/2018, 11/13/2018, 11/16/2018, 11/22/2018 and 11/26/2018	11/12/2018, 11/13/2018, 11/16/2018, 11/22/2018 and 11/26/2018	11/12/2018, 11/13/2018, 11/16/2018, 11/22/2018 and 11/26/2018	11/12/2018, 11/13/2018, 11/16/2018, 11/22/2018 and 11/26/2018		
	19GH0007 - Road Widening of Carles-Bancal Road Leading to Bancal Port, Carles, Iloilo	Construction	Competitive Bidding	11/12/2018	11/20-26/2018	11/29/2018	12/11/2018	12/11/2018	12/15/2018	1/3/2019	5/30/2019	6/10/2019	6/11/2019			GAA FY 2019	19,600,000.00		19,600,000.00	19,428,788.60		19,428,788.60	CODE, COA, Knights of Columbus, PICE, Contractor's Association and Citizens Crime Watch	11/12/2018, 11/13/2018, 11/16/2018 and 11/22/2018	11/12/2018, 11/13/2018, 11/16/2018 and 11/22/2018	11/12/2018, 11/13/2018, 11/16/2018 and 11/22/2018	11/12/2018, 11/13/2018, 11/16/2018 and 11/22/2018	11/12/2018, 11/13/2018, 11/16/2018 and 11/22/2018		
	19GH0008 - Construction of Concrete Road - NRJ Batad Viejo - Tanza - Daan Banwa Leading to Estancia Wharf, Estancia, Iloilo	Construction	Competitive Bidding	11/12/2018	11/20-26/2018	11/29/2018	12/11/2018	12/11/2018	12/15/2018	1/3/2019	5/30/2019	6/10/2019	6/11/2019			GAA FY 2019	19,600,000.00		19,600,000.00	19,351,712.18		19,351,712.18	CODE, COA, Knights of Columbus, PICE, Contractor's Association and Citizens Crime Watch	11/12/2018, 11/13/2018, 11/16/2018, 11/22/2018 and 11/26/2018	11/12/2018, 11/13/2018, 11/16/2018, 11/22/2018 and 11/26/2018	11/12/2018, 11/13/2018, 11/16/2018, 11/22/2018 and 11/26/2018	11/12/2018, 11/13/2018, 11/16/2018, 11/22/2018 and 11/26/2018	11/12/2018, 11/13/2018, 11/16/2018, 11/22/2018 and 11/26/2018		
	19GH0009 - Construction of Concrete Road - NRJ Cabagohan - Bino-an - Embarcadero - Botongon Rd Leading to Estancia Wharf, Estancia, Iloilo	Construction	Competitive Bidding	11/12/2018	11/20-26/2018	11/29/2018	12/11/2018	12/11/2018	12/15/2018	1/3/2019	5/31/2019	6/11/2019	6/13/2019			GAA FY 2019	17,640,000.00		17,640,000.00	16,912,145.00		16,912,145.00	CODE, COA, Knights of Columbus, PICE, Contractor's Association and Citizens Crime Watch	11/12/2018, 11/13/2018, 11/16/2018, 11/22/2018 and 11/26/2018	11/12/2018, 11/13/2018, 11/16/2018, 11/22/2018 and 11/26/2018	11/12/2018, 11/13/2018, 11/16/2018, 11/22/2018 and 11/26/2018	11/12/2018, 11/13/2018, 11/16/2018, 11/22/2018 and 11/26/2018	11/12/2018, 11/13/2018, 11/16/2018, 11/22/2018 and 11/26/2018		
	19GH0010 - Construction of Concrete Road - NRJ Batad - Lumbia - Tanza - Estancia Road leading to Gigantes Island, Carles, Iloilo	Construction	Competitive Bidding	11/12/2018	11/20-26/2018	11/29/2018	12/13/2018	12/13/2018	12/19/2018	1/3/2019	5/30/2019	6/10/2019	6/11/2019			GAA FY 2019	14,700,000.00		14,700,000.00	14,647,924.43		14,647,924.43	CODE, COA, Knights of Columbus, PICE, Contractor's Association and Citizens Crime Watch	12/10/2018	12/10/2018	12/10/2018	12/10/2018	12/10/2018		
	19GH0011 - Construction of Concrete Road - NRJ Cabagohan - Bino-an - Embarcadero - Botongon Road Leading to Gigantes Islands, Carles, Iloilo	Construction	Competitive Bidding	11/12/2018	11/20-26/2018	11/29/2018	12/13/2018	12/13/2018	12/19/2018	1/3/2019	5/30/2019	6/10/2019	6/11/2019			GAA FY 2019	14,700,000.00		14,700,000.00	14,540,386.51		14,540,386.51	CODE, COA, Knights of Columbus, PICE, Contractor's Association and Citizens Crime Watch	12/10/2018	12/10/2018	12/10/2018	12/10/2018	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)	
	19GH0013 - Widening of Bridge - Bacjauan Br. (B00104PN) along Concepcion - Sn Dionisio Rd, Concepcion, Iloilo	Construction	Competitive Bidding	11/12/2018	11/22-28/2018	11/29/2018	12/13/2018	12/13/2018	12/19/2018	1/3/2019	5/30/2019	6/10/2019	6/11/2019			GAA FY 2019	17,857,385.19		17,857,385.19	17,395,158.78		17,395,158.78	CODE, COA, Knights of Columbus, PICE, Contractor's Association and Citizens Crime Watch	11/15/2018, 11/17/2018, 11/22/2018 and 11/23/2018	11/15/2018, 11/17/2018, 11/22/2018 and 11/23/2018	11/15/2018, 11/17/2018, 11/22/2018 and 11/23/2018	11/15/2018, 11/17/2018, 11/22/2018 and 11/23/2018	11/15/2018, 11/17/2018, 11/22/2018 and 11/23/2018		
	19GH0014 - Widening of Bridge - Dulang Br. (B00215PN) along Iloilo East Coast-Capiz Rd, Ajuy, Iloilo	Construction	Competitive Bidding	11/12/2018	11/22-28/2018	11/29/2018	12/13/2018	12/13/2018	12/19/2018	1/3/2019	5/30/2019	6/10/2019	6/11/2019			GAA FY 2019	15,680,000.00		15,680,000.00	15,521,593.10		15,521,593.10	CODE, COA, Knights of Columbus, PICE, Contractor's Association and Citizens Crime Watch	11/15/2018, 11/17/2018, 11/22/2018 and 11/23/2018	11/15/2018, 11/17/2018, 11/22/2018 and 11/23/2018	11/15/2018, 11/17/2018, 11/22/2018 and 11/23/2018	11/15/2018, 11/17/2018, 11/22/2018 and 11/23/2018	11/15/2018, 11/17/2018, 11/22/2018 and 11/23/2018		
	19GH0015 - Widening of Permanent Bridges - Lictinon Bridge (B00227PN) along Barotac Viejo - San Rafael Rd, San Rafael, Iloilo	Construction	Competitive Bidding	11/12/2018	1/21-27/2019	11/29/2018	2/13/2019	2/13/2019	2/18/2019	2/26/2019	5/31/2019	6/11/2019	6/13/2019			GAA FY 2019	25,480,000.00		25,480,000.00	24,195,690.03		24,195,690.03	CODE, COA, Knights of Columbus, PICE, Contractor's Association and Citizens Crime Watch	1/15/2019, 1/24/2019, 1/25/2019 and 1/28/2019	1/15/2019, 1/24/2019, 1/25/2019 and 1/28/2019	1/15/2019, 1/24/2019, 1/25/2019 and 1/28/2019	1/15/2019, 1/24/2019, 1/25/2019 and 1/28/2019	1/15/2019, 1/24/2019, 1/25/2019 and 1/28/2019		
	19GH0016 - Widening of Permanent Bridges - Tamangi Br. (B00206PN) along Iloilo East Coast-Capiz Rd, San Dionisio, Iloilo	Construction	Competitive Bidding	11/12/2018	1/21-27/2019	11/29/2018	2/13/2019	2/13/2019	2/18/2019	2/26/2019	5/31/2019	6/11/2019	6/13/2019			GAA FY 2019	36,260,000.00		36,260,000.00	35,873,599.15		35,873,599.15	CODE, COA, Knights of Columbus, PICE, Contractor's Association and Citizens Crime Watch	1/15/2019, 1/24/2019, 1/25/2019, 1/28/2019 and 2/6/2019	1/15/2019, 1/24/2019, 1/25/2019, 1/28/2019 and 2/6/2019	1/15/2019, 1/24/2019, 1/25/2019, 1/28/2019 and 2/6/2019	1/15/2019, 1/24/2019, 1/25/2019, 1/28/2019 and 2/6/2019	1/15/2019, 1/24/2019, 1/25/2019, 1/28/2019 and 2/6/2019		
	19GH0028 - Concreting of Road, Brgy. Camambugan - Brgy Salong, Balasan, Iloilo	Construction	Competitive Bidding	11/19/2018	12/5-11/2018	12/13/2018	12/28/2018	12/28/2018	1/3/2019	1/11/2019	5/31/2019	6/11/2019	6/13/2019			GAA FY 2019	19,800,000.00		19,800,000.00	19,617,156.36		19,617,156.36	CODE, COA, Knights of Columbus, PICE, Contractor's Association and Citizens Crime Watch	12/3/2018, 12/6/2018 and 12/11/2018	12/3/2018, 12/6/2018 and 12/11/2018	12/3/2018, 12/6/2018 and 12/11/2018	12/3/2018, 12/6/2018 and 12/11/2018	12/3/2018, 12/6/2018 and 12/11/2018		
	19GH0029 - Construction (Completion) of Multi-Purpose Building (Covered Court), Brgy. Bakabak, Sara, Iloilo	Construction	Competitive Bidding	11/19/2018	11/27/2018 - 12/4/2018	12/7/2018	12/21/2018	12/21/2018	1/3/2019	1/11/2019	5/30/2019	6/10/2019	6/11/2019			GAA FY 2019	1,980,000.00		1,980,000.00	1,959,866.65		1,959,866.65	CODE, COA, Knights of Columbus, PICE, Contractor's Association and Citizens Crime Watch	11/29/2018	11/29/2018	11/29/2018	11/29/2018	11/29/2018		
	19GH0030 - Construction of Multi-Purpose Building (Covered Court), Batad Central School, Brgy. Poblacion, Batad, Iloilo	Construction	Competitive Bidding	11/19/2018	11/27/2018 - 12/4/2018	12/7/2018	12/21/2018	12/21/2018	1/3/2019	1/11/2019	5/30/2019	6/10/2019	6/11/2019			GAA FY 2019	2,475,000.00		2,475,000.00	2,458,987.91		2,458,987.91	CODE, COA, Knights of Columbus, PICE, Contractor's Association and Citizens Crime Watch	11/29/2018	11/29/2018	11/29/2018	11/29/2018	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)
	19GH0031 - Construction of Covered Court, Brgy. Bugnay, Barotac Viejo, Iloilo	Construction		Competitive Bidding	11/12/2018	11/22-28/2018	11/29/2018	12/13/2018	12/13/2018	12/19/2018	1/3/2019	5/31/2019	6/11/2019	6/13/2019			GAA FY 2019	2,475,000.00		2,475,000.00	2,465,087.88		2,465,087.88	CODE, COA, Knights of Columbus, PICE, Contractor's Association and Citizens Crime Watch	11/15/2018, 11/17/2018 and 11/23/2018	11/15/2018, 11/17/2018 and 11/23/2018	11/15/2018, 11/17/2018 and 11/23/2018	11/15/2018, 11/17/2018 and 11/23/2018	11/15/2018, 11/17/2018 and 11/23/2018		
	19GH0032 - Construction of Multi-Purpose Building (Covered Court), Brgy. Cabantohan, Lemery, Iloilo	Construction		Competitive Bidding	11/19/2018	12/5-11/2018	12/13/2018	12/28/2018	12/28/2018	1/4/2019	1/11/2019	5/30/2019	6/10/2019	6/11/2019			GAA FY 2019	2,475,000.00		2,475,000.00	2,424,942.86		2,424,942.86	CODE, COA, Knights of Columbus, PICE, Contractor's Association and Citizens Crime Watch	12/3/2018, 12/7/2018 and 12/11/2018	12/3/2018, 12/7/2018 and 12/11/2018	12/3/2018, 12/7/2018 and 12/11/2018	12/3/2018, 12/7/2018 and 12/11/2018	12/3/2018, 12/7/2018 and 12/11/2018		
	19GH0033 - Construction of Multi-Purpose Building (Covered Court), Brgy. Camambugan, Balasan, Iloilo	Construction		Competitive Bidding	11/19/2018	11/27/2018 - 12/4/2018	12/7/2018	12/21/2018	12/21/2018	1/3/2019	1/11/2019	5/30/2019	6/10/2019	6/11/2019			GAA FY 2019	1,980,000.00		1,980,000.00	1,960,018.99		1,960,018.99	CODE, COA, Knights of Columbus, PICE, Contractor's Association and Citizens Crime Watch	11/29/2018	11/29/2018	11/29/2018	11/29/2018	11/29/2018		
	19GH0034 - Construction of Multi-Purpose Building (Covered Court), Brgy. Lantangan, Carles, Iloilo	Construction		Competitive Bidding	2/22/2019	3/1-7/2019	3/8/2019	03/21/2019	03/21/2019	3/27/2019	4/1/2019	5/30/2019	6/10/2019	6/11/2019			GAA FY 2019	2,970,000.00		2,970,000.00	2,958,862.50		2,958,862.50	CODE, COA, Knights of Columbus, PICE, Contractor's Association and Citizens Crime Watch	2/22/2019	2/22/2019	2/22/2019	2/22/2019	2/22/2019		
	19GH0035 - Construction of Covered Court, Brgy. Pangli, San Dionisio, Iloilo	Construction		Competitive Bidding	11/12/2018	11/22-28/2018	11/29/2018	12/13/2018	12/13/2018	12/19/2018	1/3/2019	5/31/2019	6/11/2019	6/13/2019			GAA FY 2019	2,475,000.00		2,475,000.00	2,460,848.38		2,460,848.38	CODE, COA, Knights of Columbus, PICE, Contractor's Association and Citizens Crime Watch	11/17/2018, 11/22/2018 and 11/23/2018	11/17/2018, 11/22/2018 and 11/23/2018	11/17/2018, 11/22/2018 and 11/23/2018	11/17/2018, 11/22/2018 and 11/23/2018	11/17/2018, 11/22/2018 and 11/23/2018		
	19GH0036 - Construction of Covered Court, Brgy. Progreso, Ajuy, Iloilo	Construction		Competitive Bidding	11/12/2018	11/22-28/2018	11/29/2018	12/13/2018	12/13/2018	12/19/2018	1/3/2019	5/31/2019	6/11/2019	6/13/2019			GAA FY 2019	2,970,000.00		2,970,000.00	2,965,000.00		2,965,000.00	CODE, COA, Knights of Columbus, PICE, Contractor's Association and Citizens Crime Watch	11/17/2018 and 11/23/2018	11/17/2018 and 11/23/2018	11/17/2018 and 11/23/2018	11/17/2018 and 11/23/2018	11/17/2018 and 11/23/2018		
	19GH0037 - Construction of Multi-Purpose Building (Covered Court), Brgy. Punta, Carles, Iloilo	Construction		Competitive Bidding	11/19/2018	11/27/2018 - 12/4/2018	12/7/2018	12/21/2018	12/21/2018	1/3/2019	1/11/2019	5/30/2019	6/10/2019	6/11/2019			GAA FY 2019	1,980,000.00		1,980,000.00	1,959,938.35		1,959,938.35	CODE, COA, Knights of Columbus, PICE, Contractor's Association and Citizens Crime Watch	11/29/2018	11/29/2018	11/29/2018	11/29/2018	11/29/2018		
	19GH0038 - Construction of Multi-Purpose Building (Covered Court), Brgy. San Andres, San Rafael, Iloilo	Construction		Competitive Bidding	11/19/2018	11/27/2018 - 12/4/2018	12/7/2018	12/21/2018	12/21/2018	1/3/2019	1/11/2019	5/30/2019	6/10/2019	6/11/2019			GAA FY 2019	2,475,000.00		2,475,000.00	2,473,941.70		2,473,941.70	CODE, COA, Knights of Columbus, PICE, Contractor's Association and Citizens Crime Watch	11/29/2018	11/29/2018	11/29/2018	11/29/2018	11/29/2018		

Page 4

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)
	19GH0039 - Construction of Multi-Purpose Building (Covered Court), Brgy. Siempreviva, San Dionisio, Iloilo	Construction	Competitive Bidding	1/14/2019	1/21-27/2019	2/1/2019	2/13/2019	2/13/2019	2/18/2019	2/26/2019	5/30/2019	6/10/2019	6/11/2019			GAA FY 2019	750,000.00		750,000.00	744,800.48		744,800.48	CODE, COA, Knights of Columbus, PICE, Contractor's Association and Citizens Crime Watch	1/15/2019, 1/24/2019, 1/25/2019, 1/28/2019 and 2/6/2019	1/15/2019, 1/24/2019, 1/25/2019, 1/28/2019 and 2/6/2019	1/15/2019, 1/24/2019, 1/25/2019, 1/28/2019 and 2/6/2019	1/15/2019, 1/24/2019, 1/25/2019, 1/28/2019 and 2/6/2019	1/15/2019, 1/24/2019, 1/25/2019, 1/28/2019 and 2/6/2019		
	19GH0040 - Rehabilitation/Construction of Multi-Purpose Building, Brgy. Taloto-an, Concepcion, Iloilo	Construction	Competitive Bidding	11/19/2018	11/27/2018 - 12/4/2018	12/7/2018	12/21/2018	12/21/2018	1/3/2019	1/11/2019	5/30/2019	6/10/2019	6/11/2019			GAA FY 2019	2,970,000.00		2,970,000.00	2,950,093.10		2,950,093.10	CODE, COA, Knights of Columbus, PICE, Contractor's Association and Citizens Crime Watch	11/29/2018	11/29/2018	11/29/2018	11/29/2018	11/29/2018		
	19GH0041 - Construction of Multi-Purpose Building (Covered Court), Brgy. Cabilao Grande, Carles, Iloilo	Construction	Competitive Bidding	11/19/2018	11/27/2018 - 12/4/2018	12/7/2018	12/21/2018	12/21/2018	1/3/2019	1/11/2019	5/30/2019	6/10/2019	6/11/2019			GAA FY 2019	2,475,000.00		2,475,000.00	2,454,917.14		2,454,917.14	CODE, COA, Knights of Columbus, PICE, Contractor's Association and Citizens Crime Watch	11/29/2018	11/29/2018	11/29/2018	11/29/2018	11/29/2018		
	19GH0043 - Construction of Covered Court, Brgy. Ugasan, Barotac Viejo, Iloilo	Construction	Competitive Bidding	11/12/2018	11/22-28/2018	11/29/2018	12/13/2018	12/13/2018	12/19/2018	1/3/2019	5/31/2019	6/11/2019	6/13/2019			GAA FY 2019	2,475,000.00		2,475,000.00	2,471,665.57		2,471,665.57	CODE, COA, Knights of Columbus, PICE, Contractor's Association and Citizens Crime Watch	11/17/2018 and 11/23/2018	11/17/2018 and 11/23/2018	11/17/2018 and 11/23/2018	11/17/2018 and 11/23/2018	11/17/2018 and 11/23/2018		
	19GH0044 - Construction of Multi-Purpose Building (Covered Court), San Rafael Central School, Brgy. Poblacion, San Rafael, Iloilo	Construction	Competitive Bidding	11/19/2018	11/27/2018 - 12/4/2018	12/7/2018	12/21/2018	12/21/2018	1/3/2019	1/11/2019	5/30/2019	6/10/2019	6/11/2019			GAA FY 2019	2,475,000.00		2,475,000.00	2,472,910.22		2,472,910.22	CODE, COA, Knights of Columbus, PICE, Contractor's Association and Citizens Crime Watch	11/29/2018	11/29/2018	11/29/2018	11/29/2018	11/29/2018		
	19GH0045 - Construction (Completion) of Multi-Purpose Building (Covered Court), Brgy. Bay-ang, Ajuy, Iloilo	Construction	Competitive Bidding	11/19/2018	12/5-11/2018	12/13/2018	12/28/2018	12/28/2018	1/4/2019	1/11/2019	5/30/2019	6/10/2019	6/11/2019			GAA FY 2019	2,970,000.00		2,970,000.00	2,952,007.49		2,952,007.49	CODE, COA, Knights of Columbus, PICE, Contractor's Association and Citizens Crime Watch	12/3/2018 and 12/11/2018	12/3/2018 and 12/11/2018	12/3/2018 and 12/11/2018	12/3/2018 and 12/11/2018	12/3/2018 and 12/11/2018		
	19GH0048 - Construction (Completion) of Multi-Purpose Building (Covered Court), Brgy. Tiabas, San Dionisio, Iloilo	Construction	Competitive Bidding	11/19/2018	11/27/2018 - 12/4/2018	12/7/2018	12/21/2018	12/21/2018	1/3/2019	1/11/2019	5/30/2019	6/10/2019	6/11/2019			GAA FY 2019	1,000,000.00		1,000,000.00	994,885.78		994,885.78	CODE, COA, Knights of Columbus, PICE, Contractor's Association and Citizens Crime Watch	11/29/2018	11/29/2018	11/29/2018	11/29/2018	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					Delivery/ Completion/ Acceptance (If applicable)	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		
	19GH0050 - Construction (Completion) of Multi-Purpose Building (Municipal Gymnasium), Brgy. Poblacion, Balasan, Iloilo	Construction	Competitive Bidding	11/19/2018	12/5-11/2018	12/13/2018	12/28/2018	12/28/2018	1/4/2019	1/11/2019	5/30/2019	6/10/2019	6/11/2019			GAA FY 2019	2,475,000.00		2,475,000.00	2,455,020.93		2,455,020.93	CODE, COA, Knights of Columbus, PICE, Contractor's Association and Citizens Crime Watch	12/3/2018, 12/6/2018 and 12/11/2018	12/3/2018, 12/6/2018 and 12/11/2018	12/3/2018, 12/6/2018 and 12/11/2018	12/3/2018, 12/6/2018 and 12/11/2018	12/3/2018, 12/6/2018 and 12/11/2018		
	19GH0051 - Construction/Rehabilitation of Multipurpose Building - Municipal Plaza (Cooperative Building), Brgy. Poblacion, Barotac Viejo, Iloilo	Construction	Competitive Bidding	11/19/2018	12/5-11/2018	12/13/2018	1/23/2019	1/23/2019	1/24/2019	2/1/2019	5/30/2019	6/10/2019	6/11/2019			GAA FY 2019	1,980,000.00		1,980,000.00	1,974,861.14		1,974,861.14	CODE, COA, Knights of Columbus, PICE, Contractor's Association and Citizens Crime Watch	12/3/2018, 12/6/2018 and 12/11/2018	12/3/2018, 12/6/2018 and 12/11/2018	12/3/2018, 12/6/2018 and 12/11/2018	12/3/2018, 12/6/2018 and 12/11/2018	12/3/2018, 12/6/2018 and 12/11/2018		
	19GH0052 - Construction of Multi-Purpose Building (Covered Court), Balasan Central School, Brgy. Poblacion, Balasan, Iloilo	Construction	Competitive Bidding	11/19/2018	11/27/2018 - 12/4/2018	12/7/2018	12/21/2018	12/21/2018	1/3/2019	1/11/2019	5/30/2019	6/10/2019	6/11/2019			GAA FY 2019	2,970,000.00		2,970,000.00	2,949,973.38		2,949,973.38	CODE, COA, Knights of Columbus, PICE, Contractor's Association and Citizens Crime Watch	11/29/2018	11/29/2018	11/29/2018	11/29/2018	11/29/2018		
	19GH0054 - Construction of Multi-Purpose Building (Covered Court), Sitio Baliguan, Brgy. Malangabang, Concepcion, Iloilo	Construction	Competitive Bidding	11/19/2018	11/27/2018 - 12/4/2018	12/7/2018	12/21/2018	12/21/2018	1/3/2019	1/11/2019	5/30/2019	6/10/2019	6/11/2019			GAA FY 2019	2,970,000.00		2,970,000.00	2,944,999.99		2,944,999.99	CODE, COA, Knights of Columbus, PICE, Contractor's Association and Citizens Crime Watch	11/29/2018	11/29/2018	11/29/2018	11/29/2018	11/29/2018		
	19GH0055 - Construction of Multi-Purpose Building, Brgy. Bancal, Carles, Iloilo	Construction	Competitive Bidding	11/19/2018	12/5-11/2018	12/13/2018	12/28/2018	12/28/2018	1/4/2019	1/11/2019	5/30/2019	6/10/2019	6/11/2019			GAA FY 2019	2,970,000.00		2,970,000.00	2,938,887.77		2,938,887.77	CODE, COA, Knights of Columbus, PICE, Contractor's Association and Citizens Crime Watch	12/3/2018, 12/6/2018 and 12/11/2018	12/3/2018, 12/6/2018 and 12/11/2018	12/3/2018, 12/6/2018 and 12/11/2018	12/3/2018, 12/6/2018 and 12/11/2018	12/3/2018, 12/6/2018 and 12/11/2018		
	19GH0058 - Construction of Flood Mitigation Structure - Construction of Barotac Viejo River Control, Brgy. Natividad, Barotac Viejo, Iloilo	Construction	Competitive Bidding	11/12/2019	11/22-28/2018	11/29/2018	12/13/2018	12/13/2018	12/19/2018	1/3/2019	5/30/2019	6/10/2019	6/11/2019			GAA FY 2019	14,700,000.00		14,700,000.00	14,266,135.90		14,266,135.90	CODE, COA, Knights of Columbus, PICE, Contractor's Association and Citizens Crime Watch	11/17/2018 and 11/23/2018	11/17/2018 and 11/23/2018	11/17/2018 and 11/23/2018	11/17/2018 and 11/23/2018	11/17/2018 and 11/23/2018		
	19GH0059 - Construction of Flood Mitigation Structure - Construction of Barotac Viejo River Control, Brgy Poblacion Ilawod, Barotac Viejo, Iloilo	Construction	Competitive Bidding	11/19/2018	12/5-11/2018	12/13/2018	12/28/2018	12/28/2018	1/4/2019	1/11/2019	5/30/2019	6/10/2019	6/11/2019			GAA FY 2019	20,580,000.00		20,580,000.00	19,950,064.45		19,950,064.45	CODE, COA, Knights of Columbus, PICE, Contractor's Association and Citizens Crime Watch	12/3/2018, 12/6/2018 and 12/11/2018	12/3/2018, 12/6/2018 and 12/11/2018	12/3/2018, 12/6/2018 and 12/11/2018	12/3/2018, 12/6/2018 and 12/11/2018	12/3/2018, 12/6/2018 and 12/11/2018		

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)
		19GH0062 - Construction of Flood Mitigation Structure - Reconstruction of Seawall, Brgy. Bancal, Carles, Iloilo	Construction	Competitive Bidding	11/19/2018	11/27/2018 - 12/3/2018	12/7/2018	12/20/2018	12/20/2018	12/28/2018	1/10/2019	5/30/2019	6/10/2019	6/11/2019			GAA FY 2019	24,500,000.00		24,500,000.00	24,229,642.55		24,229,642.55	CODE, COA, Knights of Columbus, PICE, Contractor's Association and Citizens Crime Watch	11/29/2018	11/29/2018	11/29/2018	11/29/2018	11/29/2018		
		19GH0063 - Construction of Flood Mitigation Structure - Reconstruction of Seawall, Brgy. Gabi, Carles, Iloilo	Construction	Competitive Bidding	11/19/2018	11/27/2018 - 12/3/2018	12/7/2018	12/20/2018	12/20/2018	12/28/2018	1/10/2019	5/30/2019	6/10/2019	6/11/2019			GAA FY 2019	24,500,000.00		24,500,000.00	24,229,916.85		24,229,916.85	CODE, COA, Knights of Columbus, PICE, Contractor's Association and Citizens Crime Watch	11/29/2018	11/29/2018	11/29/2018	11/29/2018	11/29/2018		
		19GH0064 - Construction of Flood Mitigation Structure - Reconstruction of Seawall, Brgy. Guinticgan, Carles, Iloilo	Construction	Competitive Bidding	11/19/2018	11/27/2018 - 12/3/2018	12/7/2018	12/20/2018	12/20/2018	12/28/2018	1/10/2019	5/30/2019	6/10/2019	6/11/2019			GAA FY 2019	24,500,000.00		24,500,000.00	24,224,999.10		24,224,999.10	CODE, COA, Knights of Columbus, PICE, Contractor's Association and Citizens Crime Watch	11/29/2018	11/29/2018	11/29/2018	11/29/2018	11/29/2018		
		19GH0066 - Construction of Flood Mitigation Structure - Reconstruction of Seawall, Brgy. Poblacion, Carles, Iloilo	Construction	Competitive Bidding	11/19/2018	11/27/2018 - 12/3/2018	12/7/2018	12/20/2018	12/20/2018	12/28/2018	1/10/2019	5/30/2019	6/10/2019	6/11/2019			GAA FY 2019	24,500,000.00		24,500,000.00	23,643,114.11		23,643,114.11	CODE, COA, Knights of Columbus, PICE, Contractor's Association and Citizens Crime Watch	11/29/2018	11/29/2018	11/29/2018	11/29/2018	11/29/2018		
		19GGH0001– Purchase of Diesel Fuel for use of various Service Vehicles assigned in this Office (Construction Section)	Construction	Competitive Bidding		4/17-23/2019	4/26/2019	5/7/2019	5/7/2019	5/8/2019	5/9/2019	6/7/2019	6/10/2019	6/17/2019			Fund 101101	499,950.00	499,950.00		499,573.50	499,573.50		Chamber of Commerce, Knights of Columbus, RAFEA and COA	4/11/2019 and 4/12/2019	4/11/2019 and 4/12/2019	4/11/2019 and 4/12/2019	4/11/2019 and 4/12/2019	4/11/2019 and 4/12/2019		
		19GGH0002 – Purchase of Rubberized Reflective Traffic Paint (White) for use in Repainting of Pavement Markings and Guardrail Metal Beam End Piece (Round Type), Guardrail Bolt Nut and Washer (16mm dia x 229mm) of National Road Within Iloilo 3rd DEO and Purchase of Informative Sign for use in Public Restroom	Maintenance	Competitive Bidding		4/17-23/2019	4/26/2019	5/7/2019	5/7/2019	5/8/2019	5/9/2019	6/7/2019	6/10/2019	6/17/2019			Fund 101101	2,040,770.00	2,040,770.00		2,036,470.00	2,036,470.00		Chamber of Commerce, Knights of Columbus, RAFEA and COA	4/11/2019 and 4/12/2019	4/11/2019 and 4/12/2019	4/11/2019 and 4/12/2019	4/11/2019 and 4/12/2019	4/11/2019 and 4/12/2019		
		19GGH0003 – Purchase of Asphalt Materials for use in the Repair and Maintenance of various Roads	Maintenance	Competitive Bidding		4/17-23/2019	4/26/2019	5/7/2019	5/7/2019	5/8/2019	5/9/2019	6/7/2019	6/10/2019	6/17/2019			Fund 101101	1,041,000.00	1,041,000.00		1,040,000.00	1,040,000.00		Chamber of Commerce, Knights of Columbus, RAFEA and COA	4/11/2019 and 4/12/2019	4/11/2019 and 4/12/2019	4/11/2019 and 4/12/2019	4/11/2019 and 4/12/2019	4/11/2019 and 4/12/2019		

Code (UACS/PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity							Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	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							Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	
	19GGH0004 – Purchase of Fuel, Gasoline and Motor Oil for use of various Equipment and Service Vehicles assigned in this Office (Maintenance Section)	Maintenance	Competitive Bidding		4/17-23/2019	4/26/2019	5/7/2019	5/7/2019	5/8/2019	5/9/2019	6/7/2019	6/10/2019	6/17/2019			Fund 101101	3,000,000.00	3,000,000.00		2,999,745.00	2,999,745.00		Chamber of Commerce, Knights of Columbus, RAFEA and COA	4/11/2019 and 4/12/2019	4/11/2019 and 4/12/2019	4/11/2019 and 4/12/2019	4/11/2019 and 4/12/2019	4/11/2019 and 4/12/2019		
	19GGH0005 – Purchase of Various Spare Parts for use of Various Equipment and Service Vehicle assigned in this Office	Maintenance	Competitive Bidding		4/17-23/2019	4/26/2019	5/7/2019	5/7/2019	5/8/2019	5/9/2019	6/7/2019	6/10/2019	6/17/2019			Fund 101101	829,554.00	829,554.00		825,845.00	825,845.00		Chamber of Commerce, Knights of Columbus, RAFEA and COA	4/11/2019 and 4/12/2019	4/11/2019 and 4/12/2019	4/11/2019 and 4/12/2019	4/11/2019 and 4/12/2019	4/11/2019 and 4/12/2019		
	19GGH0006 – Purchase of Cement of Portland Cement, Chippings and Fine Aggregates for the Repair and Maintenance of Various Road Sections of Iloilo 3rd DEO	Maintenance	Small Value Procurement		5/6-12/2019		5/16/2019	5/16/2019	5/8/2019	5/9/2019	6/7/2019	6/10/2019	6/17/2019			Fund 101101	999,960.00	999,960.00		997,460.00	997,460.00		Chamber of Commerce, Knights of Columbus, RAFEA and COA		4/30/2019 and 5/8/2019	4/30/2019 and 5/8/2019	4/30/2019 and 5/8/2019	4/30/2019 and 5/8/2019		
	19GGH0007 – Purchase of Thermoplastic White for Repainting of Pavement Markings of National Roads within Iloilo 3rd DEO	Maintenance	Small Value Procurement		5/6-12/2019		5/16/2019	5/16/2019	5/8/2019	5/9/2019	6/7/2019	6/10/2019	6/17/2019			Fund 101101	999,900.00	999,900.00		994,218.75	994,218.75		Chamber of Commerce, Knights of Columbus, RAFEA and COA		4/30/2019 and 5/8/2019	4/30/2019 and 5/8/2019	4/30/2019 and 5/8/2019	4/30/2019 and 5/8/2019		
	Purchase of Toner, Development Unit and Various Parts of Copier for use in this Office (Finance Section, Procurement Unit and Planning & Design Section)	Construction	Negotiation					5/28/2019			6/11/2019	6/10/2019	6/14/2019			Fund 101101	633,207.68	633,207.68		633,207.68	633,207.68									
Total Alloted Budget of Procurement Activities																	540,619,406.87													
Total Contract Price of Procurement Activities Conducted																	531,288,203.81													
Total Savings (Total Alloted Budget - Total Contract Price)																	9,331,203.06													

ON-GOING PROCUREMENT ACTIVITIES

	19GH0012 - Road Widening - Concepcion - San Dionisio Road, K0226+442 - K0227+028, San Dionisio, Iloilo	Construction	Competitive Bidding	11/12/2018	11/22-28/2018	11/29/2018	12/13/2018	12/13/2018	12/19/2018	1/3/2019	6/24/2019					GAA FY 2019	9,496,200.00		9,496,200.00	9,210,881.07		9,210,881.07	CODE, COA, Knights of Columbus, PICE, Contractor's Association and Citizens Crime Watch	11/15/2018, 11/17/2018, 11/22/2018 and 11/23/2018	11/15/2018, 11/17/2018, 11/22/2018 and 11/23/2018	11/15/2018, 11/17/2018, 11/22/2018 and 11/23/2018	11/15/2018, 11/17/2018, 11/22/2018 and 11/23/2018	11/15/2018, 11/17/2018, 11/22/2018 and 11/23/2018		
--	--	--------------	---------------------	------------	---------------	------------	------------	------------	------------	----------	-----------	--	--	--	--	-------------	--------------	--	--------------	--------------	--	--------------	---	---	---	---	---	---	--	--

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)
	19GH0017 - Construction of Road Slope Protection Structure - Iloilo East Coast Capiz Rd - K0239+228 - K0239+300, Barotac Viejo, Iloilo	Construction	Competitive Bidding	11/19/2018	11/27/2018 - 12/3/2018	12/7/2018	12/20/2018	12/20/2018	12/28/2018	1/10/2019	6/24/2019					GAA FY 2019	39,200,000.00		39,200,000.00	38,019,797.60		38,019,797.60	CODE, COA, Knights of Columbus, PICE, Contractor's Association and Citizens Crime Watch	11/29/2018	11/29/2018	11/29/2018	11/29/2018	11/29/2018		
	19GH0018 - Reconstruction to Concrete Pavement - Iloilo East Coast-Capiz Road, K0245+818 - K0246+251, Barotac Viejo, Iloilo	Construction	Competitive Bidding	Failure of Bidding as per Resolution No. 006 - 2019																										
	19GH0019 - Reconstruction to Concrete Pavement - Iloilo East Coast-Capiz Road, K0221+000 - K0221+600, Ajuy, Iloilo	Construction	Competitive Bidding	Failure of Bidding as per Resolution No. 006 - 2019																										
	19GH0020 - Reconstruction to Concrete Pavement - Balasan - Carles Road, K0176+275 - K0176+647, Carles, Iloilo	Construction	Competitive Bidding	11/19/2018	11/27/2018 - 12/3/2018	12/7/2018	12/20/2018	12/20/2018	12/28/2018	1/10/2019	6/24/2019					GAA FY 2019	6,212,220.00		6,212,220.00	6,162,216.00		6,162,216.00	CODE, COA, Knights of Columbus, PICE, Contractor's Association and Citizens Crime Watch	11/29/2018	11/29/2018	11/29/2018	11/29/2018	11/29/2018		
	19GH0021 - Road Widening of Iloilo East Coast-Capiz Road, K0242+000 - K0243+595, Barotac Viejo, Iloilo	Construction	Competitive Bidding	11/19/2018	11/27/2018 - 12/3/2018	12/7/2018	12/20/2018	12/20/2018	12/28/2018	1/10/2019	6/24/2019					GAA FY 2019	55,990,265.00		55,990,265.00	55,275,130.62		55,275,130.62	CODE, COA, Knights of Columbus, PICE, Contractor's Association and Citizens Crime Watch	11/29/2018	11/29/2018	11/29/2018	11/29/2018	11/29/2018		
	19GH0022 - Road Widening of Iloilo East Coast-Capiz Road, K0250+332 - K0250+669, Barotac Viejo, Iloilo	Construction	Competitive Bidding	11/19/2018	11/27/2018 - 12/3/2018	12/7/2018	12/20/2018	12/20/2018	12/28/2018	1/10/2019	6/24/2019					GAA FY 2019	7,840,000.00		7,840,000.00	7,769,242.33		7,769,242.33	CODE, COA, Knights of Columbus, PICE, Contractor's Association and Citizens Crime Watch	11/29/2018	11/29/2018	11/29/2018	11/29/2018	11/29/2018		
	19GH0023 - Road Widening of Iloilo East Coast-Capiz Road, K0214+077 - K0214+900, Ajuy, Iloilo	Construction	Competitive Bidding	11/19/2018	11/27/2018 - 12/3/2018	12/7/2018	12/20/2018	12/20/2018	12/28/2018	1/10/2019	6/24/2019					GAA FY 2019	24,196,200.00		24,196,200.00	23,918,859.08		23,918,859.08	CODE, COA, Knights of Columbus, PICE, Contractor's Association and Citizens Crime Watch	11/29/2018	11/29/2018	11/29/2018	11/29/2018	11/29/2018		
	19GH0024 - Reconstruction of Seawall, Brgy. Pantalan Nabaye, Ajuy, Iloilo	Construction	Competitive Bidding	1/14/2019	1/21-27/2019	2/1/2019	2/13/2019	2/13/2019	2/18/2019	2/26/2019	6/24/2019					GAA FY 2019	24,500,000.00		24,500,000.00	24,232,301.03		24,232,301.03	CODE, COA, Knights of Columbus, PICE, Contractor's Association and Citizens Crime Watch	1/15/2019, 1/24/2019, 1/25/2019 and 1/28/2019	1/15/2019, 1/24/2019, 1/25/2019 and 1/28/2019	1/15/2019, 1/24/2019, 1/25/2019 and 1/28/2019	1/15/2019, 1/24/2019, 1/25/2019 and 1/28/2019	1/15/2019, 1/24/2019, 1/25/2019 and 1/28/2019		

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/ Completion/ Acceptance (If applicable)
	19GH0025 - Road Widening of Balasan - Carles Road, K0179+874 - K0180+508 and K0181+709 - K0182+679, Carles, Iloilo	Construction		Competitive Bidding	11/19/2018	11/27/2018 - 12/3/2018	12/7/2018	12/20/2018	12/20/2018	12/28/2018	1/10/2019	6/24/2019					GAA FY 2019	51,917,000.00		51,917,000.00	51,292,419.58		51,292,419.58	CODE, COA, Knights of Columbus, PICE, Contractor's Association and Citizens Crime Watch	11/29/2018	11/29/2018	11/29/2018	11/29/2018	11/29/2018		
	19GH0026 - Construction of Drainage along National Roads - Barotac Viejo - San Rafael Rd. K0087+800, Barotac Viejo, Iloilo	Construction		Competitive Bidding	11/19/2018	12/5-11/2018	12/13/2018	12/28/2018	12/28/2018	1/4/2019	1/11/2019	6/24/2019					GAA FY 2019	7,720,000.00		7,720,000.00	7,650,692.61		7,650,692.61	CODE, COA, Knights of Columbus, PICE, Contractor's Association and Citizens Crime Watch	12/3/2018, 12/6/2018 and 12/11/2018	12/3/2018, 12/6/2018 and 12/11/2018	12/3/2018, 12/6/2018 and 12/11/2018	12/3/2018, 12/6/2018 and 12/11/2018	12/3/2018, 12/6/2018 and 12/11/2018		
	19GH0027 - Road Widening of Barotac Viejo - San Rafael Road K0082+690 - K0084+998, Barotac Viejo, Iloilo	Construction		Competitive Bidding	11/19/2018	11/27/2018 - 12/3/2018	12/7/2018	12/20/2018	12/20/2018	12/28/2018	1/10/2019	6/24/2019					GAA FY 2019	76,717,500.00		76,717,500.00	72,634,308.52		72,634,308.52	CODE, COA, Knights of Columbus, PICE, Contractor's Association and Citizens Crime Watch	11/29/2018	11/29/2018	11/29/2018	11/29/2018	11/29/2018		
	19GH0042 - Construction of Multi-Purpose Building (Barangay Hall) Brgy. Preciosa, Sara, Iloilo	Construction		Competitive Bidding	11/19/2018	11/27/2018 - 12/4/2018	12/7/2018	12/21/2018	12/21/2018	1/3/2019	1/11/2019	6/24/2019					GAA FY 2019	2,475,000.00		2,475,000.00	2,454,601.88		2,454,601.88	CODE, COA, Knights of Columbus, PICE, Contractor's Association and Citizens Crime Watch	11/29/2018	11/29/2018	11/29/2018	11/29/2018	11/29/2018		
	19GH0046 - Construction of Multi-Purpose Building, Brgy. Canas, San Dionisio, Iloilo	Construction		Competitive Bidding	1/14/2019	1/21-27/2019	2/1/2019	2/13/2019	2/13/2019	2/18/2019	2/26/2019	6/24/2019					GAA FY 2019	750,000.00		750,000.00	744,815.78		744,815.78	CODE, COA, Knights of Columbus, PICE, Contractor's Association and Citizens Crime Watch	1/15/2019, 1/24/2019, 1/25/2019, 1/28/2019 and 2/6/2019	1/15/2019, 1/24/2019, 1/25/2019, 1/28/2019 and 2/6/2019	1/15/2019, 1/24/2019, 1/25/2019, 1/28/2019 and 2/6/2019	1/15/2019, 1/24/2019, 1/25/2019, 1/28/2019 and 2/6/2019	1/15/2019, 1/24/2019, 1/25/2019, 1/28/2019 and 2/6/2019		
	19GH0047 - Construction (Completion) of Multi-Purpose Building (Covered Court), Brgy. Paon, Estancia, Iloilo	Construction		Competitive Bidding	11/19/2018	12/5-11/2018	6/13/2019	6/28/2019	6/28/2019								GAA FY 2019	1,980,000.00		1,980,000.00				CODE, COA, Knights of Columbus, PICE, Contractor's Association and Citizens Crime Watch	6/4/2019 and 6/10/2019	6/4/2019 and 6/10/2019	6/4/2019 and 6/10/2019	6/4/2019 and 6/10/2019	6/4/2019 and 6/10/2019		
	19GH0049 - Construction of Multi-Purpose Building, Brgy. Barangcalan, Carles, Iloilo	Construction		Competitive Bidding	1/14/2019	1/21-27/2019	2/1/2019	2/13/2019	2/13/2019	2/18/2019	2/26/2019	6/24/2019					GAA FY 2019	1,980,000.00		1,980,000.00	1,970,007.95		1,970,007.95	CODE, COA, Knights of Columbus, PICE, Contractor's Association and Citizens Crime Watch	1/15/2019, 1/24/2019, 1/25/2019 and 1/28/2019	1/15/2019, 1/24/2019, 1/25/2019 and 1/28/2019	1/15/2019, 1/24/2019, 1/25/2019 and 1/28/2019	1/15/2019, 1/24/2019, 1/25/2019 and 1/28/2019	1/15/2019, 1/24/2019, 1/25/2019 and 1/28/2019		

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/ Completion/ Acceptance (If applicable)
	19GH0053 - Construction of Multi-Purpose Building, Brgy. Culasi, Ajuy, Iloilo	Construction		Competitive Bidding	1/14/2019	1/21-27/2019	2/1/2019	2/13/2019	2/13/2019	2/18/2019	2/26/2019	6/24/2019					GAA FY 2019	500,000.00		500,000.00	485,000.01		485,000.01	CODE, COA, Knights of Columbus, PICE, Contractor's Association and Citizens Crime Watch	1/15/2019, 1/24/2019 and 1/25/2019	1/15/2019, 1/24/2019 and 1/25/2019	1/15/2019, 1/24/2019 and 1/25/2019	1/15/2019, 1/24/2019 and 1/25/2019	1/15/2019, 1/24/2019 and 1/25/2019		
	19GH0056 - Rehabilitation of Multi-Purpose Building (Covered Court), Brgy. Asluman, Carles, Iloilo	Construction		Competitive Bidding	11/19/2018	12/5-11/2018	6/13/2019	6/28/2019	6/28/2019								GAA FY 2019	2,475,000.00		2,475,000.00				CODE, COA, Knights of Columbus, PICE, Contractor's Association and Citizens Crime Watch	6/4/2019 and 6/10/2019	6/4/2019 and 6/10/2019	6/4/2019 and 6/10/2019	6/4/2019 and 6/10/2019	6/4/2019 and 6/10/2019		
	19GH0057 - Rehabilitation of Multi-Purpose Building, Brgy. San Antonio, Lemery, Iloilo	Construction		Competitive Bidding	Failure of Bidding as per Resolution No. 004 - 2019																										
	19GH0060 - Construction of Multi-Purpose Building, Brgy. Aposaga, Sara, Iloilo	Construction		Competitive Bidding	1/14/2019	1/21-27/2019	2/1/2019	2/13/2019	2/13/2019	2/18/2019	2/26/2019	6/24/2019					GAA FY 2019	500,000.00		500,000.00	499,480.88		499,480.88	CODE, COA, Knights of Columbus, PICE, Contractor's Association and Citizens Crime Watch	1/15/2019, 1/24/2019 and 1/25/2019	1/15/2019, 1/24/2019 and 1/25/2019	1/15/2019, 1/24/2019 and 1/25/2019	1/15/2019, 1/24/2019 and 1/25/2019	1/15/2019, 1/24/2019 and 1/25/2019		
	19GH0061 - Construction of Flood Mitigation Structure - Construction/Rehab. of Barotac Viejo Flood Control Along Iloilo East Coast Capiz Road, Brgy. Ilawod, Barotac Viejo, Iloilo	Construction		Competitive Bidding	11/12/2019	11/22-28/2018	11/29/2018	12/13/2018	12/13/2018	12/19/2018	1/3/2019	6/24/2019					GAA FY 2019	96,500,000.00		96,500,000.00	91,596,682.07		91,596,682.07	CODE, COA, Knights of Columbus, PICE, Contractor's Association and Citizens Crime Watch	11/17/2018 and 11/23/2018	11/17/2018 and 11/23/2018	11/17/2018 and 11/23/2018	11/17/2018 and 11/23/2018	11/17/2018 and 11/23/2018		
	19GH0065 - Construction (Completion) of Multi-Purpose Building (Covered Court), Brgy. Santiago, Barotac Viejo, Iloilo	Construction		Competitive Bidding	2/22/2019	3/1-7/2019	3/8/2019	3/21/2019	3/21/2019	3/27/2019	4/1/2019	6/24/2019					GAA FY 2019	1,485,000.00		1,485,000.00	1,481,572.74		1,481,572.74	CODE, COA, Knights of Columbus, PICE, Contractor's Association and Citizens Crime Watch	2/22/2019	2/22/2019	2/22/2019	2/22/2019	2/22/2019		
	19GH0067 - Construction of Road Slope Protection Structure - Iloilo East Coast-Capiz Rd, K0241+525 - K0241+569, Barotac Viejo, Iloilo	Construction		Competitive Bidding	1/14/2019	1/21-27/2019	2/1/2019	2/13/2019	2/13/2019	2/18/2019	2/26/2019	6/24/2019					GAA FY 2019	24,378,480.00		24,378,480.00	23,952,214.75		23,952,214.75	CODE, COA, Knights of Columbus, PICE, Contractor's Association and Citizens Crime Watch	1/15/2019, 1/24/2019 and 1/30/2019	1/15/2019, 1/24/2019 and 1/30/2019	1/15/2019, 1/24/2019 and 1/30/2019	1/15/2019, 1/24/2019 and 1/30/2019	1/15/2019, 1/24/2019 and 1/30/2019		

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/ Completion/ Acceptance (if applicable)	
	19GH0068 - Construction of Multi-Purpose Building (Covered Court) Brgy. General Luna, Barotac Viejo, Iloilo	Construction	Competitive Bidding	2/12/2019	2/13-19/2019	2/22/2019	3/7/2019	3/7/2019	3/11/2019	3/19/2019	6/24/2019					GAA FY 2019	2,475,000.00		2,475,000.00	2,469,266.95		2,469,266.95	CODE, COA, Knights of Columbus, PICE, Contractor's Association and Citizens Crime Watch	2/4/2019, 2/14/2019 and 2/15/2019	2/4/2019, 2/14/2019 and 2/15/2019	2/4/2019, 2/14/2019 and 2/15/2019	2/4/2019, 2/14/2019 and 2/15/2019	2/4/2019, 2/14/2019 and 2/15/2019		
	19GH0069 - Construction of Multi-Purpose Building (Covered Court), Brgy. San Fernando, Barotac Viejo, Iloilo	Construction	Competitive Bidding	2/12/2019	2/13-19/2019	2/22/2019	3/7/2019	3/7/2019	3/11/2019	3/19/2019	6/24/2019					GAA FY 2019	2,475,000.00		2,475,000.00	2,468,491.23		2,468,491.23	CODE, COA, Knights of Columbus, PICE, Contractor's Association and Citizens Crime Watch	2/4/2019, 2/14/2019 and 2/15/2019	2/4/2019, 2/14/2019 and 2/15/2019	2/4/2019, 2/14/2019 and 2/15/2019	2/4/2019, 2/14/2019 and 2/15/2019	2/4/2019, 2/14/2019 and 2/15/2019		
	19GH0070 - Construction of Multi-Purpose Building (Covered Court), Brgy. San Dionisio, San Rafael, Iloilo	Construction	Competitive Bidding	2/12/2019	2/13-19/2019	2/22/2019	3/7/2019	3/7/2019	3/11/2019	3/19/2019	6/24/2019					GAA FY 2019	2,475,000.00		2,475,000.00	2,469,248.92		2,469,248.92	CODE, COA, Knights of Columbus, PICE, Contractor's Association and Citizens Crime Watch	2/4/2019, 2/14/2019 and 2/15/2019	2/4/2019, 2/14/2019 and 2/15/2019	2/4/2019, 2/14/2019 and 2/15/2019	2/4/2019, 2/14/2019 and 2/15/2019	2/4/2019, 2/14/2019 and 2/15/2019		
	19GH0071 - Construction of Multi-Purpose Building (Covered Court), Brgy. Agnaga, Concepcion, Iloilo	Construction	Competitive Bidding	2/12/2019	2/13-19/2019	2/22/2019	3/7/2019	3/7/2019	3/11/2019	3/19/2019	6/24/2019					GAA FY 2019	2,475,000.00		2,475,000.00	2,470,864.54		2,470,864.54	CODE, COA, Knights of Columbus, PICE, Contractor's Association and Citizens Crime Watch	2/4/2019, 2/14/2019 and 2/15/2019	2/4/2019, 2/14/2019 and 2/15/2019	2/4/2019, 2/14/2019 and 2/15/2019	2/4/2019, 2/14/2019 and 2/15/2019	2/4/2019, 2/14/2019 and 2/15/2019		
	19GH0072 - Construction of Multi-Purpose Building (Covered Court), Brgy. Batitti, Concepcion, Iloilo	Construction	Competitive Bidding	2/12/2019	2/13-19/2019	2/22/2019	3/7/2019	3/7/2019	3/11/2019	3/19/2019	6/24/2019					GAA FY 2019	2,475,000.00		2,475,000.00	2,459,931.49		2,459,931.49	CODE, COA, Knights of Columbus, PICE, Contractor's Association and Citizens Crime Watch	2/4/2019, 2/14/2019 and 2/15/2019	2/4/2019, 2/14/2019 and 2/15/2019	2/4/2019, 2/14/2019 and 2/15/2019	2/4/2019, 2/14/2019 and 2/15/2019	2/4/2019, 2/14/2019 and 2/15/2019		
	19GH0073 - Construction of Multi-Purpose Building (Social Hall), Brgy. Calamigan, Concepcion, Iloilo	Construction	Competitive Bidding	2/12/2019	2/13-19/2019	2/22/2019	3/7/2019	3/7/2019	3/11/2019	3/19/2019	6/24/2019					GAA FY 2019	1,000,000.00		1,000,000.00	998,290.80		998,290.80	CODE, COA, Knights of Columbus, PICE, Contractor's Association and Citizens Crime Watch	2/4/2019, 2/14/2019 and 2/15/2019	2/4/2019, 2/14/2019 and 2/15/2019	2/4/2019, 2/14/2019 and 2/15/2019	2/4/2019, 2/14/2019 and 2/15/2019	2/4/2019, 2/14/2019 and 2/15/2019		
	19GH0074 - Construction of Multi-Purpose Building (Covered Court), Brgy. De Vera, Sara, Iloilo	Construction	Competitive Bidding	2/12/2019	2/13-19/2019	2/22/2019	3/7/2019	3/7/2019	3/11/2019	3/19/2019	6/24/2019					GAA FY 2019	2,475,000.00		2,475,000.00	2,467,957.38		2,467,957.38	CODE, COA, Knights of Columbus, PICE, Contractor's Association and Citizens Crime Watch	2/4/2019, 2/14/2019 and 2/15/2019	2/4/2019, 2/14/2019 and 2/15/2019	2/4/2019, 2/14/2019 and 2/15/2019	2/4/2019, 2/14/2019 and 2/15/2019	2/4/2019, 2/14/2019 and 2/15/2019		
	19GH0075 - Construction of Multi-Purpose Building (Covered Court) Brgy. Daan Banwa, Estancia, Iloilo	Construction	Competitive Bidding	2/12/2019	2/13-19/2019	2/22/2019	3/7/2019	3/7/2019	3/11/2019	3/19/2019	6/24/2019					GAA FY 2019	2,475,000.00		2,475,000.00	2,469,101.65		2,469,101.65	CODE, COA, Knights of Columbus, PICE, Contractor's Association and Citizens Crime Watch	2/4/2019 and 2/15/2019	2/4/2019 and 2/15/2019	2/4/2019 and 2/15/2019	2/4/2019 and 2/15/2019	2/4/2019 and 2/15/2019		

Page 12

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	SubOpen 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	SubOpen of Bids	Bid Evaluation		Post Qual	Delivery/ Completion/ Acceptance (If applicable)	
	19GH0076 - Construction of Multi-Purpose Building (School Office) Estancia National High School, Brgy. Tacbuyan, Estancia, Iloilo	Construction	Competitive Bidding	2/12/2019	2/13-19/2019	2/22/2019	3/7/2019	3/7/2019	3/11/2019	3/19/2019	6/24/2019						GAA FY 2019	1,980,000.00		1,980,000.00	1,970,001.03		1,970,001.03	CODE, COA, Knights of Columbus, PICE, Contractor's Association and Citizens Crime Watch	2/4/2019 and 2/15/2019	2/4/2019 and 2/15/2019	2/4/2019 and 2/15/2019	2/4/2019 and 2/15/2019	2/4/2019 and 2/15/2019		
	19GH0077 - Construction of Multi-Purpose Building (Barangay Hall) Brgy. Poblacion Zone 1, Estancia, Iloilo	Construction	Competitive Bidding	2/12/2019	2/13-19/2019	2/22/2019	3/7/2019	3/7/2019	3/11/2019	3/19/2019	6/24/2019						GAA FY 2019	2,475,000.00		2,475,000.00	2,463,498.28		2,463,498.28	CODE, COA, Knights of Columbus, PICE, Contractor's Association and Citizens Crime Watch	2/4/2019 and 2/15/2019	2/4/2019 and 2/15/2019	2/4/2019 and 2/15/2019	2/4/2019 and 2/15/2019	2/4/2019 and 2/15/2019		
	19GH0078 - Construction of Multi-Purpose Building (Covered Court), Brgy. Salvacion, Concepcion, Iloilo	Construction	Competitive Bidding	2/22/2019	3/1-7/2019	2/22/2019	3/21/2019	3/21/2019	3/27/2019	4/1/2019	6/24/2019						GAA FY 2019	1,000,000.00		1,000,000.00	997,000.01		997,000.01	CODE, COA, Knights of Columbus, PICE, Contractor's Association and Citizens Crime Watch	2/22/2019 and 3/4/2019	2/22/2019 and 3/4/2019	2/22/2019 and 3/4/2019	2/22/2019 and 3/4/2019	2/22/2019 and 3/4/2019		
	19GH0079 - Construction of Multi-Purpose Building (Covered Court), Brgy. Aspera, Sara, Iloilo	Construction	Competitive Bidding	2/22/2019	3/1-7/2019	2/22/2019	3/21/2019	3/21/2019	3/27/2019	4/1/2019	6/24/2019						GAA FY 2019	2,475,000.00		2,475,000.00	2,279,165.68		2,279,165.68	CODE, COA, Knights of Columbus, PICE, Contractor's Association and Citizens Crime Watch	2/22/2019 and 3/4/2019	2/22/2019 and 3/4/2019	2/22/2019 and 3/4/2019	2/22/2019 and 3/4/2019	2/22/2019 and 3/4/2019		
	19GH0080 - Construction of Multi-Purpose Building (Covered Court), Brgy. Del Castillo, Sara, Iloilo	Construction	Competitive Bidding	2/22/2019	3/1-7/2019	2/22/2019	3/21/2019	3/21/2019	3/27/2019	4/1/2019	6/24/2019						GAA FY 2019	2,970,000.00		2,970,000.00	2,726,685.85		2,726,685.85	CODE, COA, Knights of Columbus, PICE, Contractor's Association and Citizens Crime Watch	2/22/2019 and 3/4/2019	2/22/2019 and 3/4/2019	2/22/2019 and 3/4/2019	2/22/2019 and 3/4/2019	2/22/2019 and 3/4/2019		
	19GH0081 - Construction of Multi-Purpose Building (Covered Court), Brgy. Bulaqueña, Estancia, Iloilo	Construction	Competitive Bidding	2/22/2019	3/1-7/2019	2/22/2019	3/21/2019	3/21/2019	3/27/2019	4/1/2019	6/24/2019						GAA FY 2019	2,475,000.00		2,475,000.00	2,347,825.12		2,347,825.12	CODE, COA, Knights of Columbus, PICE, Contractor's Association and Citizens Crime Watch	2/22/2019	2/22/2019	2/22/2019	2/22/2019	2/22/2019		
	19GH0082 - Construction of Multi-Purpose Building (Covered Court), Brgy. Macatunao, Concepcion, Iloilo	Construction	Competitive Bidding	2/22/2019	3/1-7/2019	2/22/2019	3/21/2019	3/21/2019	3/27/2019	4/1/2019	6/24/2019						GAA FY 2019	2,475,000.00		2,475,000.00	2,465,493.03		2,465,493.03	CODE, COA, Knights of Columbus, PICE, Contractor's Association and Citizens Crime Watch	2/22/2019 and 3/4/2019	2/22/2019 and 3/4/2019	2/22/2019 and 3/4/2019	2/22/2019 and 3/4/2019	2/22/2019 and 3/4/2019		

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/ Completion/ Acceptance (if applicable)
	19GH0083 - Construction (Completion) of Multi-Purpose Building (Covered Court), Brgy. Macalbang, Concepcion, Iloilo	Construction	Competitive Bidding	2/22/2019	3/1-7/2019	2/22/2019	3/21/2019	3/21/2019	3/27/2019	4/1/2019	6/24/2019					GAA FY 2019	1,980,000.00		1,980,000.00	1,975,068.05		1,975,068.05	CODE, COA, Knights of Columbus, PICE, Contractor's Association and Citizens Crime Watch	2/22/2019 and 3/4/2019	2/22/2019 and 3/4/2019	2/22/2019 and 3/4/2019	2/22/2019 and 3/4/2019	2/22/2019 and 3/4/2019		
	19GH0091 - Construction of Water System, Brgy. Nagsulang, Lemery, Iloilo	Construction	Competitive Bidding	2/22/2019	3/1-7/2019	3/8/2019	3/22/2019	3/22/2019	3/27/2019	4/1/2019	6/24/2019					GAA FY 2019	1,485,000.00		1,485,000.00	1,464,846.48		1,464,846.48	CODE, COA, Knights of Columbus, PICE, Contractor's Association and Citizens Crime Watch	2/22/2019	2/22/2019	2/22/2019	2/22/2019	2/22/2019		
	19GH0092 - Improvement of Barangay Road and Canal, Brgy. Igbon, Concepcion, Iloilo	Construction	Competitive Bidding	2/22/2019	3/1-7/2019	3/8/2019	3/22/2019	3/22/2019	3/27/2019	4/1/2019	6/24/2019					GAA FY 2019	2,475,000.00		2,475,000.00	2,459,981.54		2,459,981.54	CODE, COA, Knights of Columbus, PICE, Contractor's Association and Citizens Crime Watch	2/22/2019	2/22/2019	2/22/2019	2/22/2019	2/22/2019		
	19GH0093 - Construction of Multi-Purpose Building, Brgy. Lanjagan, Ajuy, Iloilo	Construction	Competitive Bidding	2/22/2019	3/1-7/2019	3/8/2019	3/22/2019	3/22/2019	3/27/2019	4/1/2019	6/24/2019					GAA FY 2019	4,950,000.00		4,950,000.00	4,944,736.86		4,944,736.86	CODE, COA, Knights of Columbus, PICE, Contractor's Association and Citizens Crime Watch	2/22/2019	2/22/2019	2/22/2019	2/22/2019	2/22/2019		
	19GH0094 - Construction of Multi-Purpose Building (Covered Court), Brgy. Bayas, Estancia, Iloilo	Construction	Competitive Bidding	2/22/2019	3/1-7/2019	6/13/2019	6/28/2019	6/28/2019								GAA FY 2019	2,475,000.00		2,475,000.00				CODE, COA, Knights of Columbus, PICE, Contractor's Association and Citizens Crime Watch	6/4/2019 and 6/10/2019	6/4/2019 and 6/10/2019	6/4/2019 and 6/10/2019	6/4/2019 and 6/10/2019	6/4/2019 and 6/10/2019		
	19GH0095 - Construction (Completion) of Multi-Purpose Building (Covered Court), Brgy. Anoring, Sara, Iloilo	Construction	Competitive Bidding	2/22/2019	3/1-7/2019	3/8/2019	3/22/2019	3/22/2019	3/27/2019	4/1/2019	6/24/2019					GAA FY 2019	1,485,000.00		1,485,000.00	1,464,821.10		1,464,821.10	CODE, COA, Knights of Columbus, PICE, Contractor's Association and Citizens Crime Watch	2/22/2019	2/22/2019	2/22/2019	2/22/2019	2/22/2019		
	19GH0096 - Construction (Completion) of Multi-Purpose Building/ Covered Court Brgy. Marapal, Lemery, Iloilo	Construction	Competitive Bidding	2/22/2019	3/6-12/2019	3/8/2019	3/25/2019	3/25/2019	3/27/2019	4/1/2019	6/24/2019					GAA FY 2019	1,980,000.00		1,980,000.00	1,979,500.01		1,979,500.01	CODE, COA, Knights of Columbus, PICE, Contractor's Association and Citizens Crime Watch	2/22/2019 and 2/27/2019	2/22/2019 and 2/27/2019	2/22/2019 and 2/27/2019	2/22/2019 and 2/27/2019	2/22/2019 and 2/27/2019		
	19GGH0008 – Purchase of Different Road Signs to be installed in the National Roads and Bridges with Iloilo 3rd District Engineering Office	Maintenance Section	Competitive Bidding		6/3-10/2019		06/25/2019	06/25/2019	6/25/2019	6/27/2019	6/28/2019					Fund 101101	812,760.00	812,760.00		805,600.00	805,600.00		Chamber of Commerce, Knights of Columbus, RAFEA and COA	6/3/2019 and 6/6/2019	6/3/2019 and 6/6/2019	6/3/2019 and 6/6/2019	6/3/2019 and 6/6/2019	6/3/2019 and 6/6/2019		

Page 14

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)	
	19GGH0009 – Purchase of Polo Shirt with print, Long Sleeve with print, Cap with print, Reflectorized Vest with logo to be used by the Roadside Personnel and Purchase of Nylon (#300) and Nylon Holder to be used in Grass Cutter and Purchase of Foldable Tent (6m x 3m) to be used during Lakbay - Alalay Program	Maintenance Section	Competitive Bidding		6/3-10/2019		06/25/2019	06/25/2019	6/25/2019	6/27/2019	6/28/2019					Fund 101101	689,000.00	689,000.00		687,600.00	687,600.00		Chamber of Commerce, Knights of Columbus, RAFEA and COA	6/3/2019 and 6/6/2019	6/3/2019 and 6/6/2019	6/3/2019 and 6/6/2019	6/3/2019 and 6/6/2019	6/3/2019 and 6/6/2019		
	19GGH0010 – Purchase of Aggregate Base Coarse (Item 201) for use in Resurfacing of Shoulder of National Roads within Iloilo 3rd District Engineering Office	Maintenance Section	Competitive Bidding		6/3-10/2019		06/25/2019	06/25/2019	6/26/2019	6/27/2019	6/28/2019					Fund 101101	1,504,000.00	1,504,000.00		1,500,800.00	1,500,800.00		Chamber of Commerce, Knights of Columbus, RAFEA and COA	6/3/2019 and 6/6/2019	6/3/2019 and 6/6/2019	6/3/2019 and 6/6/2019	6/3/2019 and 6/6/2019	6/3/2019 and 6/6/2019		
	19GGH0011 – Purchase of various Common Office and Computer Supplies for use in this Office	Administrative Section	Competitive Bidding		6/3-10/2019		06/25/2019	06/25/2019	6/26/2019	6/27/2019	6/28/2019					Fund 101101	285,000.00	285,000.00		282,350.00	282,350.00		Chamber of Commerce, Knights of Columbus, RAFEA and COA	6/3/2019 and 6/6/2019	6/3/2019 and 6/6/2019	6/3/2019 and 6/6/2019	6/3/2019 and 6/6/2019	6/3/2019 and 6/6/2019		
	19GGH0012 – Purchase of Janitorial Supplies and Equipment for use in this Office	Administrative Section	Competitive Bidding		6/3-10/2019		06/25/2019	06/25/2019	6/26/2019	6/27/2019	6/28/2019					Fund 101101	150,000.00	150,000.00		149,350.00	149,350.00		Chamber of Commerce, Knights of Columbus, RAFEA and COA	6/3/2019 and 6/6/2019	6/3/2019 and 6/6/2019	6/3/2019 and 6/6/2019	6/3/2019 and 6/6/2019	6/3/2019 and 6/6/2019		
	19GGH0013 – Purchase of Furniture and Fixtures for use in the Office of the District Engineer in this Office	Administrative Section	Small Value Procurement		6/26 - 30/2019											Fund 101101	233,740.00	233,740.00					Chamber of Commerce, Knights of Columbus, RAFEA and COA		6/27/2019	6/27/2019	6/27/2019	6/27/2019		
	19GGH0014 – Purchase of Submersible Pump with Complete Accessories for use in the Repair/Rehab. of Water System of this Office	Administrative Section	Small Value Procurement		6/14- 20/2019		06/25/2019	06/25/2019	6/26/2019	6/27/2019	6/28/2019					Fund 101101	69,664.00	69,664.00		68,478.00	68,478.00		Chamber of Commerce, Knights of Columbus, RAFEA and COA		6/18/2019	6/18/2019	6/18/2019	6/18/2019		
	19GGH0015 – Purchase of 16,400 Seedlings in Replacement for the Trees Cut during Implementation of 2017 and 2018 Regular Infrastructure Projects	Planning and Design Section	Small Value Procurement		6/19- 25/2019		06/26/2019	06/26/2019	6/26/2019	6/27/2019						Fund 101101	346,860.00	346,860.00					Chamber of Commerce, Knights of Columbus, RAFEA and COA		6/18/2019	6/18/2019	6/18/2019	6/18/2019		

Code (UACS/PAP)	Procurement Program/Project	PMOI 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)						
	19GGH0016 – Purchase of Drainage Electric Pump for use in this Office	Administrativ e Section	Small Value Procurement		6/19- 25/2019		06/26/2019	06/26/2019	6/26/2019	6/27/2019					Fund 101101	7,500.00	7,500.00		7,000.00	7,000.00		Chamber of Commerce, Knights of Columbus, RAFEA and COA		6/18/2019	6/18/2019	6/18/2019	6/18/2019									
	19GGH0017 – Purchase of Various Office Supplies for use in Planning & Design Section, this Office	Planning and Design Section	Shopping		6/19- 25/2019		06/26/2019	06/26/2019	6/26/2019	6/27/2019					Fund 101101	143,726.05	143,726.05		142,000.00	142,000.00		Chamber of Commerce, Knights of Columbus, RAFEA and COA		6/18/2019	6/18/2019	6/18/2019	6/18/2019									
	19GGH0018 – Purchase of 400 pieces T-shirt for use of DPWH Personnel in Celebration of 121st DPWH, Anniversary and Team Building Activities	Administrativ e Section	Small Value Procurement		6/19- 25/2019		06/26/2019	06/26/2019	6/26/2019	6/27/2019					Fund 101101	90,000.00	90,000.00		89,100.00	89,100.00		Chamber of Commerce, Knights of Columbus, RAFEA and COA		6/18/2019	6/18/2019	6/18/2019	6/18/2019									
	19GGH0019 - Pruchase of Toner and Document Feeder of Copier for use in this Office (Construction Section)	Construction	Negotiation					6/26/2019							Fund 101101	475,500.00	475,500.00		475,500.00	475,500.00																
Total Alloted Budget of On-going Procurement Activities																492,625,615.05																				

Prepared by:

RONIL B. TUPAS
Head, Procurement Unit

Recommended for Approval by:

MINA H. AGUILAR
BAC Chairperson

APPROVED:

FLORDELIS C. ENRIQUEZ
OIC, District Engineer