

ANNEX B

(Department of Public Works and Highways Regional Office VI) Procurement Monitoring Report as of January 1, 2019 - 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/ Completion/ Acceptance (If applicable)
COMPLETED PROCUREMENT ACTIVITIES																														
19G00043/ P00301339VS CW1	Widening of Bridge - Ilog Br. (B00217NR) along Bacolod South Rd (Kabankalan- Hinobaan Section) (Phase II)	DPWH Region VI	Competitive Bidding	October 5, 2018	October 8- 14, 2018	October 18, 2018	November 6, 2018	November 6, 2018	November 7- 13, 2018	Nov. 14-23, 2018	June 10, 2019	June 19, 2019	June 20, 2019				FY 2019 DPWH Infrastructure Program	38,600,000.00		38,600,000.00	38,020,986.59		38,020,986.59	COA,NGO's,Chamber of Commerce & Industry and Rank and File Employees Association	October 5, 2018	October 5, 2018	October 5, 2018	October 5, 2018	October 5, 2018	
19G00011/P0 0303748VS- CW1	Construction of Gravel Road - Iloilo R-1 Bypass Road, Iloilo	DPWH Region VI	Competitive Bidding	October 22, 2018	October 25- 31, 2018	November 6, 2018	November 19, 2018	November 19, 2018	November 20- 26, 2018	Nov. 27 - Dec. 7, 2018	June 24, 2019	June 25, 2019	June 26, 2019				FY 2019 DPWH Infrastructure Program	85,325,493.00		85,325,493.00	81,033,689.08		81,033,689.08	COA,NGO's,Chamber of Commerce & Industry and Rank and File Employees Association	October 24, 2018	October 24, 2018	October 24, 2018	October 24, 2018	October 24, 2018	
19G00009/ P00303752VS CW1	Construction of Concrete Road - Maayon-Sara Bypass Road, (Maayon Section), Capiz	DPWH Region VI	Competitive Bidding	October 26, 2018	October 31 - November 6, 2018	November 9, 2018	November 27, 2018	November 27, 2018	November 28 29, 2018	December 5, 2018 - January 3, 2019	June 10, 2019	June 19, 2019	June 20, 2019				FY 2019 DPWH Infrastructure Program	114,812,758.54		114,812,758.54	103,212,088.33		103,212,088.33	COA,NGO's,Chamber of Commerce & Industry and Rank and File Employees Association	October 29, 2018	October 29, 2018	October 29, 2018	October 29, 2018	October 29, 2018	
19G00014/ P003040847V S	Construction of Gravel Road and Concrete Bridge - Panay East-West Road, Iloilo	DPWH Region VI	Competitive Bidding	October 26, 2018	October 31 - November 6, 2018	November 9, 2018	November 27, 2018	November 27, 2018	November 28 29, 2018	December 5, 2018 - January 3, 2019	June 10, 2019	June 19, 2019	June 20, 2019				FY 2019 DPWH Infrastructure Program	97,465,000.00		97,465,000.00	92,600,000.01		92,600,000.01	COA,NGO's,Chamber of Commerce & Industry and Rank and File Employees Association	October 29, 2018	October 29, 2018	October 29, 2018	October 29, 2018	October 29, 2018	
19G00001/ P00303749VS	Construction of Gravel Road - Kalibo Circumferential Road, Aklan	DPWH Region VI	Competitive Bidding	November 7, 2018	November 8-14, 2018	November 20, 2018	December 4, 2018	December 5, 2018	December 6-12, 2018	December 14 21, 2018	June 24, 2019	June 25, 2019	June 26, 2019				FY 2019 DPWH Infrastructure Program	92,640,000.00		92,640,000.00	87,542,079.42		87,542,079.42	COA,NGO's,Chamber of Commerce & Industry and Rank and File Employees Association	November 17, 2018	November 17, 2018	November 17, 2018	November 17, 2018	November 17, 2018	
19G00036/ P00303763VS	Construction of Concrete Road - Bacolod - Negros Occidental Economic Highway, (Section 1), Package D, Negros Occidental	DPWH Region VI	Competitive Bidding	November 7, 2018	November 9-15, 2018	November 20, 2018	December 4, 2018	December 5, 2018	December 6-11, 2018	December 14-21, 2018	June 24, 2019	June 25, 2019	June 26, 2019				FY 2019 DPWH Infrastructure Program	93,605,000.00		93,605,000.00	88,896,928.39		88,896,928.39	COA,NGO's,Chamber of Commerce & Industry and Rank and File Employees Association	November 9, 2018	November 9, 2018	November 9, 2018	November 9, 2018	November 9, 2018	
19G00037/ P00303764VS	Construction of Concrete Road - Bacolod-Negros Occidental Economic Highway, (Section 1), Package E, Negros Occidental	DPWH Region VI	Competitive Bidding	November 9, 2018	November 10-16, 2018	November 21, 2018	December 6, 2018	December 6, 2018	December 7-12, 2018	December 17-27, 2018	June 24, 2019	June 25, 2019	June 26, 2019				FY 2019 DPWH Infrastructure Program	93,605,000.00		93,605,000.00	88,885,695.83		88,885,695.83	COA,NGO's,Chamber of Commerce & Industry and Rank and File Employees Association	November 9, 2018	November 9, 2018	November 9, 2018	November 9, 2018	November 9, 2018	
19G00068/ P00321917VS	Construction of Flood Mitigation Structures along Ilog - Hilabangan River, Brgy. Talubangi, Kabankalan City, Negros Occidental	DPWH Region VI	Competitive Bidding	November 16, 2018	November 20 26, 2018	November 29, 2018	December 17, 2018	December 17, 2018	December 18 21, 2018	December 27, 2018 - January 7, 2019	June 10, 2019	June 19, 2019	June 20, 2019				FY 2019 DPWH Infrastructure Program	49,441,775.00		49,441,775.00	46,969,556.85		46,969,556.85	COA,NGO's,Chamber of Commerce & Industry and Rank and File Employees Association	November 16, 2018	November 16, 2018	November 16, 2018	November 16, 2018	November 16, 2018	
19G00024/ P00301355VS	Construction of Concrete Bridge - Guimbal Br. 2 along Iloilo-Antique Road (Phase II)	DPWH Region VI	Competitive Bidding	November 26, 2018	November 28 - December 4, 2018	December 7, 2018	December 27, 2018	December 27, 2018	December 28, 2018 - January 3, 2019	January 7- 18, 2019	June 24, 2019	June 25, 2019	June 26, 2019				FY 2019 DPWH Infrastructure Program	96,403,500.00		96,403,500.00	91,560,000.00		91,560,000.00	COA,NGO's,Chamber of Commerce & Industry and Rank and File Employees Association	November 27, 2018	November 27, 2018	November 27, 2018	November 27, 2018	November 27, 2018	
19G00048/ P00300094VS	Road Widening - along Jct. Bagonawa - La Castellana - Isabela Rd K0040+(-498) - K0041+125	DPWH Region VI	Competitive Bidding	November 28, 2018	December 1- 7, 2018	December 11, 2018	December 28, 2018	December 28, 2018	January 3-7, 2019	January 10- 21, 2019	June 24, 2019	June 25, 2019	June 26, 2019				FY 2019 DPWH Infrastructure Program	49,747,680.00		49,747,680.00	47,160,467.21		47,160,467.21	COA,NGO's,Chamber of Commerce & Industry and Rank and File Employees Association	December 3, 2018	December 3, 2018	December 3, 2018	December 3, 2018	December 3, 2018	
19G00067/ P00320182VS	Construction of Flood Mitigation Structures along Ilog Bungol, Ilog, Negros Occidental	DPWH Region VI	Competitive Bidding	November 29, 2018	December 1- 7, 2018	December 11, 2018	December 27, 2018	December 27, 2018	December 28, 2018 - January 3, 2019	January 7- 18, 2019	June 10, 2019	June 19, 2019	June 20, 2019				FY 2019 DPWH Infrastructure Program	77,200,000.00		77,200,000.00	73,339,973.22		73,339,973.22	COA,NGO's,Chamber of Commerce & Industry and Rank and File Employees Association	November 29, 2018	November 29, 2018	November 29, 2018	November 29, 2018	November 29, 2018	
19G00038/ P00304089VS	Construction of Concrete Road - Silay-Patag-Cadiz- Calatrava Road, Negros Occidental	DPWH Region VI	Competitive Bidding	December 10, 2018	December 11 17, 2018	December 20, 2018	January 8, 2018	January 8, 2018	January 9- 11, 2019	January 16- 25, 2019	June 24, 2019	June 25, 2019	June 26, 2019				FY 2019 DPWH Infrastructure Program	131,884,620.00		131,884,620.00	125,132,966.09		125,132,966.09	COA,NGO's,Chamber of Commerce & Industry and Rank and File Employees Association	December 11, 2018	December 11, 2018	December 11, 2018	December 11, 2018	December 11, 2018	
19G00049/ P00303741VS	Construction of Concrete Road - Cabatuan Bypass Road, Iloilo	DPWH Region VI	Competitive Bidding	December 19, 2018	December 21, 2018	January 4, 2018	January 18, 2018	January 18, 2018	January 21- 25, 2019	January 28 - February 8, 2019	June 24, 2019	June 25, 2019	June 26, 2019				FY 2019 DPWH Infrastructure Program	84,920,000.00		84,920,000.00	79,721,700.00		79,721,700.00	COA,NGO's,Chamber of Commerce & Industry and Rank and File Employees Association	December 19, 2018	December 19, 2018	December 19, 2018	December 19, 2018	December 19, 2018	
19G00007/ P00303765VS	Construction of Concrete Road - Bacolod-Negros Occidental Economic Highway, (Section 2), Package A, Negros Occidental	DPWH Region VI	Competitive Bidding	January 3, 2019	January 4- 10, 2019	January 15, 2018	January 30, 2018	January 30, 2018	January 31 - February 4, 2019	February 7- 18, 2019	June 24, 2019	June 25, 2019	June 26, 2019				FY 2019 DPWH Infrastructure Program	68,634,660.00		68,634,660.00	65,188,702.94		65,188,702.94	COA,NGO's,Chamber of Commerce & Industry and Rank and File Employees Association	January 3, 2019	January 3, 2019	January 3, 2019	January 3, 2019	January 3, 2019	
19G00069/ P00321918VS	Construction of Flood Mitigation Structures along Sipalay River, Sipalay City, Negros Occidental	DPWH Region VI	Competitive Bidding	November 28, 2018	November 30 - December 6, 2018	December 10, 2018	February 8, 2019	February 8, 2019	February 12- 14, 2019	February 19- 28, 2019	June 10, 2019	June 19, 2019	June 20, 2019				FY 2019 DPWH Infrastructure Program	96,500,000.00		96,500,000.00	91,674,646.02		91,674,646.02	COA,NGO's,Chamber of Commerce & Industry and Rank and File Employees Association	November 29, 2018	November 29, 2018	November 29, 2018	November 29, 2018	November 29, 2018	
19G00028/ P00303754VS	Construction of Concrete Road - Maayon-Sara Bypass Road, (Sara Section), Package 2, Iloilo	DPWH Region VI	Competitive Bidding	January 28, 2019	January 29 - February 4, 2019	February 7, 2019	February 21, 2019	February 21, 2019	February 22- 26, 2019	March 1-11, 2019	June 10, 2019	June 19, 2019	June 20, 2019				FY 2019 DPWH Infrastructure Program	115,800,000.00		115,800,000.00	107,998,397.04		107,998,397.04	COA,NGO's,Chamber of Commerce & Industry and Rank and File Employees Association	November 28, 2018	November 28, 2018	November 28, 2018	November 28, 2018	November 28, 2018	
19G00027/ P00303753VS	Construction of Concrete Road - Maayon-Sara Bypass Road, (Sara Section), Package 1, Iloilo	DPWH Region VI	Competitive Bidding	December 10, 2018	December 11 17, 2018	December 21, 2018	February 26, 2019	February 26, 2019	February 27 - March 4, 2019	March 15-26, 2019	June 10, 2019	June 19, 2019	June 20, 2019				FY 2019 DPWH Infrastructure Program	115,800,000.00		115,800,000.00	114,550,085.37		114,550,085.37	COA,NGO's,Chamber of Commerce & Industry and Rank and File Employees Association	December 11, 2018	December 11, 2018	December 11, 2018	December 11, 2018	December 11, 2018	
19G00050/ P00301346VS	Widening of Bridge - Bago Br. (B00195NR) along Bacolod South By-Pass Rd (Phase II)	DPWH Region VI	Competitive Bidding	January 30, 2019	January 31 - February 6, 2019	February 12, 2019	February 12, 2019	February 26, 2019	February 27 - March 4, 2019	March 6-14, 2019	June 24, 2019	June 25, 2019	June 26, 2019				FY 201													

19GG00004 (Rebid)/ 31020410047 5000.EAO	Procurement of Various IT Supplies for use of DPWH Regional Office VI, Iloilo City	DPWH Region VI	Competitive Bidding	N/A	February 8- March 5, 2019	N/A	March 5, 2019	March 5, 2019	March 7- 12, 2019	March 7- 12, 2019	June 10, 2019	June 20, 2019	June 24, 2019			FY 2019 RA 11260 Regular 2019 Current SR 2019-06-003080 dated 6/4/19 31020410047 5000 EAO P00303754VS EAO 50604030-01 CO-EAO	518,535.00	518,535.00	290,163.09	290,163.09	COA, NGO's, Chamber of Commerce & Industry and Rank and File Employees Association	February 7, 2019	February 7, 2019	February 7, 2019	February 7, 2019	February 7, 2019		
P.R 2019-02-009/ 31020210006 6000.EAO	Delivery and Installation of Various Alcon Parts for Mitsubishi Strada with Plate No.UUL-466 assigned at Procurement Section, DPWH Regional Office VI, Iloilo City	Procurement Section	SVP	N/A	N/A	N/A	February 26, 2019	February 26, 2019	N/A	N/A	February 28, 2019	March 12, 2019	March 14, 2019			FY 2018 RA 10964 Extended Regular 2018 Continuing SR 2018-01-002232-EXT 31020210006 6000EAO P00200534VS EAO	15,300.00	15,300.00	13,500.00	13,500.00	N/A	N/A	N/A	N/A	N/A	N/A		
18GG00147/ 31020510014 1000.EAO 31020210006 0000.EAO	Procurement of Various Office Equipment's for use of Equipment Management Division and Records Management Section, DPWH Regional Office VI, Iloilo City	EMD& Admin	Competitive Bidding	N/A	February 19- March 12, 2019	February 28, 2019	March 12, 2019	March 12, 2019	March 14- 19, 2019	March 14- 19, 2019	March 25, 2019	April 8, 2019	April 10, 2019			1.01101101 FY 2018 RA 10964 Extended Regular 2018 Continuing SR 2018-01-002832-EXT 31020510014 1000 EAO 50604030-01 P00200444VS EAO Co-EAO 2. FY 2018 RA 10964 Extended Regular 2018 Continuing SR 2018-01-002197-EXT 31020210006 000 EAO P00200530 VS-EAO 50604030-01 Co EAO	1,908,895.00	1,908,895.00	1,900,000.00	1,900,000.00	COA, NGO's, Chamber of Commerce & Industry and Rank and File Employees Association	February 18, 2019	February 18, 2019	February 18, 2019	February 18, 2019	February 18, 2019		
18GG00148/ 30020310017 0000.EAO	Procurement of One (1) unit Full Color Photocopier for use of COA, DPWH, Regional Office VI, Iloilo City	Admin	Competitive Bidding	N/A	February 19- March 12, 2019	February 28, 2019	March 12, 2019	March 12, 2019	March 14- 21, 2019	March 14- 21, 2019	March 21, 2019	March 26, 2019	March 29, 2019			FY 2018 RA 10964 Extended Regular 2018 Continuing SR 2018-02-003693-EXT 30020310017 0000 EAO P00230376VS EAO 50604030-01 CO-EAO	514,983.33	514,983.33	507,030.00	507,030.00	COA, NGO's, Chamber of Commerce & Industry and Rank and File Employees Association	February 18, 2019	February 18, 2019	February 18, 2019	February 18, 2019	February 18, 2019		
18GG00149/ 20000010003 4000(PDE- other Infra assets)	Procurement of Toner for use of Planning and Design Division, DPWH Regional Office VI, Iloilo City	PDD	Competitive Bidding	N/A	February 8- March 5, 2019	N/A	March 5, 2019	March 5, 2019	March 7- 13, 2019	March 7- 13, 2019	March 19, 2019	March 21, 2019	March 25, 2019			FY 2018 RA 10964 Extended Regular 2018 Continuing SR 2018-02-004986-EXT 20000010003 4000 50604030-01 CO-PDE	197,200.00	197,200.00	197,000.00	197,000.00	COA, NGO's, Chamber of Commerce & Industry and Rank and File Employees Association	February 7, 2019	February 7, 2019	February 7, 2019	February 7, 2019	February 7, 2019		
18GG00150 (Rebid)/ 20000010003 4000	Procurement of Various IT Equipment for use in the Planning and Design Division, DPWH Regional Office VI, Iloilo City	PDD	Competitive Bidding	N/A	March 29- April 23, 2019	April 5, 2019	April 23, 2019	April 23, 2019	April 29-May 17, 2019	April 29-May 17, 2019	May 27, 2019	May 28, 2019	May 31, 2019			FY 2018 RA 10964 Extended Regular 2018 Continuing SR2018-02-004986-Ext 20000010003 4000	1,842,500.00	1,842,500.00	1,818,524.00	1,818,524.00	COA, NGO's, Chamber of Commerce & Industry and Rank and File Employees Association	March 29, 2019	March 29, 2020	March 29, 2021	March 29, 2022	March 29, 2023		
18GG00151 (Rebid)/ 31010210001 4000.EAO 31020110000 8000.EAO 31010110000 4000.EAO	Procurement of 48 Port Switch Layer 2 and Various IT Equipment's for use of ICT Staff and Human Resource Development Section, DPWH Regional Office VI, Iloilo City	DPWH Region VI	Competitive Bidding	N/A	March 29- April 23, 2019	April 5, 2019	April 23, 2019	April 23, 2019	April 25-May 9, 2019	April 25-May 9, 2019	May 17, 2019	June 10, 2019	June 13, 2019			1. 01101101 FY 2018 RA 10964 Extended Regular 2018 Continuing	785,672.00	785,672.00	761,033.25	761,033.25	COA, NGO's, Chamber of Commerce & Industry and Rank and File Employees Association	March 29, 2019	March 29, 2020	March 29, 2021	March 29, 2022	March 29, 2023		
18GG00152/ 20000010001 4000	Procurement of Fuel and Lubricants for Dredging Operation an Annual Preventive Maintenance of Amphibious Excavator with DPWH No. K4-21 assigned at Nalupa River, Barbazza, Antique	EMD	Competitive Bidding	N/A	February 19- March 12, 2019	February 28, 2019	March 12, 2019	March 12, 2019	March 14- 19, 2019	March 14- 19, 2019	March 21, 2019	March 25, 2019	March 27, 2019			FY 2018 RA 10964 Extended Regular 2018 Continuing 1. SR 2018-04-009080-EXT 20000010001 4000- 502130600-99 MOOE-EXT 2. SR 2018-05-009349-EXT 20000010001 4000 50213060-99 MOOE-EXT	1,082,283.08	1,082,283.08	1,077,109.54	1,077,109.54	COA, NGO's, Chamber of Commerce & Industry and Rank and File Employees Association	February 18, 2019	February 18, 2019	February 18, 2019	February 18, 2019	February 18, 2019		
18GG00153/ 32010110008 2000.EAO	Procurement of Hydrology Equipment and Devices for use in the Quality Assurance and Hydrology Division, DPWH Regional Office VI, Iloilo City	QAHD	Competitive Bidding	N/A	March 29- April 23, 2019	April 5, 2019	April 23, 2019	April 23, 2019	April 25-May 3, 2019	April 25-May 3, 2019	May 20, 2019	May 27, 2019	May 29, 2019			FY 2018 RA 10964 Extended Regular 2018 Continuing SR# SR7018-02-003226-EXT P00200531VS EAO 32010110008 2000.EAO 50604030-02 CO-EAO	1,905,870.00	1,905,870.00	1,900,000.00	1,900,000.00	COA, NGO's, Chamber of Commerce & Industry and Rank and File Employees Association	March 29, 2019	March 29, 2019	March 29, 2019	March 29, 2019	March 29, 2019		

18GG00154/ 31030510000 7000.EAO	Procurement of Various Ink for use of DPWH Regional Office VI, Iloilo City	DPWH Region VI	Competitive Bidding	N/A	March 29- April 23,2019	April 5, 2019	April 23, 2019	April 23, 2019	April 25-May 6,2019	April 25-May 6,2019	May 20,2019	May 23,2019	May 29,2019			FY 2018 RA 10964 Extended Regular 2018 Continuing SR 2018-01-002860-EXT 31030510000 7000.EAO P00200684VS EAO 50604030-01 CO-EAO	1,775,752.00	1,775,752.00	969,825.00	969,825.00	COA,NGO's,Chamber of Commerce & Industry and Rank and File Employees Association	March 29,2019	March 29,2019	March 29,2019	March 29,2019	March 29,2019									
18GG00155/ 32010110033 6000.EAO	Procurement of Various Plumbing and Construction Materials for use of the Old Conference Room 1 CR, DPWH Regional Office VI, Iloilo City	DPWH Region VI	Competitive Bidding	N/A	March 29- April 23,2019	April 5, 2019	April 23, 2019	April 23, 2019	April 24-30,2019	April 24-30,2019	May 6,2019	May 23,2019	May 27,2019			FY 2018 RA 10964 Extended Regular 2018 Continuing SR 2018-02-003270-EXT P00223286VS EAO 32010110033 6000.EAO 50604030-02 CO-EAO	231,271.30	231,271.30	202,250.00	202,250.00	COA,NGO's,Chamber of Commerce & Industry and Rank and File Employees Association	March 29,2019	March 29,2019	March 29,2019	March 29,2019	March 29,2019									
18GG00156/ 31020510019 1000.EAO	Procurement of Various Office Furniture's for use of Finance Division, DPWH Regional Office VI, Iloilo City	DPWH Region VI	Competitive Bidding	N/A	March 29- April 23,2019	April 5, 2019	April 23, 2019	April 23, 2019	April 25-30,2019	April 25-30,2019	May 6,2019	May 23,2019	May 27,2019			FY 2018 RA 10964 Extended Regular 2018 Continuing SR 2018-01-002845-EXT 31020510019 1000.EAO P00201315VS EAO 50604030-01 CO-EAO	354,141.35	354,141.35	344,140.00	344,140.00	COA,NGO's,Chamber of Commerce & Industry and Rank and File Employees Association	March 29,2019	March 29,2019	March 29,2019	March 29,2019	March 29,2019									
18GG00157/ 31030510003 5000.EAO	Supply, Delivery and Installation of Various Air conditioners for use at the COA Storage Room, Network Server Room, SPMS Pantry and Old Conference Room 1, DPWH Regional Office VI, Iloilo City	DPWH Region VI	Competitive Bidding	N/A	April 22-May 16,2019	May 2,2019	May 16,2019	May 16,2019	May 20-24,2019	May 20-24,2019	June 13,2019	June 20,2019	June 21,2019			FY 2018 RA10964 Extended Regular 2018 Continuing SR 2018-02-003098-EXT 31030510003 5000.EAO P00200887VS EAO 50604030-01 CO-EAO	1,004,666.62	1,004,666.62	950,000.00	950,000.00	COA,NGO's,Chamber of Commerce & Industry and Rank and File Employees Association	April 17,2019	April 17,2019	April 17,2019	April 17,2019	April 17,2019									
18GG00158/ 31020510019 1000.EAO	Procurement of One (1) Unit Banknote Value Counter for use In Cash Section, DPWH Regional Office VI, Iloilo City	Admin	Competitive Bidding	N/A	April 25-May 21,2019	N/A	May 21,2019	May 21,2019	May 23-June 3,2019	May 23-June 3,2019	June 10,2019	June 13,2019	June 17,2019			FY 2018 RA10964 Extended Regular 2018 Continuing SR 2018-01-002845-EXT 31020510019 1000.EAO P00201315VS EAO 50604030-01 CO-EAO	231,000.00	231,000.00	210,000.00	210,000.00	COA,NGO's,Chamber of Commerce & Industry and Rank and File Employees Association	April 24,2019	April 24,2019	April 24,2019	April 24,2019	April 24,2019									
2019-01-005/ 20000010003 4000	Procurement of Various Operational supplies for the conduct of Preliminary Detailed Engineering FY 2018 Budget for the Implementation of Various Pilot Projects In DPWH Region VI	PDD	Shopping	N/A	N/A	N/A	April 12,2019	April 12,2019	April 12,2019	April 12,2019	April 15,2019	April 22,2019	April 24,2019			FY 2018 RA 10964 Extended Regular 2018 Continuing SR 2018-02-004986-EXT 20000010016 2000 EAO 50604030-99 CO-PDE	29,743.50	29,743.50	29,260.00	29,260.00	N/A	N/A	N/A	N/A	N/A	N/A									
2019-04-027/ 20000010003 4000	Supply and Installation of Above Ground Stations for the treatment of Pest Termite Control in the Planning and Design Division,DPWH Regional Office VI, Iloilo City	PDD	SVP	N/A	N/A	N/A	May 2,2019	May 2,2019	May 6,2019	May 6,2019	May 14,2019	May 27,2019	May 30,2019			FY 2018 RA 10964 As requested Regular 2018 Continuing SR 2018-02-004986-Ext 20000010003 4000 EAO 50604030-99 CO-PDE	24,000.00	24,000.00	24,000.00	24,000.00	N/A	N/A	N/A	N/A	N/A	N/A									
2019-05-032/ 31020110000 1000.EAO	Procurement of One (1) order AM/PM Snacks, and Lunch for Forty Seven (47) participants, speakers and training/support staff for the conduct of Five (5) Day Roll Out of the DPWH Cost Estimation Application (CEA) in Two (2) batches at DPWH Regional Office VI, Iloilo City	PDD	SVP	N/A	N/A	N/A	June 6,2019	June 6,2019	June 6,2019	June 6,2019	June 10,2019	June 13,2019	June 17,2019			FY 2018 RA 10964 Extended Regular 2018 Continuing SR 2018-01-001938-Ext 31020110000 1000.EAO P00200461VS EAO 50604030-01 CO-EAO	197,400.00	197,400.00	197,400.00	197,400.00	N/A	N/A	N/A	N/A	N/A	N/A									
2019-05-033/ 31020410047 3000.EAO	Procurement of Tire with Flap and Inner Tube 7.5x16, 12 PR, Road Lug for use of Isuzu Mini Truck with Crane H2-285/TIB 471 assigned at DPWH Regional Office VI, Iloilo City	EMD	SVP	N/A	N/A	N/A	June 25,2019	June 25,2019	June 27,2019	June 27,2019	July 1,2019	July 3,2019	July 4,2019			FY 2019 RA 11260 REGULAR 2019 CURRENT 10000010000 1000 EAO 50203010-02 MOOE	48,570.00	48,570.00	48,540.00	48,540.00	N/A	N/A	N/A	N/A	N/A	N/A									
20000010030 7000	Consulting Services for the Conduct of Parcellary Survey for Projects in Antique	DPWH, Planning & Design Division	Public Bidding	November 28, 2018	November 29 December 5, 2018	December 12, 2018	December 6, 2018	December 27, 2017	December 27, 2017	December 28, 2018	December 28, 2018	January 3, 2018	January 4, 2018			GAA 2018	17,757,440.00	17,757,440.00	16,869,568.00	16,869,568.00	COA,Iloilo CODE NGO'S INC., PICPA-ILOILO, RAFAA	November 28, 2018	November 28, 2018	November 28, 2018	November 28, 2018	November 28, 2018									
20000010030 7000	Consulting Services for the Conduct of Parcellary Survey for Projects In Iloilo City and Western Visayas	DPWH, Planning & Design Division	Public Bidding	November 28, 2018	November 29 December 5, 2018	December 12, 2018	December 6, 2018	December 27, 2017	December 27, 2017	December 28, 2018	December 28, 2018	January 3, 2018	January 4, 2018			GAA 2018	5,453,550.00	5,453,550.00	5,289,943.00	5,289,943.00	COA,Iloilo CODE NGO'S INC., PICPA-ILOILO, RAFAA	November 28, 2018	November 28, 2018	November 28, 2018	November 28, 2018	November 28, 2018									
20000010030 7000	Consulting Services for the Conduct of Parcellary Survey for Projects In Capiz	DPWH, Planning & Design Division	Public Bidding	November 28, 2018	November 29 December 5, 2018	December 12, 2018	December 6, 2018	December 27, 2017	December 27, 2017	December 28, 2018	December 28, 2018	January 3, 2018	January 4, 2018			GAA 2018	6,539,851.00	6,539,851.00	6,530,000.00	6,530,000.00	COA,Iloilo CODE NGO'S INC., PICPA-ILOILO, RAFAA	November 28, 2018	November 28, 2018	November 28, 2018	November 28, 2018	November 28, 2018									
Total Alloted Budget of Procurement Activities																	1,716,408,383.22																		

Total Contract Price of Procurement Activities Conducted																														
Total Savings (Total Alloted Budget - Total Contract Price)																														
1 625,294,750.90																														
91,113,632.32																														
Code (UACIS/PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity														Source of Funds	ABC (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																														
19G00013/ P00303756VS	Construction of Concrete Bridge - Passi By-Pass Road, Iloilo	DPWH Region VI	Competitive Bidding	October 5, 2018	October 8-14, 2018	October 18, 2018	November 6, 2018	November 6, 2018	November 7-13, 2018	Nov. 14-23, 2018						FY 2019 DPWH Infrastructure Program	98,950,000.00	98,950,000.00	91,800,000.00	91,800,000.00	COA,NGO's,Chamber of Commerce & Industry and Rank and File Employees Association	October 5, 2018	October 5, 2018	October 5, 2018	October 5, 2018	October 5, 2018	Waiting for SAA			
19G00015/P/ 0303746VS-CW1	Construction of Gravel Road - Iloilo Circumferential Road 2, Package 1, Iloilo	DPWH Region VI	Competitive Bidding	October 22, 2018	October 25-31, 2018	November 6, 2018	November 19, 2018	November 19, 2018	November 20-26, 2018	Nov. 27-Dec. 7, 2018						FY 2019 DPWH Infrastructure Program	82,996,658.50	82,996,658.50	78,838,172.72	78,838,172.72	COA,NGO's,Chamber of Commerce & Industry and Rank and File Employees Association	October 24, 2018	October 24, 2018	October 24, 2018	October 24, 2018	October 24, 2018	Waiting for SAA			
19G00016/ P00303747VS-CW1	Construction of Gravel Road - Iloilo Circumferential Road 3, Iloilo	DPWH Region VI	Competitive Bidding	October 22, 2018	October 25-31, 2018	November 6, 2018	November 19, 2018	November 19, 2018	November 20-26, 2018	Nov. 27-Dec. 7, 2018						FY 2019 DPWH Infrastructure Program	84,204,315.47	84,204,315.47	80,000,000.00	80,000,000.00	COA,NGO's,Chamber of Commerce & Industry and Rank and File Employees Association	October 24, 2018	October 24, 2018	October 24, 2018	October 24, 2018	October 24, 2018	Waiting for SAA			
19G00025/ P0030350SVS	Road Widening - on Specific Locations along Iloilo East Coast-Capiz Rd K0193+791 to K0225+198	DPWH Region VI	Competitive Bidding	November 7, 2018	November 8-14, 2018	November 20, 2018	December 4, 2018	December 5, 2018	December 6-10, 2018	December 13, 2018-January 1, 2019						FY 2019 DPWH Infrastructure Program	136,084,300.00	136,084,300.00	129,298,830.17	129,298,830.17	COA,NGO's,Chamber of Commerce & Industry and Rank and File Employees Association	November 20, 2018	November 20, 2018	November 20, 2018	November 20, 2018	November 20, 2018	Waiting for SAA			
19G00035/ P0030352SVS	Road Widening - on specific locations along Bacolod-Murcia-DS Benedicto-Sn Carlos City Rd - K0036+058 - K0041+000	DPWH Region VI	Competitive Bidding	November 7, 2018	November 7-13, 2018	November 20, 2018	December 4, 2018	December 5, 2018	December 6-10, 2018	December 13, 2018						FY 2019 DPWH Infrastructure Program	136,591,890.00	136,591,890.00	129,759,608.85	129,759,608.85	COA,NGO's,Chamber of Commerce & Industry and Rank and File Employees Association	November 7, 2018	November 7, 2018	November 7, 2018	November 7, 2018	November 7, 2018	Waiting for SAA			
19G00026/ P0030349SVS	Road Widening - on Specific Locations along Passi-San Rafael-Lemery-Sara Rd. (S00246PW) K0072+332 to K0083+872	DPWH Region VI	Competitive Bidding	November 9, 2018	November 10-16, 2018	November 21, 2018	December 6, 2018	December 6, 2018	December 7-12, 2018	December 17-21, 2018						FY 2019 DPWH Infrastructure Program	135,100,000.00	135,100,000.00	128,139,602.59	128,139,602.59	COA,NGO's,Chamber of Commerce & Industry and Rank and File Employees Association	November 9, 2018	November 9, 2018	November 9, 2018	November 9, 2018	November 9, 2018	Waiting for SAA			
19G00040/ P00302977VS	Reconstruction to Concrete Pavement - on Specific Locations along Bacolod South Rd (Kabankalan-Hinobaan Section) K0116+364 to K0133+683	DPWH Region VI	Competitive Bidding	November 16, 2018	November 20-26, 2018	November 29, 2018	December 17, 2018	December 17, 2018	December 18-21, 2018	December 27, 2018-January 7, 2019						FY 2019 DPWH Infrastructure Program	98,548,695.00	98,548,695.00	91,661,095.14	91,661,095.14	COA,NGO's,Chamber of Commerce & Industry and Rank and File Employees Association	November 16, 2018	November 16, 2018	November 16, 2018	November 16, 2018	November 16, 2018	Waiting for SAA			
19G00030/ P00302237VS	Preventive Maintenance of Road: Asphalt Overlay - on Specific Locations along Bacolod North Rd (S00026NR) K0007+(-343) to K0007+937, (S00389NR) K0009+(-860) TO K0010+204, (S00406NR) K0031+492 to K0035+353	DPWH Region VI	Competitive Bidding	November 22, 2018	November 23-29, 2018	December 4, 2018	December 19, 2018	December 19, 2018	December 20-21, 2018	December 28, 2018-January 7, 2019						FY 2019 DPWH Infrastructure Program	144,750,000.00	144,750,000.00	137,500,000.00	137,500,000.00	COA,NGO's,Chamber of Commerce & Industry and Rank and File Employees Association	November 22, 2018	November 22, 2018	November 22, 2018	November 22, 2018	November 22, 2018	Waiting for SAA			
19G00031/ P00302236VS	Preventive Maintenance of Road: Asphalt Overlay - on Specific Locations along Bacolod North Rd (S00406NR) K0038+200 to K0059+368, (S00408NR) K0077+(-258) to K0079+000	DPWH Region VI	Competitive Bidding	November 22, 2018	November 23-29, 2018	December 4, 2018	December 19, 2018	December 19, 2018	December 20-21, 2018	December 28, 2018-January 7, 2019						FY 2019 DPWH Infrastructure Program	135,806,380.00	135,806,380.00	129,000,000.00	129,000,000.00	COA,NGO's,Chamber of Commerce & Industry and Rank and File Employees Association	November 22, 2018	November 22, 2018	November 22, 2018	November 22, 2018	November 22, 2018	Waiting for SAA			
19G00041/ P00303539VS	Road Widening - on Specific Locations along Bacolod South Rd (Kabankalan-Hinobaan Section) K0093+488 to K0105+275	DPWH Region VI	Competitive Bidding	November 26, 2018	November 28-December 4, 2018	December 7, 2018	December 27, 2018	December 27, 2018	December 28, 2018-January 3, 2019	January 7-18, 2019						FY 2019 DPWH Infrastructure Program	130,275,000.00	130,275,000.00	123,500,695.65	123,500,695.65	COA,NGO's,Chamber of Commerce & Industry and Rank and File Employees Association	November 27, 2018	November 27, 2018	November 27, 2018	November 27, 2018	November 27, 2018	Waiting for SAA			
19G00032/ P00303526VS	Road Widening - on Specific Locations along Bacolod North Rd - K0101+340 to K0109+682	DPWH Region VI	Competitive Bidding	November 29, 2018	November 30-December 6, 2018	December 10, 2018	December 27, 2018	December 27, 2018	December 28, 2018-January 3, 2019	January 7-18, 2019						FY 2019 DPWH Infrastructure Program	128,904,700.00	128,904,700.00	122,376,299.30	122,376,299.30	COA,NGO's,Chamber of Commerce & Industry and Rank and File Employees Association	November 29, 2018	November 29, 2018	November 29, 2018	November 29, 2018	November 29, 2018	Waiting for SAA			
19G00033/ P00303527VS	Road Widening - on Specific Locations along Bacolod North Rd K0109+682 - K0133+023	DPWH Region VI	Competitive Bidding	November 28, 2018	November 30-December 6, 2018	December 10, 2018	December 27, 2018	December 27, 2018	December 28, 2018-January 3, 2019	January 7-18, 2019						FY 2019 DPWH Infrastructure Program	100,198,845.00	100,198,845.00	95,183,772.50	95,183,772.50	COA,NGO's,Chamber of Commerce & Industry and Rank and File Employees Association	November 29, 2018	November 29, 2018	November 29, 2018	November 29, 2018	November 29, 2018	Waiting for SAA			
19G00039/ P00302828VS	Reconstruction to Concrete Pavement - on Specific Locations along Kabankalan-Bais Rd - K0089+(-805) to K0104+804	DPWH Region VI	Competitive Bidding	November 29, 2018	December 1-7, 2018	December 11, 2018	December 27, 2018	December 27, 2018	December 28, 2018-January 3, 2019	January 7-18, 2019						FY 2019 DPWH Infrastructure Program	144,750,000.00	144,750,000.00	137,494,710.51	137,494,710.51	COA,NGO's,Chamber of Commerce & Industry and Rank and File Employees Association	November 29, 2018	November 29, 2018	November 29, 2018	November 29, 2018	November 29, 2018	Waiting for SAA			
19G00047/ P0030009GVVS	Road Widening on Specific Locations along Jct. Bagonawa - La Castellana - Isabela Rd K0046+250 to K0063+889	DPWH Region VI	Competitive Bidding	November 28, 2018	December 1-7, 2018	December 11, 2018	December 28, 2018	December 28, 2018	January 3-7, 2019	January 11-22, 2019						FY 2019 DPWH Infrastructure Program	60,216,000.00	60,216,000.00	56,981,810.57	56,981,810.57	COA,NGO's,Chamber of Commerce & Industry and Rank and File Employees Association	November 29, 2018	November 29, 2018	November 29, 2018	November 29, 2018	November 29, 2018	Waiting for SAA			
19G00045/ P00303134VS	Reconstruction to Concrete Pavement - on Specific Locations along Bago-Mambucal Rd - K0034+400 to K0039+437	DPWH Region VI	Competitive Bidding	December 10, 2018	December 11-17, 2018	December 20, 2018	January 8, 2018	January 8, 2018	January 9-11, 2019	January 16-25, 2019						FY 2019 DPWH Infrastructure Program	71,520,010.00	71,520,010.00	67,800,588.01	67,800,588.01	COA,NGO's,Chamber of Commerce & Industry and Rank and File Employees Association	December 11, 2018	December 11, 2018	December 11, 2018	December 11, 2018	December 11, 2018	Waiting for SAA			
19G00046/ P00300025VS	Road Widening - along Central Rd (San Miguel-Constancia-Cabano-Igcawayan), K0063+(-580) - K0064+000	DPWH Region VI	Competitive Bidding	November 28, 2018	December 1-7, 2018	December 11, 2018	January 11, 2018	January 11, 2018	January 14-16, 2019	January 21-February 1, 2019						FY 2019 DPWH Infrastructure Program	102,916,285.00	102,916,285.00	102,401,703.55	102,401,703.55	COA,NGO's,Chamber of Commerce & Industry and Rank and File Employees Association	December 3, 2018	December 3, 2018	December 3, 2018	December 3, 2018	December 3, 2018	Waiting for SAA			
19G00042/ P00304087VS	Construction of Concrete Road - Candoni-Gabusiao-Basay Bdry. Road, Negros Occidental	DPWH Region VI	Competitive Bidding	January 3, 2019	January 4-10, 2019	January 15, 2018	January 30, 2018	January 30, 2018	February 1-6, 2019	February 8-18, 2019						FY 2019 DPWH Infrastructure Program	97,465,000.00	97,465,000.00	92,591,327.19	92,591,327.19	COA,NGO's,Chamber of Commerce & Industry and Rank and File Employees Association	January 3, 2019	January 3, 2019	January 3, 2019	January 3, 2019	January 3, 2019	Waiting for SAA			
19G00054/ P0030124VS	Rehabilitation/Major Repair of Bridge - Tibiao Br. (B00346PN) along Iloilo - Antique Rd	DPWH Region VI	Competitive Bidding	May 27, 2019	May 30, 2019	June 10, 2019	June 25, 2019	June 25, 2019								FY 2019 DPWH Infrastructure Program	100,842,500.00	100,842,500.00			COA,NGO's,Chamber of Commerce & Industry and Rank and File Employees Association	May 27, 2019	May 27, 2019	May 27, 2019	May 27, 2019	May 27, 2019	Under Post-qualification			
19G00055/ P00353697VS	Construction of Pandan-Ibajay Road, Pandan, Antique	DPWH Region VI	Competitive Bidding	June 10, 2019	June 13-19, 2019	June 25, 2019										FY 2019 DPWH Infrastructure Program	193,000,000.00	193,000,000.00			COA,NGO's,Chamber of Commerce & Industry and Rank and File Employees Association	June 10, 2019	June 10, 2019	June 10, 2019	June 10, 2019	June 10, 2019	For Bidding			
19G00073/ P00347814VS	Construction of Mangugba Bridge, Barangay Poblacion, Libacao, Aklan	DPWH Region VI	Competitive Bidding	June 17, 2019	June 18-24, 2019	June 27, 2019										FY 2019 DPWH Infrastructure Program	49,500,000.00	49,500,000.00			COA,NGO's,Chamber of Commerce & Industry and Rank and File Employees Association	June 17, 2019	June 17, 2019	June 17, 2019	June 17, 2019	June 17, 2019	For Bidding			
19G00056/ P00355831VS	Construction of Vilvar Bridge along Vilvar-Nasuli Road, San Remigio, Antique	DPWH Region VI	Competitive Bidding	June 20, 2019	June 22-28, 2019	July 2, 2019										FY 2019 DPWH Infrastructure Program	198,000,000.00	198,000,000.00			COA,NGO's,Chamber of Commerce & Industry and Rank and File Employees Association	June 20, 2019	June 20, 2019	June 20, 2019	June 20, 2019	June 20, 2019	For Bidding			
19GG00001	Procurement of Various Toners for use of DPWH Regional Office VI	DPWH Region VI	Competitive Bidding	November 16, 2019	November 19-December 14,2018	November 28,2018	December 14,2018	December 14,2018	'December 14,2018							FY 2019 DPWH Infrastructure Program	2,801,250.00		2,799,727.00		COA,NGO's,Chamber of Commerce & Industry and Rank and File Employees Association	November 17,2018	November 17,2018	November 17,2018	November 17,2018	November 17,2018	Waiting for SAA			
19GG00002	Procurement of Various Office Supplies and Devices for use of DPWH Regional Office VI, Iloilo City	DPWH Region VI	Competitive Bidding	November 16, 2019	November 19-December 14,2018	November 28,2018	December 14,2018	December 14,2018	'December 14,2018							FY 2019 DPWH Infrastructure Program	4,210,560.50		3,576,845.00		COA,NGO's,Chamber of Commerce & Industry and Rank and File Employees Association	November 17,2018	November 17,2018	November 17,2018	November 17,2018	November 17,2018	Waiting for SAA			

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