## ANNEX B

(Department of Public Works and Highways Regional Office VI) Procurement Monitoring Report as of January 1, 2019 - June 30, 2019

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(UACS/PAP)	Program/Project	End-User	Procurement	Pre-Proc	Ads/Post of	IB Pre-bid Co	nf Eligiblity	y Sub/Open		ocurement Act Post Qual		Contract Signin	a Matte	p.v.		Source of Funds		ABC (PhP)		Contra	act Cost (PhP)		List of Invited		4	Dete of C	coint of t			
				Conference			Check	Bids	Evaluatio	1	Award	Contract Signin	g Notice to Proceed	Delivery/ Completion		Funds	Total	MOOE	co	Total	MOOE	co	Observers	Pre-bid Conf	Eligibility Check	Sub/Open of Blds	celpt of Invita Bid Evaluation	Post Qual	Delivery/ Completion/	Remarks (Explaining chang the APP)
	D PROCUREMENT AC	TIVITIES						- //							1														Acceptance (If applicable)	
19G00043/ 00301339V5	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		8, November 2018	6, November 2018	6, November 13, 2018		June 10, 2019	June 19, 2019	June 20, 2019			FY 2019 DPWH Infrastructure	38,600,000.00		38,600,000.00	38,020,986.59		38,020,986.59	COA,NGO's,Chamber o Commerce & Industry	October 5,	October 5,	October 5,	October 5,	October 5,		
9G00011/P0 303748VS- CW1	Construction of Gravel Road Iloilo R-1 Bypass Road, Iloilo	DPWH Region VI	Competitive Bidding	October 22, 2018	October 25 31, 2018	- November 2018	6, Novembe 19, 2018		r November 26, 2018	20 Nov. 27 - Dec. 7, 2018	June 24, 3 2019	June 25, 2019	June 26, 2019			Program FY 2019 DPWH Infrastructure	85,325,493.00		85,325,493.00	81,033,689.08		81,033,689.08	and Rank and File Employees Association COA,NGO's,Chamber of Commerce & Industry	October 24,	2018 October 24,	2018 October 24,	2018 October 24,	2018 October 24.		
.9G00009/	Construction of Concrete Road - Maayon-Sara Bypass Road, (Maayon Section), Capiz	DPWH Region VI	Competitive Bidding	October 26, 2018	October 31 Novemebr 6 2018			r November 3 27, 2018	November 29, 2018	January 3,	June 10, 2019	June 19, 2019	June 20, 2019			Program FY 2019 DPWH Infrastructure	<b>114,8</b> 12,758.54	11	4,812,758.54	103,212,088.33		103,212,088,33	and Rank and File Employees Association COA,NGO's,Chamber of Commerce & Industry	2018	2018	2018	2018	2018		
9G00014/ I:	Construction of Gravel Road and Concrete Bridge - Panay East-West Road, Iloilo	DPWH Region VI	Competitive Bidding	October 26, 2018	October 31 Novemebr 6 2018		9, November 27, 2018	r November 27, 2018	November 2 29, 2018	2019 December 5, 2018 - January 3,	June 10, 2019	June 19, 2019	June 20, 2019			Program FY 2019 DPWH Infrastructure	97,465,000.00		7,465,000.00				and Rank and File Employees Association COA,NGO's,Chamber of Commerce & Industry	2018	2018	2018	2018	2018		
	Construction of Gravel Road - Kalibo Circumferentlal Road, Aklan	DPWH Region VI	Competitive Bidding	November 7, 2018	November	November 20, 2018	December 4	4, December 5 2018	5, December 6-12, 2018	2019 December 14 21, 2018	June 24, 2019	June 25, 2019	huna 26			Program FY 2019 DPWH	92,640,000.00			92,600,000.01		92,600,000.01	Employees Association COA,NGO's,Chamber of	2018	2018	2018	October 29, 2018	October 29, 2018		
9G00036/	Construction of Concrete Road - Bacolod - Negros Occidental Economic	DPWH	Competitive	November 7,				4, December 5					2019			Program FY 2019	92,040,000.00		2,640,000.00	87,542,079.42		87,542,079.42	Commerce & Industry and Rank and File Employees Association	17, 2018	November 17, 2018	November 17, 2018	November 17, 2018	November 17, 2018		
P	Highway, (Section 1), Package D, Negros Occidental Construction of Concrete	Region VI	Bidding	2018		20, 2018	2018	2018		14-21, 2018		June 25, 2019	June 26, 2019			DPWH Infrastructure Program	93,605,000.00	9	3,605,000.00	88,896,928.39		88,896,928.39	COA,NGO's,Chamber of Commerce & Industry and Rank and File Employees Association	November 9, 1 2018	November 9, 2018	November 9, 2018	November 9, 2018	November 9, 2018		
9G00037/ 0303764VS H P	Docidental Economic Highway, (Section 1), Package E, Negros Occidental Construction of Flood	DPWH Region VI	Competitive Bidding	November 9, 2018		November 21, 2018		6, 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	9:	3,605,000.00	88,885,695.83		38,885,695.83	COA,NGO's,Chamber of Commerce & Industry and Rank and File	November 9, 1 2018	Vovember 9, 2018	November 9, 2018	November 9, 2018	lovember 9, 2018		
9G00068/ II 1321917VS T. N	Yitigation Structures along log - Hilabangan River, Brgy. Fatubangi, Kabankalan City, legros Occidenta)	DPWH Region VI	Competitive Bidding	November 16, 2018		November 29, 2018	December 17, 2018		Decemebr 1 21, 2018		June 10, 2019	June 19, 2019	June 20, 2019		J	FY 2019 DPWH Infrastructure Program	49,441,775.00	45	9,441,775.00	46,969,556.85		16,969,556.85	Employees Association COA, NGO's, Chamber of Commerce & Industry and Rank and File	November 16, 2018	November 16, 2018	November 16, 2018	November 16. 2018	November 16, 2018		
COOD24/ B	Construction of Concrete Widge - Guimbal Br. 2 along Iolio-Antique Road (Phase II)	DPWH Region VI	Competitive Bidding	November 26, 2018	November 28 - December 4, 2018		, December 27, 2018	December 27, 2018		January 7- 18, 2019	June 24, 2019	June 25, 2019	June 26, 2019		1	FY 2019 DPWH nfrastructure	96,403,500.00	96	,403,500.00	91,560,000.00			COA,NGO's,Chamber of Commerce & Industry	November	November	November	November	Nouomhuu		
G00048/ Ba 300094VS Is	koad Widening - along Jct. Jagonawa - La Castellana - Sabela Rd K0040+(-498) - 20041+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,	January 10- 21, 2019	June 24, 2019	June 25, 2019	June 26, 2019			Program FY 2019 DPWH Ifrastructure	49,747,680.00	49	,747,680.00	47,160,467.21			and Rank and File Employees Association COA, NGO's, Chamber of Commerce & Industry			27, 2018	27, 2018	27, 2018		
G00067/ M 320182VS Ik	Construction of Flood litigation Structures along og Bungol, Ilog, Negros ccidental	DPWH Region VI	Competitive Bidding	November 29, 2018	December 1- 7, 2018	December 11, 2018	December 27, 2018	December 27, 2018	Decemebr 28, 2018 - January 3,	January 7- 18, 2019	June 10, 2019	June 19, 2019	June 20, 2019			Program FY 2019 DPWH Ifrastructure	77,200,000.00		,200,000.00	73,339,973.22			and Rank and File Employees Association COA,NGO's,Chamber of Commerce & Industry	2018	2018	2018	2018	2018		
9G00038/ R0 0304089VS Ca	onstruction of Concrete oad - Silay-Patag-Cadlz- alatrava Road, Negros ccidental	DPWH Region VI	Competitive Bidding	December 10, 2018	December 11 17, 2018	December 20, 2018	January 8, 2018	January 8, 2018	2019 January 9- 11, 2019	January 16- 25, 2019	June 24, 2019	June 25, 2019	June 26, 2019			Program FY 2019 DPWH	131,884,620.00					(	and Rank and File Employees Association	29, 2018	29, 2018	29, 2018	29, 2018	Vovember 29, 2018		
Co	onstruction of Concrete oad - Cabatuan Bypass	DPWH Region VI	Competitive Bidding	December 19, 2018	December 21, 2018	January 4, 2018	January 18, 2018	January 18, 2018		January 28 - February 8,	June 24	June 25, 2019	June 26,			FY 2019 DPWH			884,620.00	125,132,966.09	12	(	Commerce & Industry and Rank and File Employees Association COA, NGO's, Chamber of	11, 2018	11, 2018	December 11, 2018	December 11, 2018	December 11, 2018		
G00007/ Ro 303765VS Oc	postruction of Concrete pad - Bacolod-Negros ccidental Economic	DPWH Region VI	Competitive Bidding	January 3, 2019	January 4-	January 15,	January 30,		January 31 -	2019	2015	June 25, 2019	2019 June 26,		Ŀ	frastructure Program FY 2019 DPWH	84,920,000.00	84,	920,000.00	79,721,700.00	7	1	COA, NGO's, Chamber of	19, 2018	19, 2018	19, 2018		19, 2018		
Co 500069/ Mit	Ighway, (Section 2), Instruction of Flood Regation Structures along palay River, Sipalay City,	DPWH	Competitive	November 28,	10, 2019 November 30 - December	December	2018 February 8,	2018 February B,	February 12-	February 19-	June 10.		2019 June 20,			frastructure Program FY 2019	68,634,660.00	68,	634,650.00	65,188,702.94	6:	,188,702.94	Commerce & Industry and Rank and File Employees Association	January 3, Ji 2019	anuary 3, 2019	January 3, 2 2019	anuary 3, J 2019	anuary 3, 2019		
Co Co	egros Occidental Instruction of Concrete Dad - Maavon-Sara Bypass	Region VI DPWH	Bidding	2018 January 28,	6, 2018 January 29 -	10, 2018	2019	2019 February 21,	14, 2019	28, 2019	2019 June 10	June 19, 2019	2019			DPWH frastructure Program FY 2019	96,500,000.00	96,	500,000.00	91,674,646.02	91	,674,646.02 (	Commerce & Industry and Rank and File Employees Association	November N 29, 2018 2	ovember 19, 2018	November 1 29, 2018	November N 29, 2018	ovember 19, 2018		
2, . Co	ad, (Sara Section), Package Iloilo Instruction of Concrete Ind - Maayon-Sara Bypass		Bidding	2019 December 10,	2019	2019	2019	2019	26, 2019	2019	2019	June 19, 2019	June 20, 2019			DPWH trastructure Program FY 2019	115,800,000.00	115,8	00,000.00	107,998,397.04	107	,998,397.04 <sup>(</sup> E	OA, NGO's, Chamber of Commerce & Industry and Rank and File Imployees Association	November N4 28, 2018 2	ovember   8, 2018	November N 28, 2018	lovember N 28, 2018	ovember 8, 2018		
G00050/ (B0	vad, (Sara Section), Package Iloilo idening of Bridge - Bago Br. 00195NR) along Bacolod	Region VI	Bidding	2018	17, 2018	21, 2018	2019	2019	March 4, 2019	March 15-26, 2019	2019	June 19, 2019	June 20, 2019		In	DPWH rastructure Program	115,800,000.00	115,8	00,000.00	114,550,085.37	114	,550,085.37 C	OA,NGO's,Chamber of Commerce & Industry I and Rank and File mployees Association	December De 11, 2018 1	ecember I 1, 2018	December Dec	ecember D	ecember 1, 2018		
01346VS Sou	uth By-Pass Rd (Phase II) ad Widening - On Specific cations along Bacolod North	Region VI	Competitive Bidding	2017	February 6, 2019 Febraury 27 -	2019	2019	2019	March 4, 2019	March 6-14, 2019	June 24, 2019	June 25, 2019	June 26, 2019		Int	DPWH rastructure Program	38,136,800.00	38,1	36,800.00	35,783,920.68	35,	783,920.68 C	DA,NGO's,Chamber of commerce & Industry and Rank and File mployees Association	nuary 30, Jar 2019	iuary 30, Ja 2019	nuary 30, Ja 2019	nuary 30, Jai 2019	luary 30, 2019		
03530VS Rd K00 01GS/ Pro 0410002 Co	- K0059+316 to 066+668	DPWH Region VI	Competitive Bidding	February 26, 2019	March 5, 2019	March 6, 2019	March 22, 2019	March 22, 2019	March 25-27, 2019	April 2-11, 2019	June 24, 2019	June 25, 2019	June 26, 2019		Inf	FY 2019 DPWH rastructure Program	124,521,187.50	124,5	21,187.50	118,150,886.27	118,	150,886.27	DA,NGO's,Chamber of ommerce & Industry and Rank and File nployees Association	bruary 27, Feb 2019	ruary 27, Fe 2019			ruary 27, 2019		
EAO 0510014 EAO	lio City	DPWH Region VI	Competitive Bidding	N/A	October 2- 29,2018	October 11,2018	November 5,2018	November 5,2018		November 23,2018	March 11,2019	March 25,2019	March 28,2019		Re	2018 RA 10964 xtended gular 2018 ontinuing	8,076,060.00	8,07	6,060.00	6,962,095.68	6,5	62,095.68 CC	A,NGO's,Chamber of	October O 01,2018 01	ctober (	October (0) 01,2018 (0)	October C 11,2018 0	ctober I,2018		
av an	ocurement of Various Inks Id Toners for use of DPWH Igional Office VI, Ilollo 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 Ju	ine 10,2019	June 20,2019	June 24,2019		FY	2019 GAA	870,225.00	87	0,225.00	780,600.00		80.600.00 CC	A,NGO's,Chamber of ommerce & Industry F					bruary 2019		

	Procurement of Various IT Supplies for use of DPWH Regional Office VI, Iloilo City	,												FY 2019 RA 11260						1			-1		1 1
19GG00004 (Rebid)/ 31020410047 5000.EAO	7	DPWH Region VI		N/A	February 8- March 5,2019	N/A	March 5, 2019	March 5, 2019	March 7- 12,2019	March 7- 12,2019		19 June 20,2019	June 24,2019	Regular   2019 Current   SR 2019-06-   003080 dated   6/4/19   310204100047   5000 EAO   P00303754VS   EAO   50604030-01   CO-EAO	518,535.00	518,535.00	290,163.09	290,163	COA, NGO's, Chamber Commerce & Indust and Rank and File Employees Associatio	y February 7,2019				/ February 7,2019	
		Section	<sup>nt</sup> SVP	N/A	N/A	N/A	February 26,2019	February 26,2019	N/A	N/A	February 28,2019		March 14,2019	002232-Ext 31020210006 6000EAQ P00200534VS	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 0000.EAO			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		April 8,2019	April 10,2019	EAO 1.01101101 FY 2018 RA 10954 Extended, Regular 2018 Continuing, SR 2018-012 00232-EXT. 31020510014 1000 EAO 2. FY 2018 RA 10954 Extended, Regular 2018 Continuing, SR 2018-01- 00209-147 2. FY 2018 RA 10964 Extended, Regular 2018 Continuing, SR 2018-01- 00209-EXT. 31020210005 000 EAO P00200530 VS-EAO, 2.064030-01 Co EAO	908,895.00	1,908,895.00	1,900,000.00	1,900,000.0	COA,NGO's,Chamber o O commerce & Industry and Rank and File. Employees Association	February 18,2019	February 18,2019	February 18,2019	February 18,2019		
	Procurement of One (1) unit Full Color Photocopier for use of COA, DWH, Regional Office VI, Iloito 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. 5: 30020310012 0000 EAO P00230376V5 EAO 50604030-01	14,983.33	514,983.33	507,030.00	507,030.00	COA,NGO's,Chamber of Commerce & Industry and Rank and File Employees Association	February	February 18,2019	February 18,2019	February 18,2019	February 18,2019	
	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	CO-EAQ FY 2018 RA 10364 Extended Regular 2018 Continuing	17,200.00	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	
3GG00150 Rebid)/ 10000010003 300	Procurement of Various TT 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 29,2019	May 31,2019	CO-PDE FY 2018 RA 10964 Extended Regular 2018	12,500.00	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	
(CD10210001 1010210001 000.EAO 1020110000 000.EAO 1010110000 000.EAO	Procurement of 48 Port Switch Layer 2 and Various IT Equipment's for use of ICT Istaff and Human Resource Development Section, DPWH Regional Office VI, Iloilo City Procurement of Fuel and		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	5,672.00	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	
L C P A C N	ubricants for Dredging Operation an Annual Preventive Maintenance of Amphibious Excavator with PWH No. K-4-21 assigned at Valupa River, Barbaza, Antique		Competitive Bidding	N/A	-ebruary 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	99 MOOE- EXT 2. SR 2018-05- 20000010001 4000	2,283.08	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	
E uu ai	rocurement of Hydrology quipment and Devices for se in the Quality Assurance nd Hydrology Division, PWH Regional Office VI, otho City	QAHD	Competitive Bidding	N/A A	March 29- pril 23,2019 A	φril 5, 2019	April 23, 2019	April 23, 2019	April 25-May <i>A</i> 3,2019	Vpril 25-May 3,2019	May 20,2019	May 27,2019 N	4ay 29,2019	50213050-99 MOOE-EXT FY 2018 RA 109564 Extended Regular 2018 Continuino. SR# SR7018- 02-003726	,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	

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	Procurement of Various Ink for use of DPWH Regional Office VI, Iloilo City													2018 RA		1				-1				
8GG00154/ 1030510000 000.EAO		DPWH Region V			March 2 April 23,2	9- 019 April 5, 2	019 April 23 2019	3, April 2 2019	3, April 25-№ 6,2019	flay April 25-M 6,2019	<sup>lay</sup> May 20,2	2019 May 23,20:	L9 May 29,20:	ded. ded. lar. inuling. 2018-01- 60-EXT 1,775,752.00 0510000 EAQ. 006884VS	1,775,752.00	969,825.00	969,82	COA, NGO's, Chamt Commerce & Indi and Rank and F Employees Associa	istry Marc ile 29,20	h Marc 19 29,20	h <b>*</b> Marc 19 29,20	h Marct 19 29,201		
GG00155/ 010110033 00.EAO	Procurement of Various Plumbing and Construction Materials for use of the Old Conference Room 1 CR, DPWH Regional Office VI, Jiolio City	DPWH Region VI			March 25 April 23,20	)- <sub>119</sub> April 5, 20	019 April 23 2019	, April 2: 2019	3, April 24 30,2019	- April 24- 30,2019		019 May 23,201	9 May 27,201	4030-01 AO AO 2018 BA 4. dided. lar 2018 Dulha 2018-02- 20-EXL 231,271.30 23286VS 2010033 EAO	231,271.30	202,250.00	202,250	COA, NGO's, Chambo Commerce & Indu- and Rank and Fi Employees Associa	stry March e 29,201	0 Marci 9 29,201	n Marci 9 29,201	n March 9 29,2019		
	Procurement of Various Office Fumiture's for use of Finance Division, DPWH Regional Office VI, Iloito City	DPWH Region VI			March 29 April 23,20	- 19 April 5, 20	119 April 23, 2019	April 23 2019			May 6,20	19 May 23,201	9 May 27,201	1030-02 NO 018 RA 19664 gudar 018 104-01 018-01	354,141.35	344,140.00	344,140	COA,NGO's,Chambe Commerce & Indus and Rank and Fik Employees Associat	try March 29,2019			March 29,2019		
GG00157/	Supply, Delivery and Installation of Various Air conditioners for use at the COA Storage Room, Network Server Room, SMS Pantry and Old Conference Room 1, DPWH Regional Office VI, Itolio City	DPWH Region VI	Competitive Bidding		April 22-Ma 16,2019	W May 2,201	19 May 16,201	19 May 16,20	19 May 20- 24,2019	May 20- 24,2019	June 13,20	)19 June 20,2015	) June 21,2019	AQ 1010-01 EAO 2018 0964 anded ar 2018 inuling 18-02- 18-02- 1,004,666.62 510003 LEAQ 389/VS AQ	1,004,666.52	950,000.00	950,000.	COA, NGO's, Chamber Commerce & Indust and Rank and File Employees Associatio	ry April 17,2019	April 17,2019	April 17,2019	April 17,2019	April 17,2019	
	Procurement of One (1) Unit Banknote Value Counter for use in Cash Section, DPWH Regional Office VI, Illoilo City	Admin	Competitive Bidding	N/A	April 25-Ma 21,2019	y <sub>N/A</sub>	May 21,201	9 May 21,20	19 May 23-Juni 3,2019	e May 23-June 3,2019	<sup>3</sup> June 10,20	19 June 13,2019	June 17,2019	130-01 EAQ 2018. 2018. 2019. Anded. 18-01. 2019. 200. 2019.	231,000.00	210,000.00	210,000.0	COA, MGO's, Chamber Commerce & Industr and Rank and File Employees Associatio	Y April 24,2019	April 24,2019	April 24,2019	April 24,2019	April 24,2019	
9-01-005/ 1 00010003 1	Procurement of Various Operational supplies for the conduct of Prelininary 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 12,201	9 April 12,20:	19 April 12,2019	9 April 12,2019	April 15,201	.9 April 22,2019	April 24,2019	Q 30-01 30-01 8 RA 64. 104d 2018 1010 8-02- 29,743.50 152XT 10016	29,743.50	29,260.00	29,260.0	D N/A	N/A	N/A	N/A	N/A	N/A	
9-04-027/ 1 00010003 0	Supply and Installation of Above Ground Stations for the reatment of Peest Termite Control in the Planning and Design Division, DPWH, Regional Office VI, Itolio City	PDD	SVP	N/A	N/A	N/A	May 2,2019	May 2,2019	9 May 6,2019	May 6,2019	May 14,201	9 May 27,2019	May 30,2019	00 DE 8 RA 1As. ted 2018 uling. 8-02- 158X. 00003 0.	24,000.00	24,000.00	24,000.00	N/A	N/A	N/A	N/A	N/A	N/A	
9-05-032/ 20110000 0.EAO	Procurement of One (1) order WOVPM Snacks, and Lunch for Forty Seven (47) participants, peakers and training/support Laff for the conduct of Five 5) Day Roll Out of the DPWH Cast Estimation Application CEA) in Two (2) batches at PWH Regional Office VI, Iolio City	PDD	SVP	N/A	N/A	N/A	June 6,2019	June 6,2019	June 6,2019	June 6,2019	June 10,201	9 June 13,2019	June 17,2019	80-99 DE 8 RA 4 2018 Jano 	197,400.00	197,400.00	197,400.00	N/A	N/A	N/A	N/A	N/A	N/A	
an Pri M 20	rocurement of Tire with Flap nd Inner Tube 7.5x16, 12 R, Road Lug for use of Isuzu lini Turuk with Cane H2- 85/TIB 471 assigned at 49WH Regional Office VI, oilo 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	LIRA Q. AR LIRA Q. AR LIRA Q. AR LIRA Q. 48,570.00 48,570.00		48,540.00 48,540.0		N/A	N/A	N/A	N/A	N/A	N/A	
0010030 Cc fo 0010030 Cc	onsulting Services for the onduct of Parcellary Survey Ir Projects in Antique onsulting Services for the onduct of Parcellary Survey	Planning & Design Ditriction DPWH, P Planning &	Public Bidding Public Bidding	November 28, 2018 November 28, 2018	November 29 December 5, 2018 November 29 December 5,	12, 2018 December	December 6, 2018 December 6,	27, 2017 December	27, 2017 December	December	28, 2018 December	January 3, 2018	January 4, 2018 January 4,	B 17,757,440.00	17,757,440.00	16,869,568.00	·	COA, Iloiio CODE NGO'S INC., PICPA-ILOILO, RAFEA	November 28, 2018	November 28, 2018	November 28, 2018	November 28, 2018	November 28, 2018	
fo 0010030 Cc	r Projects in Iloilo City and amore Occidental onsulting Services for the	Design DPWH, P Planning & Design Design	Public Bidding	2018 November 28, 2018	2018	12, 2018	2018 December 6, 2018	27, 2017	27, 2017 December	28, 2018	28, 2018 December	January 3, 2018 January 3, 2018	January 4, 2018	5,453,550.00 3 6,539,851.00	6,539,851.00	5,289,943.00 6,530,000.00	5,289,943.00	COA, Iloilo CODE NGO'S INC., PICPA-ILOILO, RAFEA COA, Iloilo CODE NGO'S INC., PICPA-ILOILO,	28, 2018 November	28, 2018 November	November	28, 2018	November 28, 2018 November	
												Total	Alloted Bu	ies 1,716.408.383.22			0,000,000.00	INC., PICPA-ILOILO, RAFEA	28, 2018	28, 2018	28, 2018	28, 2018	28, 2018	

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UACSIPAP	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Pra. Dros	Ade/Doct	of IB Pre-bid Co	of Passes	1 01115		curement Activ	-		ings (Total All			Source of	91,113,632.32	ABC (PhP)		Cont	ract Cost (PhP)	_	Lind at to 12	-						
				Conference		of IB Pre-bid Co	onf Eligibilit Check	y Sub/Open Bids	of Bid Evaluation	Post Qual	Notice of Award	Contract Signing		Delivery/ Completion	Inspection & Acceptance	Funds -	Total	MOOE	со	Total	MOOE	co	List of Invited Observers	Pre-bid Con	nf Eilgibility Check	Date of Re Sub/Open o Bids	of Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance	Remark (Explaining chan the APP
-GOIN	G PROCUREMENT ACT	TIVITIES																				_							(If applicable)	
9G00013/ 0303756V	Construction of Concrete Bridge - Passi By-Pass Road, S Iloilo	DPWH Region VI	Competitive Bidding	October 5 2018	5, October 1 14, 201		8, November 2018	6, November 2018	6, November 7 13, 2018	7- Nov. 14-23, 2018						FY 2019 DPWH Infrastructure	98,950,000.00		98,950,000.00	91,800,000.00		91,800,000.0	COA,NGO's,Chamber of Commerce & Industry and Rank and File	October 5,				October 5,		Waiting for SAA
G00015/Pi 03746VS- CW1	Construction of Gravel Road I lollo Circumferential Road 2, Package 1, Iloilo	, DPWH Region VI	Competitive Bidding	October 2 2018	2, October 2 31, 2018	5- November 2018			r November 2 3 26, 2018	0 Nov. 27 - Dec. 7, 2018						Program FY 2019 DPWH Infrastructure	82,996,658.50		82,996,658.50	78,838,172.72	1	78,838,172.7	Employees Association COA, NGO's, Chamber of Commerce & Industry	n of October 24,	2018	2018	2018 October 24	2018 October 24.		Waiting for SAA
G00016/ 303747V3 CW1	Construction of Gravel Road Iloilo Circumferential Road 3, Iloilo	- DPWH Region VI	Competitive Bidding	October 22 2018	2, October 2 31, 2018	5- November 3 2018			r November 2 26, 2018	0 Nov. 27 - Dec. 7, 2018						Program FY 2019 DPWH Infrastructure	84,204,315.47		84,204,315.47	80,000,000.00		80,000,000.0	COA,NGO's,Chamber of	2018 f	2018	2018	2018	2018		Waiting for SAA
500025/ 803505V9	Road Widening - on Specific Locations along Ilollo East Coast-Capiz Rd K0193+791 b K0225+198	DPWH Region VI	Competitive Bidding	November 2018		r November 8 20, 2018		4, December 2018	5, December 6-10, 2018	December 13, 2018 - January 1,						FY 2019 DPWH Infrastructure	136,084,300.00		136,084,300.00	129,298,830.17			Employees Association	2018 I	2018	2018	2018	2018		Waiting for SAA
00035/ 03525V9	Road Widening - on specific locations along - Bacolod- Murcia-DS Benedicto-Sn Carlos City Rd - K0036+058 -	DPWH . Region VI	Competitive Bidding	November 2018		r November 8 20, 2018		4, December 1 2018	5, December 6-10, 2018	2019 December 13						FY 2019 DPWH						129,298,830.17	and Rank and File Employees Association	20, 2018	20, 2018	20, 2018		20, 2018		Walting for SAA
600026/	K0041+000 Road Widening - on Specific Locations along Passi-San	DPWH	Competitive	November 9	-			5, December (								Infrastructure Program FY 2019	136,591,890.00		136,591,890.00	129,759,608.85		129,759,608.85	and Rank and File Employees Association	2018	November 7 2018	, November 7, 2018	November 7, 2018	November 7, 2018		
03495VS	(S00246PN) K0072+332 to K0083+872 Reconstruction to Concrete Pavement - on Specific	Region VI	Bidding	2018		8 21, 2018	2018		6, December 7-12, 2018							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	1	Waiting for SAA
02977VS	Locations along Bacolod South Rd (Kabankalan- Hinobaan Section) K0116+364 to K0133+683 Preventive Maintenance of	DPWH Region VI	Competitive Bidding	November 11 2018	6, November 2 26, 2018	20 November 29, 2018	December 17, 2018		Decemebr 18 21, 2018							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
1223743	Revel Live Mattenance of Road: Asphalt Overlay - on Specific Locations along Bacolod North Rd (500025NR) K0007+(-343) to (500025NR) K0007+(-343) to (500025NR) K0007+(-343) to (500026NR) (50010+204, (500406NR) (50031+492 to K0035+353	, DPWH Region VI	Competitive Bidding	November 22 2018	2, November 2 29, 2018	3 December 4 2018	, December 19, 2018	December 19, 2018	December 20 21, 2018	Decemebr 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	November 22, 2018	November 22, 2018		November 22, 2018		v	Waiting for SAA
00031/ 02236VS	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	Region VI	Competitive Bidding	November 22 2018	2, November 2 29, 2018	3 December 4, 2018			December 20 21, 2018	Decemebr 28, 2018 - January 7, 2019						FY 2019 DPWH Infrastructure Program	135,806,380.00		135,806,380.00	129,000,000.00		29,000,000.00	COA, NGO's, Chamber of Commerce & Industry and Rank and File	November 22, 2018	November 22, 2018	November 22, 2018	November 22, 2018	November 22, 2018	W	Vaiting for SAA
00041/ 03539VS	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 2 - December 4, 2018			December 27, 2018	Decemebr 28, 2018 - January 3, 2019	January 7- 18, 2019						FY 2019 DPWH Infrastructure	130,275,000.00		130,275,000.00	123,500,695.65	1	23,500,695.65	Employees Association COA,NGO's,Chamber of Commerce & Industry	November	November	November	November	November	w	aiting for SAA
00032/ 03526VS	Road Widening - on Specific Locations along Bacolod North Rd - K0101+340 to K0109+682	DPWH Region VI	Competitive Bidding	November 29 2018	November 34 - December 6, 2018	December 10, 2018	December 27, 2018		Decemebr 28, 2018 - January 3,	January 7- 18, 2019						Program FY 2019 DPWH Infrastructure	128,904,700.00		128,904,700.00	122,376,299.30			and Rank and File Employees Association COA,NGO's,Chamber of Commerce & Industry	November	November	November	Normhor	Alexandra	w	alting for SAA
000337	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	December 27, 2018	December 27, 2018	2019 Decemebr 28, 2018 - January 3,	January 7- 18, 2019					1	Program FY 2019 DPWH Infrastructure	100,198,845.00		100,198,845.00	95,183,772.50			and Rank and File Employees Association COA, NGO's, Chamber of Commerce & Industry	29, 2018	29, 2018	29, 2018	29, 2018	29, 2018	Wa	aiting for SAA
0039/ 2828VS	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	2019 Decemebr 28, 2018 - January 3,	January 7- 18, 2019						Program FY 2019 DPWH infrastructure	144,750,000.00		144,750,000.00	137,494,710.51			and Rank and File Employees Association COA,NGO's,Chamber of Commerce & Industry				29, 2018 November		Wa	alting for SAA
10047/ 009GVS	Road Widening on Specific Locations along Jct. Bagonawa - La Castellana - isabela Rd K0046+250 to	DPWH Region VI	Competitive Bidding	November 28, 2018	December 1- 7, 2018	December 11, 2018	December 28, 2018	December 28, 2018	2019 January 3-7, 2019	January 11- 22, 2019				-		Program FY 2019 DPWH	60,216,000.00		60,216,000.00				and Rank and File Employees Association XOA, NGO's, Chamber of	29, 2018	29, 2018	29, 2018	29, 2018	29, 2018	Wa	aiting for SAA
0045/	Reconstruction to Concrete Pavement - on Specific Locations along Bago- fambucal Rd - K0034+400 to	DPWH Region VI	Competitive Bidding	December 10, 2018		December 20, 2018		January 8, 2018	January 9- 11, 2019		_					Nfrastructure Program FY 2019 DPWH nfrastructure	71,520,010.00		71,520,010.00	56,981,810.57 67,800,588.01		E	and Rank and File mployees Association OA,NGO's,Chamber of	29, 2018	29, 2018		29, 2018	29, 2018	Wa	liting for SAA
0046/ 0025VS	Road Widening - along Central Rd (San Miguel- Constancia-Cabano- gcawayan), K0063+(580) -	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						Program FY 2019 DPWH nfrastructure	102,916,285.00		102,916,285.00	102,401,703.55		E		11, 2018	11, 2018		11, 2018	11, 2018	Wai	iting for SAA
042/ F	Construction of Concrete Construction of Concrete Load - Candonl-Gabuslao- lasay Bdry. Road, Negros Xccldental	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							Program FY 2019 DPWH Nrastructure	97,465,000.00		97,465,000.00	92,591,327.19		E 0 2.591 327 19	and Kank and Hie mployees Association DA,NGO's,Chamber of Commerce & Industry	2018	2018	2018	2018 anuary 3, J	2018	Wat	iting for SAA
054/ E	ehabilitation/Major Repair of Hdge - Tibiao Br. 800346PN) along Iloilo ntique Rd	DPWH Region VI	Competitive Bidding	May 27, 2019	May 30, 2019	June 10, 2019	June 25, 2019	June 25, 2019							In	Program FY 2019 DPWH Ifrastructure	100,842,500.00	1	00,842,500.00			E		May 27,	2019 May 27,	2019	2019	2019 May 27,	Und	ler Post-qualificati
055/ R 597VS	onstruction of Pandan-Ibajay oad, Pandan, Antique	DPWH Region VI	Competitive Bidding	June 10, 2019	June 13-19, 2019	June 25, 2019									In	Program FY 2019 DPWH firastructure	193,000,000.00		93,000,000.00			50 CC C		2019 June 10, J	2019 June 10,	2019 June 10,	2019 June 10,	2019 une 10,	For	Bidding
073/B	onstruction of Mangugba ridge, Barangay Poblacion, bacao, Aklan	DPWH Region VI	Competitive Bidding	June 17, 2019	June 18-24, 2019	June 27, 2019									In	Program FY 2019 DPWH frastructure	49,500,000.00		49,500,000.00					June 17, J	une 17,	2019 June 17, j	2019 une 17, J	2019 une 17,	For I	Bidding
056/ a	onstruction of Vilvar Bridge ong Vilvar-Nasuli Road, San emegio, Antique	DPWH Region VI	Competitive Bidding	June 20, 2019	June 22-28, 2019	July 2, 2019									Int	Program FY 2019 DPWH frastructure	198,000,000.00	19	98,000,000.00			Er CC CC		June 20, Ji	une 20,	June 20, J	2019 une 20, J	2019 une 20,	For E	Bidding
T	ocurement of Various oners for use of DPWH egional 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						Int	Program FY 2019 DPWH frastructure	2,801,250.00			<b>2,799</b> ,727.00		En CO CC	A,NGO's,Chamber of mmerce & Industry N	ovember No	ovember N	2019 ovember No	2019 ovember No	2019 wember	Waiti	ing for SAA
	ocurement of Various Office upplies and Devices for use of DPWH Regional Office VI, Iloiko City	DPWH Region VI	Competitive Bldding	November 16, 2019	November 19 December 14,2018	November 28,2018	December 14,2018	December 14,2018	'December 14,2018							Program FY 2019 DPWH rastructure	4,210,560.50			3,576,845.00		En CO	A,NGO's,Chamber of		7,2018 : wember N		7,2018 1		Waiti	ing for SAA

		AC Secret	N B. JAVELI	ANA, JR		-			M	ARY GRACE B. BUL C Chairperson	allo				$\subset$	PPROVED	_					
										rotal Contract Pr	Niloted Budget of Procur ice of Procurement Actit s (Total Alloted Budget - To	vites Conducted	2,465,048,746,45 1,813,058,023,75 651,990,722,70									
00 f	for Projects in Antique	Design Division	Bidding	June 17, 2019	2019					Total	Noted Budget of P	GAA 2019	12,726,387.00	12,726,387.00		COA,IIolio CODE NGO'S INC., PICPA-ILOILO, RAFEA	June 19, 2019	Ongoing				
010037 (	Conduct of Parcellary Survey	DPWH, Planning &	Competitive	June 17, 2019	June 19-25.							<u>31020410047</u> <u>5000 EAO</u> <u>50604030-01</u> <u>CO -EAO</u>										
	Container Van for use of DPWH Regional Office VI, Ilollo City	Procurement Section	SVP	N/A	June 27 - July 3, 2019	N/A	July 4,2019	July 4,2019				CO-E40 FY 2019 RA 11260 REGULAR 2019 CURRENT SR 2019-06- 003080 DTD 6/4/19	955,500.00	955,500.00		N/A	N/A	N/A	N/A	N/A	N/A	Under Post-qualific
06-042	Office VI, Iloilo City	Procurement Section	SVP	N/A	June 27 - July 3, 2019	N/A	July 4,2019	July 4,2019				2019 CURRENT SR 2019-06- 033075C DATED 6/04/19 31020410047 3000 EAO - P0030752V5 EAO 50604030-01	423,499.98	423,499.98		N/A	N/A	N/A	N/A	N/A	N/A	
	Supply , Delivery, and Installation of Three (3) units Alroon for use of Procurement Section, DPWH Regional											10000 502010-02 MOOE FY 2019 RA 11260 REGULAR										Under Post-qualific
-06-035	and Lunch for Forty Three (43) participant, Resource speakers and TraIning Staff for the Three (3) day Personnel Information System (PIS) Training Program on August 13-15,2019 at the Training Room, DPWH Regional Office VI, Jiolio City	Admin	SVP	N/A	June 27 - July 3, 2019	N/A	July 4,2019	July 4,2019				FY 2018 RA 10964 Extended Regular 2018 Continuing SR 2019-04- <u>0006007 dtd</u> <u>4/5/19</u> 10000010000	49,760.00	49,760.00		N/A	N/A	N/A	N/A	N/A	N/A	Under Post-qualific
GG00159	Contract Monitoring Evaluation Section and Procurement Section, DPWH Regional Office VI, Iloito City Procurement of AM/PM Snacks	DPWH Region VI	Competitive Bidding	N/A	June 14 – July 9, 2019	N/A	July 9,2019	July 9,2019				FY 2018 RA 10954 Extended Regular 2018 Continuing SR2018-01- 002860-EXT. 31030510000 2000 EA0. P0020084V/S EA0. CO-EA0.	677,390.00	677,390.00		COA,NGO's,Chamber of Commerce & Industry and Rank and File Employees Association		June 13,2019	June 13,2019	June 13,2019	June 13,2019	Under Post-qualifi
3G00006	Regional Office VI, Ilolio City Procurement of IT Equipment for use of the Project and	DPWH Region VI	Competitive Bidding	November 16 2018	19,2018- December 14,2018	December 5,2018	December 21,2018	Decembér 21,2018	December 28,2019			FY 2019 DPWH Infrastructure Program	11,353,400.00		11,122,815.00	COA, NGO's, Chamber o 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
GG00005	Regional Office VI Procurement of Fuel and Lubricants for use of DPWH	DPWH Region VI	Competitive Bidding	N/A	24,2018- December 20,2018 November	November 28,2018	December 14,2018	14,2018	December 19 21,2018			FY 2019 DPWH Infrastructure Program	1,230,420.00		1,230,420.00	COA, NGO's, Chamber o Commerce & Industry and Rank and File Employees Association	November 17,2018	November 17,2018		November 17,2018	November 17,2018	Waiting for SAA

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