

PROCUREMENT MONITORING REPORT (GOODS)
 (Department of Public Works and Highways, Regional Office - Iloilo Region)
 As of June 2019

Code P20	Procurement Program/Project	PNO/ End-user	Mode of Procurement	Actual Procurement Activity										Actual (PHP)			Contract Cost (PHP)			List of Invited Bidders		Date of Receipt of Invitation				Unit Cost /sq m	Total Area /sq m	Remarks
				Pre-Bid Conference	Add'l Post of AIB	Pre-Bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Online Completion Date	Source of Fund	Total	MOO E	CO	Total	MOO E	CO	Invited Bidders	Pre-Bid Conference	Sub-Open of Bids	Bid Evaluation			
CY 2019 PROJECTS	19GAA0001 Procurement of Dum AR 312 FR and Openable AR 312 PV for use at DPWH - INHCO, Laong City	DPWH - INHCO	Small Value Procurement	N/A	04/23/2019	N/A	04/26/2019	04/26/2019	04/29/2019	04/30/2019	06/04/2019	06/04/2019	06/04/2019		SAA	62,040.00		62,040.00	58,480.00		P58,440.00	COA	n/a	04/23/2019	04/24/2019	04/25/2019		
	19GAA0002 Procurement of Diesel for use of various vehicles at Maintenance Section, DPWH - INHCO, Laong City	Maintenance Section	Shopping	N/A	04/23/2019	N/A	04/26/2019	04/26/2019	04/29/2019	04/30/2019	06/04/2019	06/04/2019	06/04/2019		AAAMP 2019	136,230.00		136,230.00	136,230.00		P136,200.00	COA	n/a	04/23/2019	04/24/2019	04/25/2019		
	19GAA0003 Procurement of Turbo Diesel for use of Manila Road, Road roller and boom trucks at Maintenance Section, DPWH -INHCO, Laong City	Maintenance Section	Shopping	N/A	06/18/2019	N/A	06/24/2019	06/24/2019	06/25/2019	06/26/2019	06/04/2019	06/04/2019	06/04/2019		AAAMP 2019	143,750.00		143,750.00	P133,680.00		P133,680.00	COA	n/a	06/19/2019	06/19/2019	06/20/2019	06/21/2019	
	19GAA0004 Delivery of Refurbished Traffic Paint (White - 45 units) and Joint Products for use in the Repaving of Concrete and Edge Line along Manila North Road (KMS7-418) - KO59-059, Iloilo More 1st District Engineering Office	Maintenance Section	Small Value Procurement	N/A	04/23/2019	N/A	04/26/2019	04/26/2019	04/29/2019	04/30/2019	06/04/2019	06/04/2019	06/04/2019		AAAMP 2019	488,460.00		488,460.00	P401,400.00		P401,400.00	COA	n/a	04/23/2019	04/24/2019	04/25/2019		
CY 2019 PROJECTS	19GAA0005 Delivery of Refurbished Traffic Paint (White - 58 units) and Joint Products for use in the Repaving of Concrete and Edge Line along Manila North Road, Iloilo More 1st District Engineering Office	Maintenance Section	Small Value Procurement	N/A	04/23/2019	N/A	04/26/2019	04/26/2019	04/29/2019	04/30/2019	06/04/2019	06/04/2019	06/04/2019		AAAMP 2019	486,528.00		486,528.00	P401,920.00		P401,920.00	COA	n/a	04/23/2019	04/24/2019	04/25/2019		
	19GAA0006 Delivery of Refurbished Traffic Paint (Yellow - 40 units) and Joint Products for use in the Repaving of Manila North Road (KMS7-418) - KO59-059, Iloilo More 1st District Engineering Office	Maintenance Section	Small Value Procurement	N/A	04/23/2019	N/A	04/26/2019	04/26/2019	04/29/2019	04/30/2019	06/04/2019	06/04/2019	06/04/2019		AAAMP 2019	482,160.00		482,160.00	P479,200.00		P479,200.00	COA	n/a	04/23/2019	04/24/2019	04/25/2019		
	19GAA0007 Delivery of Refurbished Traffic Paint (Yellow - 40 units) and Joint Products for use in the Repaving of Manila North Road (KMS7-418) - KO59-059, Iloilo More 1st District Engineering Office	Maintenance Section	Small Value Procurement	N/A	04/23/2019	N/A	04/26/2019	04/26/2019	04/29/2019	04/30/2019	06/04/2019	06/04/2019	06/04/2019		AAAMP 2019	482,160.00		482,160.00	P479,200.00		P479,200.00	COA	n/a	04/23/2019	04/24/2019	04/25/2019		
	19GAA0008 Delivery of Refurbished Traffic Paint (Yellow - 40 units) and Joint Products for use in the Repaving of Manila North Road (KMS7-418) - KO59-059, Iloilo More 1st District Engineering Office	Maintenance Section	Small Value Procurement	N/A	04/23/2019	N/A	04/26/2019	04/26/2019	04/29/2019	04/30/2019	06/04/2019	06/04/2019	06/04/2019		AAAMP 2019	482,160.00		482,160.00	P479,200.00		P479,200.00	COA	n/a	04/23/2019	04/24/2019	04/25/2019		
CY 2019 PROJECTS	19GAA0009 Delivery of Refurbished Traffic Paint (Yellow - 40 units) and Joint Products for use in the Repaving of Manila North Road (KMS7-418) - KO59-059, Iloilo More 1st District Engineering Office	Maintenance Section	Small Value Procurement	N/A	04/23/2019	N/A	04/26/2019	04/26/2019	04/29/2019	04/30/2019	06/04/2019	06/04/2019	06/04/2019		AAAMP 2019	482,160.00		482,160.00	P479,200.00		P479,200.00	COA	n/a	04/23/2019	04/24/2019	04/25/2019		
	19GAA0010 Delivery of Refurbished Traffic Paint (Yellow - 40 units) and Joint Products for use in the Repaving of Manila North Road (KMS7-418) - KO59-059, Iloilo More 1st District Engineering Office	Maintenance Section	Small Value Procurement	N/A	04/23/2019	N/A	04/26/2019	04/26/2019	04/29/2019	04/30/2019	06/04/2019	06/04/2019	06/04/2019		AAAMP 2019	482,160.00		482,160.00	P479,200.00		P479,200.00	COA	n/a	04/23/2019	04/24/2019	04/25/2019		
	19GAA0011 Delivery of Refurbished Traffic Paint (Yellow - 40 units) and Joint Products for use in the Repaving of Manila North Road (KMS7-418) - KO59-059, Iloilo More 1st District Engineering Office	Maintenance Section	Small Value Procurement	N/A	04/23/2019	N/A	04/26/2019	04/26/2019	04/29/2019	04/30/2019	06/04/2019	06/04/2019	06/04/2019		AAAMP 2019	482,160.00		482,160.00	P479,200.00		P479,200.00	COA	n/a	04/23/2019	04/24/2019	04/25/2019		
	19GAA0012 Delivery of Refurbished Traffic Paint (Yellow - 40 units) and Joint Products for use in the Repaving of Manila North Road (KMS7-418) - KO59-059, Iloilo More 1st District Engineering Office	Maintenance Section	Small Value Procurement	N/A	04/23/2019	N/A	04/26/2019	04/26/2019	04/29/2019	04/30/2019	06/04/2019	06/04/2019	06/04/2019		AAAMP 2019	482,160.00		482,160.00	P479,200.00		P479,200.00	COA	n/a	04/23/2019	04/24/2019	04/25/2019		

(Department of Public Works and Highways, Regional Office - Ilocos Region)

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PROCUREMENT MONITORING REPORT (GOODS)

(Department of Public Works and Highways, Regional Office - Ilocos Region)

CY 2019 PROJECTS	CY 2019 PROJECTS	CY 2019 PROJECTS	CY 2019 PROJECTS	CY 2019 PROJECTS	CY 2019 PROJECTS	CY 2019 PROJECTS	CY 2019 PROJECTS	CY 2019 PROJECTS																													
								13G6A0023: Supply and Delivery of Metal Floor Beam Guard for 36' x 14' Right of Way with 6"x6"x1/2" Bolts and Nuts with Maximum 5/8" dia x 1" (one corner) Perforated G-1, 1'x1'x1/2" Steel Beam and Metal Beam End Flare for use in the Repair/Maintenance along Walling Road, Lanzo City to Praga Road Section, KOD-1 (1.00), KOD391053, 10005 North	Maintenance Section	N/A	05/09/2019	N/A	05/14/2019	05/15/2019	05/16/2019	06/04/2019	05/04/2019	06/04/2019	AMWP 2019	999,715.00	995,715.00	996,750.00	982,390.00	W/L/MSW	N/A	05/09/2019	05/09/2019	05/10/2019	05/13/2019								
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PN	N/A	N/A	05/09/2019	05/09/2019	05/10/2019	05/13/2019																															
IN F/CC	N/A	N/A	05/09/2019	05/09/2019	05/10/2019	05/13/2019																															
COA	N/A	N/A	05/09/2019	05/09/2019	05/10/2019	05/13/2019																															
PIC	N/A	N/A	05/09/2019	05/09/2019	05/10/2019	05/13/2019																															
W/L/MSW	N/A	N/A	05/09/2019	05/09/2019	05/10/2019	05/13/2019																															
PN	N/A	N/A	05/09/2019	05/09/2019	05/10/2019	05/13/2019																															
IN F/CC	N/A	N/A	05/09/2019	05/09/2019	05/10/2019	05/13/2019																															
COA	N/A	N/A	05/09/2019	05/09/2019	05/10/2019	05/13/2019																															
PIC	N/A	N/A	05/09/2019	05/09/2019	05/10/2019	05/13/2019																															
W/L/MSW	N/A	N/A	05/09/2019	05/09/2019	05/10/2019	05/13/2019																															
PN	N/A	N/A	05/09/2019	05/09/2019	05/10/2019	05/13/2019																															
IN F/CC	N/A	N/A	05/09/2019	05/09/2019	05/10/2019	05/13/2019																															
COA	N/A	N/A	05/09/																																		

(Department of Public Works and Highways, Regional Office - Ilocos Region)

[illegible]

(Department of Public Works and Highways, Regional Office - Ilocos Region)

[illegible]

11,001,838.50

Total/Allocated Budget of Procurement Activities	11,546,802.55
Total Contract Price of Procurement Activities Conducted	11,001,638.50
Total Savings (Total Allocated Budget-Total Contract Price)	544,964.05

Recommended for Approval by:

Approved:

RICHARD A. RAGASA
BAC Chairman

MARIA VENUS S. TORIO
District Engineer

ROBERT G. RABAGO
Chief Maintenance Section
OFFICER-IN-CHARGE