

(DPWH, ILOILO 2ND DISTRICT ENGINEERING OFFICE) Procurement Monitoring Report as of December 31, 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					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
COMPLETED PROCUREMENT ACTIVITIES																														
310202100312000	19GG0001 - ROAD WIDENING OF PASSI – SAN RAFAEL – LEMERY – SARA ROAD, K0053+414.30 – K0055+768.90, K0052+600.30 – K0053+344.70	Construction	Public Bidding	10/26/2018	11/07-13/2018	11/15/2018	11/27/2018	11/27/2018	11/29/2018	12/04/2018	05/24/2019	07/03/2019	07/05/2019	07/11/2019	03/10/2020	DPWH GAA 2019	75,955,150.00			72,131,370.85			1. COA 2. Iloilo CODE 3. PCE, Iloilo Chapter 4. Regional Director 5. NACAP, Western Visayas 6. Governor, Iloilo Province 7. Congressman, 4th District of Iloilo 8. Mayor, Municipality of San Enrique	11/14/2018 11/14/2018 11/14/2018 11/14/2018 11/13/2018 11/14/2018 11/15/2018 11/19/2018	11/14/2018 11/14/2018 11/14/2018 11/14/2018 11/13/2018 11/14/2018 11/15/2018 11/19/2018	11/14/2018 11/14/2018 11/14/2018 11/14/2018 11/13/2018 11/14/2018 11/15/2018 11/19/2018	11/14/2018 11/14/2018 11/14/2018 11/14/2018 11/13/2018 11/14/2018 11/15/2018 11/19/2018			
310201100309000	19GG0002 - ROAD WIDENING OF ILOILO – CAPIZ (NEW ROUTE), K0057+900 – K0058+832, K0058+832 – K0060+100	Construction	Public Bidding	10/26/2018	11/07-13/2018	11/15/2018	11/27/2018	11/27/2018	11/29/2018	12/04/2018	08/15/2019	08/22/2019	08/23/2019	08/27/2019	04/13/2020	DPWH GAA 2019	64,308,565.00			60,964,486.14			1. COA 2. Iloilo CODE 3. PCE, Iloilo Chapter 4. Regional Director 5. NACAP, Western Visayas 6. Governor, Iloilo Province 7. Congressman, 4th District of Iloilo 8. Mayor, City of Passi	11/14/2018 11/14/2018 11/14/2018 11/14/2018 11/13/2018 11/14/2018 11/15/2018 11/27/2018	11/14/2018 11/14/2018 11/14/2018 11/14/2018 11/13/2018 11/14/2018 11/15/2018 11/27/2018	11/14/2018 11/14/2018 11/14/2018 11/14/2018 11/13/2018 11/14/2018 11/15/2018 11/27/2018	11/14/2018 11/14/2018 11/14/2018 11/14/2018 11/13/2018 11/14/2018 11/15/2018 11/27/2018			
310202100302000	19GG0003 - ROAD WIDENING OF ILOILO EAST COAST – CAPIZ ROAD, K0274+965 – K0276+900, K0277+306 – K0278+260	Construction	Public Bidding	10/26/2018	11/07-13/2018	11/15/2018	11/27/2018	11/27/2018	11/28/2018	12/06/2018	05/24/2019	07/03/2019	07/05/2019	07/11/2019	02/11/2020	DPWH GAA 2019	65,014,945.00			61,754,424.81			1. COA 2. Iloilo CODE 3. PCE, Iloilo Chapter 4. Regional Director 5. NACAP, Western Visayas 6. Governor, Iloilo Province 7. Congressman, 4th District of Iloilo 8. Mayor, Municipality of Barotac Nuevo 9. Mayor, Municipality of Dumangas	11/14/2018 11/14/2018 11/14/2018 11/14/2018 11/13/2018 11/14/2018 11/15/2018 11/15/2018 11/15/2018	11/14/2018 11/14/2018 11/14/2018 11/14/2018 11/13/2018 11/14/2018 11/15/2018 11/15/2018 11/15/2018	11/14/2018 11/14/2018 11/14/2018 11/14/2018 11/13/2018 11/14/2018 11/15/2018 11/15/2018 11/15/2018	11/14/2018 11/14/2018 11/14/2018 11/14/2018 11/13/2018 11/14/2018 11/15/2018 11/15/2018 11/15/2018			
310105100195000	19GG0004 - RECONSTRUCTION TO CONCRETE PAVEMENT OF ILOILO – CAPIZ ROAD (OLD ROUTE), K0029+837 – K0030+000, K0030+400 – K0030+508, K0031+000 – K0032+000, K0049+856 – K0051+199	Construction	Public Bidding	10/26/2018	11/07-13/2018	11/15/2018	11/27/2018	11/27/2018	11/29/2018	12/05/2018	05/24/2019	07/03/2019	07/05/2019	07/11/2019	02/10/2020	DPWH GAA 2019	53,730,235.00			50,985,661.00			1. COA 2. Iloilo CODE 3. PCE, Iloilo Chapter 4. Regional Director 5. NACAP, Western Visayas 6. Governor, Iloilo Province 7. Congressman, 3rd District of Iloilo 8. Mayor, Municipality of Calatagan 9. Mayor, Municipality of Janjaya 10. Mayor, Municipality of Lambunao	11/14/2018 11/14/2018 11/14/2018 11/14/2018 11/13/2018 11/14/2018 11/15/2018 11/15/2018 11/15/2018 11/15/2018	11/14/2018 11/14/2018 11/14/2018 11/14/2018 11/13/2018 11/14/2018 11/15/2018 11/15/2018 11/15/2018 11/15/2018	11/14/2018 11/14/2018 11/14/2018 11/14/2018 11/13/2018 11/14/2018 11/15/2018 11/15/2018 11/15/2018 11/15/2018	11/14/2018 11/14/2018 11/14/2018 11/14/2018 11/13/2018 11/14/2018 11/15/2018 11/15/2018 11/15/2018 11/15/2018			
320101103652000	19GG0005 - CONSTRUCTION OF SUAGE RIVER CONTROL SYSTEM, JANLUAY, ILOILO	Construction	Public Bidding	10/26/2018	11/07-13/2018	11/15/2018	11/27/2018	11/27/2018	12/04/2018	12/04/2018	05/24/2019	07/03/2019	07/05/2019	07/11/2019	12/07/2019	DPWH GAA 2019	49,000,000.00			46,744,823.04			1. COA 2. Iloilo CODE 3. PCE, Iloilo Chapter 4. Regional Director 5. NACAP, Western Visayas 6. Governor, Iloilo Province 7. Congressman, 3rd District of Iloilo 8. Mayor, Municipality of Janjaya	11/14/2018 11/14/2018 11/14/2018 11/14/2018 11/13/2018 11/14/2018 11/20/2018 11/15/2018	11/14/2018 11/14/2018 11/14/2018 11/14/2018 11/13/2018 11/14/2018 11/20/2018 11/15/2018	11/14/2018 11/14/2018 11/14/2018 11/14/2018 11/13/2018 11/14/2018 11/20/2018 11/15/2018	11/14/2018 11/14/2018 11/14/2018 11/14/2018 11/13/2018 11/14/2018 11/20/2018 11/15/2018			
320102100930000	19GG0006 - CONSTRUCTION OF SUAGE RIVER CONTROL AT THE POTOTAN, ILOILO	Construction	Public Bidding	10/26/2018	11/09-15/2018	11/16/2018	11/29/2018	11/29/2018	12/06/2018	12/06/2018	05/24/2019	07/03/2019	07/05/2019	07/11/2019	12/07/2019	DPWH GAA 2019	49,000,000.00			46,745,162.64			1. COA 2. Iloilo CODE 3. PCE, Iloilo Chapter 4. Regional Director 5. NACAP, Western Visayas 6. Governor, Iloilo Province 7. Congressman, 3rd District of Iloilo 8. Mayor, Municipality of Pototan	11/16/2018 11/15/2018 11/15/2018 11/15/2018 11/16/2018 11/15/2018 11/20/2018 11/20/2018	11/16/2018 11/15/2018 11/15/2018 11/15/2018 11/16/2018 11/15/2018 11/20/2018 11/20/2018	11/16/2018 11/15/2018 11/15/2018 11/15/2018 11/16/2018 11/15/2018 11/20/2018 11/20/2018	11/16/2018 11/15/2018 11/15/2018 11/15/2018 11/16/2018 11/15/2018 11/20/2018 11/20/2018			
310202100301000	19GG0007 - ROAD WIDENING OF ILOILO EAST COAST – CAPIZ ROAD, K0268+060 – K0268+580, K0268+696 – K0270+720	Construction	Public Bidding	10/26/2018	11/09-15/2018	11/16/2018	11/29/2018	11/29/2018	12/06/2018	12/06/2018	05/24/2019	07/03/2019	07/05/2019	07/11/2019	01/31/2020	DPWH GAA 2019	53,605,750.00			50,868,078.50			1. COA 2. Iloilo CODE 3. PCE, Iloilo Chapter 4. Regional Director 5. NACAP, Western Visayas 6. Governor, Iloilo Province 7. Congressman, 4th District of Iloilo 8. Mayor, Municipality of Barotac Nuevo	11/16/2018 11/15/2018 11/15/2018 11/15/2018 11/16/2018 11/15/2018 11/19/2018 11/19/2018	11/16/2018 11/15/2018 11/15/2018 11/15/2018 11/16/2018 11/15/2018 11/19/2018 11/19/2018	11/16/2018 11/15/2018 11/15/2018 11/15/2018 11/16/2018 11/15/2018 11/19/2018 11/19/2018	11/16/2018 11/15/2018 11/15/2018 11/15/2018 11/16/2018 11/15/2018 11/19/2018 11/19/2018			
310202100426000	19GG0010 - ROAD WIDENING OF ILOILO EAST COAST – CAPIZ ROAD, K0256+000 – K0256+740, K0257+080 – K0257+820	Construction	Public Bidding	10/26/2018	11/09-15/2018	11/16/2018	11/29/2018	11/29/2018	12/04/2018	12/12/2018	05/24/2019	07/03/2019	07/05/2019	07/11/2019	01/06/2020	DPWH GAA 2019	40,621,000.00			38,588,775.98			1. COA 2. Iloilo CODE 3. PCE, Iloilo Chapter 4. Regional Director 5. NACAP, Western Visayas 6. Governor, Iloilo Province 7. Congressman, 4th District of Iloilo 8. Mayor, Municipality of Barotac Nuevo	11/16/2018 11/15/2018 11/15/2018 11/15/2018 11/16/2018 11/15/2018 11/19/2018 11/19/2018	11/16/2018 11/15/2018 11/15/2018 11/15/2018 11/16/2018 11/15/2018 11/19/2018 11/19/2018	11/16/2018 11/15/2018 11/15/2018 11/15/2018 11/16/2018 11/15/2018 11/19/2018 11/19/2018	11/16/2018 11/15/2018 11/15/2018 11/15/2018 11/16/2018 11/15/2018 11/19/2018 11/19/2018			
310203100225000	19GG0011 - ROAD WIDENING OF BANGA BANTE – BANGA POLOT-AN – BAROTAC NUEVO ROAD, K0276+526 – K0278+153	Construction	Public Bidding	11/06/2018	11/13-19/2018	11/21/2018	12/03/2018	12/03/2018	12/06/2018	12/12/2018	05/24/2019	07/03/2019	07/05/2019	07/11/2019	12/18/2019	DPWH GAA 2019	28,420,000.00			27,282,959.11			1. COA 2. Iloilo CODE 3. PCE, Iloilo Chapter 4. Regional Director 5. NACAP, Western Visayas 6. Governor, Iloilo Province 7. Congressman, 4th District of Iloilo 8. Mayor, Municipality of Barotac Nuevo	11/23/2018 11/23/2018 11/23/2018						

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Code (UACS/PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity											Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation					Remarks (Explaining changes from the APP)
				Pre-Prec 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	
310106100330000	19GG0022 - RECONSTRUCTION TO CONCRETE PAVEMENT OF MANDURRAO-SAN MIGUEL-ALMODIAN-MAASIN-CABATUAN ROAD, K0033+734 – K0034+445	Construction	Public Bidding	11/29/2018	12/06-12/2018	12/14/2018	12/27/2018	12/27/2018	12/28/2018	01/03/2019	05/24/2019	07/03/2019	07/05/2019	07/11/2019	10/19/2019	DPWH GAA 2019	10,867,220.00			10,322,399.91			1. COA 2. Iloilo CODE 3. PCE, Iloilo Chapter 4. Regional Director 5. NACAP, Western Visayas 6. Governor, Iloilo Province 7. Congressman, 3rd District of Iloilo 8. Mayor, Municipality of Maasin	12/12/2018 12/12/2018 12/12/2018 12/12/2018 12/11/2018 12/12/2018 12/14/2018 12/12/2018	12/12/2018 12/12/2018 12/12/2018 12/12/2018 12/11/2018 12/12/2018 12/14/2018 12/12/2018	12/12/2018 12/12/2018 12/12/2018 12/12/2018 12/11/2018 12/12/2018 12/14/2018 12/12/2018	12/12/2018 12/12/2018 12/12/2018 12/12/2018 12/11/2018 12/12/2018 12/14/2018 12/12/2018	Submission and Opening of Bids was moved from Dec. 26, 2018 to Dec. 27, 2018 due to suspension of work in the government offices on Dec. 26, 2018 pursuant to Memorandum Circular No. 55 dated Dec. 21, 2018 as per approved BAC Resolution No. 266, s. of 2018
310106100331000	19GG0023 - RECONSTRUCTION TO CONCRETE PAVEMENT OF PASSI-SAN ENRIQUE-GARRITA ROAD, K0050+000 – K0050+189, K0050+(-394) – K0050+(-84), K0056+050 – K0056+860, K0061+200 – K0061+250, K0061+266 – K0061+287, K0059+757 – K0059+809	Construction	Public Bidding	11/29/2018	12/06-12/2018	12/14/2018	12/27/2018	12/27/2018	12/28/2018	01/03/2019	05/24/2019	07/03/2019	07/05/2019	07/11/2019	01/12/2020	DPWH GAA 2019	28,420,980.00			26,814,688.73			1. COA 2. Iloilo CODE 3. PCE, Iloilo Chapter 4. Regional Director 5. NACAP, Western Visayas 6. Governor, Iloilo Province 7. Congressman, 4th District of Iloilo 8. Mayor, Municipality of San Enrique	12/12/2018 12/12/2018 12/12/2018 12/12/2018 12/11/2018 12/12/2018 12/12/2018 12/12/2018	12/12/2018 12/12/2018 12/12/2018 12/12/2018 12/11/2018 12/12/2018 12/12/2018 12/12/2018	12/12/2018 12/12/2018 12/12/2018 12/12/2018 12/11/2018 12/12/2018 12/12/2018 12/12/2018	12/12/2018 12/12/2018 12/12/2018 12/12/2018 12/11/2018 12/12/2018 12/12/2018 12/12/2018	Submission and Opening of Bids was moved from Dec. 26, 2018 to Dec. 27, 2018 due to suspension of work in the government offices on Dec. 26, 2018 pursuant to Memorandum Circular No. 55 dated Dec. 21, 2018 as per approved BAC Resolution No. 266, s. of 2018
320101103653000	19GG0024 - CONSTRUCTION OF SUAGE RIVER CONTROL SYSTEM, MINA, ILOILO	Construction	Public Bidding	11/29/2018	12/06-12/2018	12/14/2018	12/27/2018	12/27/2018	12/28/2018	01/03/2019	05/24/2019	07/03/2019	07/05/2019	07/11/2019	11/15/2019	DPWH GAA 2019	24,500,000.00			23,274,715.96			1. COA 2. Iloilo CODE 3. PCE, Iloilo Chapter 4. Regional Director 5. NACAP, Western Visayas 6. Governor, Iloilo Province 7. Congressman, 3rd District of Iloilo 8. Mayor, Municipality of Mina	12/12/2018 12/12/2018 12/12/2018 12/12/2018 12/11/2018 12/12/2018 12/14/2018 12/12/2018	12/12/2018 12/12/2018 12/12/2018 12/12/2018 12/11/2018 12/12/2018 12/14/2018 12/12/2018	12/12/2018 12/12/2018 12/12/2018 12/12/2018 12/11/2018 12/12/2018 12/14/2018 12/12/2018	12/12/2018 12/12/2018 12/12/2018 12/12/2018 12/11/2018 12/12/2018 12/14/2018 12/12/2018	Submission and Opening of Bids was moved from Dec. 26, 2018 to Dec. 27, 2018 due to suspension of work in the government offices on Dec. 26, 2018 pursuant to Memorandum Circular No. 55 dated Dec. 21, 2018 as per approved BAC Resolution No. 266, s. of 2018
320101103654000	19GG0029 - CONSTRUCTION OF ULIAN RIVER CONTROL SYSTEM, DUERAS, ILOILO	Construction	Public Bidding	11/29/2018	12/07-13/2018	12/14/2018	12/27/2018	12/27/2018	12/28/2018	01/03/2019	05/24/2019	07/03/2019	07/05/2019	07/11/2019	11/15/2019	DPWH GAA 2019	24,303,020.00			23,084,320.88			1. COA 2. Iloilo CODE 3. PCE, Iloilo Chapter 4. Regional Director 5. NACAP, Western Visayas 6. Governor, Iloilo Province 7. Congressman, 4th District of Iloilo 8. Mayor, Municipality of Dueras	12/12/2018 12/12/2018 12/12/2018 12/12/2018 12/11/2018 12/12/2018 12/14/2018 12/12/2018	12/12/2018 12/12/2018 12/12/2018 12/12/2018 12/11/2018 12/12/2018 12/14/2018 12/12/2018	12/12/2018 12/12/2018 12/12/2018 12/12/2018 12/11/2018 12/12/2018 12/14/2018 12/12/2018	12/12/2018 12/12/2018 12/12/2018 12/12/2018 12/11/2018 12/12/2018 12/14/2018 12/12/2018	
310105100278000	19GG0030 - RECONSTRUCTION TO CONCRETE PAVEMENT OF BAROTAC NUEVO-DUMANGAS-DACUTAN WHARF ROAD, K0275+1002 – K0276+845, K0283+422 – K0284+197.2	Construction	Public Bidding	11/29/2018	12/07-13/2018	12/14/2018	12/27/2018	12/27/2018	01/02/2019	01/07/2019	05/24/2019	07/03/2019	07/05/2019	07/11/2019	01/12/2020	DPWH GAA 2019	28,420,000.00			26,970,331.11			1. COA 2. Iloilo CODE 3. PCE, Iloilo Chapter 4. Regional Director 5. NACAP, Western Visayas 6. Governor, Iloilo Province 7. Congressman, 4th District of Iloilo 8. Mayor, Municipality of Barotac Nuevo	12/12/2018 12/12/2018 12/12/2018 12/12/2018 12/12/2018 12/12/2018 12/12/2018 12/12/2018	12/12/2018 12/12/2018 12/12/2018 12/12/2018 12/12/2018 12/12/2018 12/12/2018 12/12/2018	12/12/2018 12/12/2018 12/12/2018 12/12/2018 12/12/2018 12/12/2018 12/12/2018 12/12/2018	12/12/2018 12/12/2018 12/12/2018 12/12/2018 12/12/2018 12/12/2018 12/12/2018 12/12/2018	
310202100425000	19GG0031 - ROAD WIDENING OF BAROTAC NUEVO-DUMANGAS-DACUTAN WHARF ROAD, K0284+534 – K0285+342	Construction	Public Bidding	11/29/2018	12/07-13/2018	12/14/2018	12/27/2018	12/27/2018	01/03/2019	01/07/2019	05/24/2019	07/03/2019	07/05/2019	07/11/2019	11/30/2019	DPWH GAA 2019	20,134,100.00			15,453,167.82			1. COA 2. Iloilo CODE 3. PCE, Iloilo Chapter 4. Regional Director 5. NACAP, Western Visayas 6. Governor, Iloilo Province 7. Congressman, 4th District of Iloilo 8. Mayor, Municipality of Dumangas	12/12/2018 12/12/2018 12/12/2018 12/12/2018 12/12/2018 12/12/2018 12/12/2018 12/12/2018	12/12/2018 12/12/2018 12/12/2018 12/12/2018 12/12/2018 12/12/2018 12/12/2018 12/12/2018	12/12/2018 12/12/2018 12/12/2018 12/12/2018 12/12/2018 12/12/2018 12/12/2018 12/12/2018	12/12/2018 12/12/2018 12/12/2018 12/12/2018 12/12/2018 12/12/2018 12/12/2018 12/12/2018	
310303100602000	19GG0036 - RETROFITTING/STRENGTHENING OF PERMANENT BRIDGE, BALIC BRIDGE (B0047PN) ALONG CABATUAN-NEW LUCENA-BANGA BANTE ROAD, BRGY. BALIC, CABATUAN, ILOILO	Construction	Public Bidding	11/29/2018	12/07-13/2018	12/14/2018	12/27/2018	12/27/2018	12/28/2018	01/03/2019	05/24/2019	07/03/2019	07/05/2019	07/11/2019	09/28/2019	DPWH GAA 2019	7,614,600.00			7,271,908.34			1. COA 2. Iloilo CODE 3. PCE, Iloilo Chapter 4. Regional Director 5. NACAP, Western Visayas 6. Governor, Iloilo Province 7. Congressman, 3rd District of Iloilo 8. Mayor, Municipality of Cabatuan	12/12/2018 12/12/2018 12/12/2018 12/12/2018 12/12/2018 12/12/2018 12/12/2018 12/12/2018	12/12/2018 12/12/2018 12/12/2018 12/12/2018 12/12/2018 12/12/2018 12/12/2018 12/12/2018	12/12/2018 12/12/2018 12/12/2018 12/12/2018 12/12/2018 12/12/2018 12/12/2018 12/12/2018	12/12/2018 12/12/2018 12/12/2018 12/12/2018 12/12/2018 12/12/2018 12/12/2018 12/12/2018	
310304100398000	19GG0037 - REHABILITATION/MAJOR REPAIR OF PERMANENT BRIDGE, LICTON BRIDGE (B00186PN) ALONG PASSI-SAN RAFAEL-LEMERY-SARA ROAD, BRGY. DAWATAN, SAN ENRIQUE, ILOILO	Construction	Public Bidding	11/29/2018	12/08-14/2018	12/14/2018	12/28/2018	12/28/2018	01/03/2019	01/04/2019	05/24/2019	07/03/2019	07/05/2019	07/11/2019	09/13/2019	DPWH GAA 2019	6,394,500.00			6,080,328.54			1. COA 2. Iloilo CODE 3. PCE, Iloilo Chapter 4. Regional Director 5. NACAP, Western Visayas 6. Governor, Iloilo Province 7. Congressman, 4th District of Iloilo 8. Mayor, Municipality of San Enrique	12/13/2018 12/14/2018 12/14/2018 12/14/2018 12/11/2018 12/14/2018 12/17/2018 12/17/2018	12/13/2018 12/14/2018 12/14/2018 12/14/2018 12/11/2018 12/14/2018 12/17/2018 12/17/2018	12/13/201		

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				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	
310106100325000	19GG0042 - RECONSTRUCTION TO CONCRETE PAVEMENT OF BANGA-POLOT-AN-POTOTAN POB. ROAD, K0279+442 – K0279+659 & K0281+505 – K0282+883	Construction	Public Bidding	01/10/2019	01/17-23/2019	01/25/2019	02/06/2019	02/06/2019	02/13/2019	02/14/2019	05/24/2019	07/03/2019	07/05/2019	07/11/2019	01/15/2020	DPWH GAA 2019	29,874,320.00			28,378,391.56			1. COA 2. Iloilo CODE 3. PCE, Iloilo Chapter 4. Regional Director 5. NACAP, Western Visayas 6. Governor, Iloilo Province 7. Congressman, 3rd District of Iloilo 8. Mayor, Municipality of Pototan	01/25/2019 01/23/2019 01/23/2019 01/23/2019 01/23/2019 01/23/2019 01/31/2019 01/31/2019	01/25/2019 01/23/2019 01/23/2019 01/23/2019 01/23/2019 01/23/2019 01/31/2019 01/31/2019	01/25/2019 01/23/2019 01/23/2019 01/23/2019 01/23/2019 01/23/2019 01/31/2019 01/31/2019	01/25/2019 01/23/2019 01/23/2019 01/23/2019 01/23/2019 01/23/2019 01/31/2019 01/31/2019	
310106100327000	19GG0061 - RECONSTRUCTION TO CONCRETE PAVEMENT OF JANUAY-BADIANGAN-TINA ROAD, K0037+627 – K0038+446	Construction	Public Bidding	01/10/2019	01/17-23/2019	01/25/2019	02/06/2019	02/06/2019	02/07/2019	02/13/2019	05/24/2019	07/03/2019	07/05/2019	07/11/2019	10/27/2019	DPWH GAA 2019	12,320,560.00			11,771,369.77			1. COA 2. Iloilo CODE 3. PCE, Iloilo Chapter 4. Regional Director 5. NACAP, Western Visayas 6. Governor, Iloilo Province 7. Congressman, 3rd District of Iloilo 8. Mayor, Municipality of Badangan	01/25/2019 01/23/2019 01/23/2019 01/23/2019 01/23/2019 01/23/2019 01/31/2019 01/24/2019	01/25/2019 01/23/2019 01/23/2019 01/23/2019 01/23/2019 01/23/2019 01/31/2019 01/24/2019	01/25/2019 01/23/2019 01/23/2019 01/23/2019 01/23/2019 01/23/2019 01/31/2019 01/24/2019	01/25/2019 01/23/2019 01/23/2019 01/23/2019 01/23/2019 01/23/2019 01/31/2019 01/24/2019	
310106100326000	19GG0071 - RECONSTRUCTION TO CONCRETE PAVEMENT OF ILOILO-CAPIZ ROAD (OLD ROUTE), K0058+000 – K0058+373	Construction	Public Bidding	01/10/2019	01/17-23/2019	01/25/2019	02/06/2019	02/06/2019	02/07/2019	02/13/2019	05/24/2019	07/03/2019	07/05/2019	07/11/2019	08/27/2019	DPWH GAA 2019	5,235,160.00			5,090,689.22			1. COA 2. Iloilo CODE 3. PCE, Iloilo Chapter 4. Regional Director 5. NACAP, Western Visayas 6. Governor, Iloilo Province 7. Congressman, 3rd District of Iloilo 8. Mayor, Municipality of Calnog	01/25/2019 01/23/2019 01/23/2019 01/23/2019 01/23/2019 01/23/2019 01/31/2019 02/06/2019	01/25/2019 01/23/2019 01/23/2019 01/23/2019 01/23/2019 01/23/2019 01/31/2019 02/06/2019	01/25/2019 01/23/2019 01/23/2019 01/23/2019 01/23/2019 01/23/2019 01/31/2019 02/06/2019	01/25/2019 01/23/2019 01/23/2019 01/23/2019 01/23/2019 01/23/2019 01/31/2019 02/06/2019	
310203100227000	19GG0046 - ROAD WIDENING OF POTOTAN – MINA – JANUAY ROAD, K0033+340 – K0034+350	Construction	Public Bidding	01/18/2019	01/26 - 02/01/2019	02/01/2019	02/15/2019	02/15/2019	02/21/2019	02/22/2019	05/24/2019	07/03/2019	07/05/2019	07/11/2019	12/12/2019	DPWH GAA 2019	23,520,000.00			22,343,867.31			1. COA 2. Iloilo CODE 3. PCE, Iloilo Chapter 4. Regional Director 5. NACAP, Western Visayas 6. Governor, Iloilo Province 7. Congressman, 3rd District of Iloilo 8. Mayor, Municipality of Pototan	02/04/2019 02/07/2019 02/07/2019 02/07/2019 02/04/2019 02/07/2019 02/08/2019 02/08/2019	02/04/2019 02/07/2019 02/07/2019 02/07/2019 02/04/2019 02/07/2019 02/08/2019 02/08/2019	02/04/2019 02/07/2019 02/07/2019 02/07/2019 02/04/2019 02/07/2019 02/08/2019 02/08/2019	02/04/2019 02/07/2019 02/07/2019 02/07/2019 02/04/2019 02/07/2019 02/08/2019 02/08/2019	
310203100226000	19GG0058 - ROAD WIDENING OF ILOILO-CAPIZ ROAD (OLD ROUTE), K0065+000 – K0065+776	Construction	Public Bidding	01/18/2019	01/26 - 02/01/2019	02/01/2019	02/15/2019	02/15/2019	02/18/2019	02/23/2019	05/24/2019	07/03/2019	07/05/2019	07/11/2019	10/29/2019	DPWH GAA 2019	13,720,000.00			13,033,533.82			1. COA 2. Iloilo CODE 3. PCE, Iloilo Chapter 4. Regional Director 5. NACAP, Western Visayas 6. Governor, Iloilo Province 7. Congressman, 3rd District of Iloilo 8. Mayor, Municipality of Pototan	02/04/2019 02/07/2019 02/07/2019 02/07/2019 02/04/2019 02/07/2019 02/08/2019 02/06/2019	02/04/2019 02/07/2019 02/07/2019 02/07/2019 02/04/2019 02/07/2019 02/08/2019 02/06/2019	02/04/2019 02/07/2019 02/07/2019 02/07/2019 02/04/2019 02/07/2019 02/08/2019 02/06/2019	02/04/2019 02/07/2019 02/07/2019 02/07/2019 02/04/2019 02/07/2019 02/08/2019 02/06/2019	
310105100208000	19GG0066 - RECONSTRUCTION TO CONCRETE PAVEMENT OF PASSI – SAN RAFAEL – LEMERY – SARA ROAD, K0050+(-786) – K0050+(-458) & K0050+700 – K0050+898	Construction	Public Bidding	01/18/2019	01/26 - 02/01/2019	02/01/2019	02/15/2019	02/15/2019	02/18/2019	02/23/2019	05/24/2019	07/03/2019	07/05/2019	07/11/2019	09/25/2019	DPWH GAA 2019	8,232,000.00			7,798,727.80			1. COA 2. Iloilo CODE 3. PCE, Iloilo Chapter 4. Regional Director 5. NACAP, Western Visayas 6. Governor, Iloilo Province 7. Congressman, 4th District of Iloilo 8. Mayor, City of Passi	02/04/2019 02/07/2019 02/07/2019 02/07/2019 02/04/2019 02/07/2019 02/05/2019 02/08/2019	02/04/2019 02/07/2019 02/07/2019 02/07/2019 02/04/2019 02/07/2019 02/05/2019 02/08/2019	02/04/2019 02/07/2019 02/07/2019 02/07/2019 02/04/2019 02/07/2019 02/05/2019 02/08/2019	02/04/2019 02/07/2019 02/07/2019 02/07/2019 02/04/2019 02/07/2019 02/05/2019 02/08/2019	
310106100323000	19GG0067 - RECONSTRUCTION TO CONCRETE PAVEMENT OF BAJE-INGI-NGI-AN-BINGAWAN ROAD, K0071+293 – K0071+355, K0071+688 – K0071+825 & K0072+087 – K0072+243	Construction	Public Bidding	01/18/2019	01/26 - 02/01/2019	02/01/2019	02/15/2019	02/15/2019	02/21/2019	02/22/2019	05/24/2019	07/03/2019	07/05/2019	07/11/2019	09/17/2019	DPWH GAA 2019	6,852,160.00			6,509,517.59			1. COA 2. Iloilo CODE 3. PCE, Iloilo Chapter 4. Regional Director 5. NACAP, Western Visayas 6. Governor, Iloilo Province 7. Congressman, 3rd District of Iloilo 8. Mayor, Municipality of Bingawan	02/04/2019 02/07/2019 02/07/2019 02/07/2019 02/04/2019 02/07/2019 02/08/2019 02/04/2019	02/04/2019 02/07/2019 02/07/2019 02/07/2019 02/04/2019 02/07/2019 02/08/2019 02/04/2019	02/04/2019 02/07/2019 02/07/2019 02/07/2019 02/04/2019 02/07/2019 02/08/2019 02/04/2019	02/04/2019 02/07/2019 02/07/2019 02/07/2019 02/04/2019 02/07/2019 02/08/2019 02/04/2019	
310106100328000	19GG0072 - RECONSTRUCTION TO CONCRETE PAVEMENT OF LAMBUNAO-INCA RD., K0059+511-59+687.40, K0058+000-K0058+112	Construction	Public Bidding	01/18/2019	01/26 - 02/01/2019	02/01/2019	02/15/2019	02/15/2019	02/22/2019	02/22/2019	05/24/2019	07/03/2019	07/05/2019	07/11/2019	09/08/2019	DPWH GAA 2019	5,099,920.00			4,895,725.78			1. COA 2. Iloilo CODE 3. PCE, Iloilo Chapter 4. Regional Director 5. NACAP, Western Visayas 6. Governor, Iloilo Province 7. Congressman, 3rd District of Iloilo 8. Mayor, Municipality of Lambunao	02/04/2019 02/07/2019 02/07/2019 02/07/2019 02/04/2019 02/07/2019 02/08/2019 02/07/2019	02/04/2019 02/07/2019 02/07/2019 02/07/2019 02/04/2019 02/07/2019 02/08/2019 02/07/2019	02/04/2019 02/07/2019 02/07/2019 02/07/2019 02/04/2019 02/07/2019 02/08/2019 02/07/2019	02/04/2019 02/07/2019 02/07/2019 02/07/2019 02/04/2019 02/07/2019 02/08/2019 02/07/2019	
3001040209590000	19GG0088 - CONSTRUCTION OF MULTI-PURPOSE BUILDING, BINNCHS TIW-EXTN., BRGY. TIW, BAROTAC NUEVO, ILOILO	Construction	Public Bidding	01/24/2019	01/31 - 02/06/2019	02/08/2019	02/20/2019	02/20/2019	02/210																			

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Code (UACS/PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity											Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation					Remarks (Explaining changes from the APP)
				Pre-Prec 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	
300104299589000	19GG0090 - CONSTRUCTION OF MULTI-PURPOSE BUILDING, BAROTAC NUEVO, ILOILO	Construction	Public Bidding	02/01/2019	02/09-15/2019	02/15/2019	03/01/2019	03/01/2019	03/05/2019	03/09/2019	05/24/2019	07/03/2019	07/05/2019	07/11/2019	11/07/2019	DPWH GAA 2019 (LP)	5,940,000.00			5,653,338.58			1. COA 2. Iloilo CODE 3. PCE, Iloilo Chapter 4. Regional Director 5. NACAP, Western Visayas 6. Governor, Iloilo Province 7. Congressman, 4th District of Iloilo 8. Mayor, Municipality of Barotac Nuevo	02/21/2019 02/21/2019 02/20/2019 02/20/2019 02/18/2019 02/20/2019 02/21/2019 02/21/2019	02/21/2019 02/21/2019 02/20/2019 02/20/2019 02/18/2019 02/20/2019 02/21/2019 02/21/2019	02/21/2019 02/21/2019 02/20/2019 02/20/2019 02/18/2019 02/20/2019 02/21/2019 02/21/2019	02/21/2019 02/21/2019 02/20/2019 02/20/2019 02/18/2019 02/20/2019 02/21/2019 02/21/2019	
300104209593000	19GG0093 - CONSTRUCTION OF MULTI-PURPOSE BUILDING, BARANGAY CALICUANG, DINGLE, ILOILO	Construction	Public Bidding	02/01/2019	02/09-15/2019	02/15/2019	03/01/2019	03/01/2019	03/05/2019	03/09/2019	05/24/2019	07/03/2019	07/05/2019	07/11/2019	09/08/2019	DPWH GAA 2019 (LP)	1,000,000.00			950,000.00			1. COA 2. Iloilo CODE 3. PCE, Iloilo Chapter 4. Regional Director 5. NACAP, Western Visayas 6. Governor, Iloilo Province 7. Congressman, 4th District of Iloilo 8. Mayor, Municipality of Dingle	02/21/2019 02/21/2019 02/20/2019 02/20/2019 02/18/2019 02/20/2019 02/21/2019 02/22/2019	02/21/2019 02/21/2019 02/20/2019 02/20/2019 02/18/2019 02/20/2019 02/21/2019 02/22/2019	02/21/2019 02/21/2019 02/20/2019 02/20/2019 02/18/2019 02/20/2019 02/21/2019 02/22/2019	02/21/2019 02/21/2019 02/20/2019 02/20/2019 02/18/2019 02/20/2019 02/21/2019 02/22/2019	
300117204293000	19GG0101 - CONCRETING OF LOCAL ROAD, BRGY. DANGLAAN, ANILAO, ILOILO	Construction	Public Bidding	02/01/2019	02/09-15/2019	02/15/2019	03/01/2019	03/01/2019	03/05/2019	03/13/2019	05/24/2019	07/03/2019	07/08/2019	07/11/2019	08/06/2019	DPWH GAA 2019 (LP)	1,980,000.00			1,889,892.01			1. COA 2. Iloilo CODE 3. PCE, Iloilo Chapter 4. Regional Director 5. NACAP, Western Visayas 6. Governor, Iloilo Province 7. Congressman, 4th District of Iloilo 8. Mayor, Municipality of Anilao	02/21/2019 02/21/2019 02/20/2019 02/20/2019 02/18/2019 02/20/2019 02/21/2019 02/21/2019	02/21/2019 02/21/2019 02/20/2019 02/20/2019 02/18/2019 02/20/2019 02/21/2019 02/21/2019	02/21/2019 02/21/2019 02/20/2019 02/20/2019 02/18/2019 02/20/2019 02/21/2019 02/21/2019	02/21/2019 02/21/2019 02/20/2019 02/20/2019 02/18/2019 02/20/2019 02/21/2019 02/21/2019	
300117204291000	19GG0102 - CONCRETING OF LOCAL ROAD, BRGY. VISTA ALEGRE, ANILAO, ILOILO	Construction	Public Bidding	02/01/2019	02/09-15/2019	02/15/2019	03/01/2019	03/01/2019	03/07/2019	03/07/2019	05/24/2019	07/03/2019	07/08/2019	07/11/2019	08/06/2019	DPWH GAA 2019 (LP)	1,980,000.00			1,918,568.85			1. COA 2. Iloilo CODE 3. PCE, Iloilo Chapter 4. Regional Director 5. NACAP, Western Visayas 6. Governor, Iloilo Province 7. Congressman, 4th District of Iloilo 8. Mayor, Municipality of Anilao	02/21/2019 02/21/2019 02/20/2019 02/20/2019 02/18/2019 02/20/2019 02/21/2019 02/21/2019	02/21/2019 02/21/2019 02/20/2019 02/20/2019 02/18/2019 02/20/2019 02/21/2019 02/21/2019	02/21/2019 02/21/2019 02/20/2019 02/20/2019 02/18/2019 02/20/2019 02/21/2019 02/21/2019	02/21/2019 02/21/2019 02/20/2019 02/20/2019 02/18/2019 02/20/2019 02/21/2019 02/21/2019	
300117204289000	19GG0103 - CONCRETING OF LOCAL ROAD, BRGY. AGBATUAN, ANILAO, ILOILO	Construction	Public Bidding	02/01/2019	02/09-15/2019	02/15/2019	03/01/2019	03/01/2019	03/06/2019	03/12/2019	05/24/2019	07/03/2019	07/05/2019	07/11/2019	08/06/2019	DPWH GAA 2019 (LP)	1,980,000.00			1,879,365.71			1. COA 2. Iloilo CODE 3. PCE, Iloilo Chapter 4. Regional Director 5. NACAP, Western Visayas 6. Governor, Iloilo Province 7. Congressman, 4th District of Iloilo 8. Mayor, Municipality of Anilao	02/21/2019 02/21/2019 02/20/2019 02/20/2019 02/18/2019 02/20/2019 02/21/2019 02/21/2019	02/21/2019 02/21/2019 02/20/2019 02/20/2019 02/18/2019 02/20/2019 02/21/2019 02/21/2019	02/21/2019 02/21/2019 02/20/2019 02/20/2019 02/18/2019 02/20/2019 02/21/2019 02/21/2019	02/21/2019 02/21/2019 02/20/2019 02/20/2019 02/18/2019 02/20/2019 02/21/2019 02/21/2019	
310106100323000	19GG0050 - RECONSTRUCTION TO CONCRETE PAVEMENT OF POTOTANMINA-JANJAY ROAD, K0030+579 - K0031+178, K0031+890 - K0032+053 & K0035+000 - K0035+656	Construction	Public Bidding	02/08/2019	02/16-22/2019	02/22/2019	03/08/2019	03/08/2019	03/12/2019	03/16/2019	05/24/2019	07/03/2019	07/05/2019	07/11/2019	12/23/2019	DPWH GAA 2019	22,528,240.00			21,375,768.45			1. COA 2. Iloilo CODE 3. PCE, Iloilo Chapter 4. Regional Director 5. NACAP, Western Visayas 6. Governor, Iloilo Province 7. Congressman, 3rd District of Iloilo 8. Mayor, Municipality of Misa	02/22/2019 02/22/2019 02/22/2019 02/22/2019 02/26/2019 02/22/2019 02/26/2019 02/28/2019	02/22/2019 02/22/2019 02/22/2019 02/22/2019 02/26/2019 02/22/2019 02/26/2019 02/28/2019	02/22/2019 02/22/2019 02/22/2019 02/22/2019 02/26/2019 02/22/2019 02/26/2019 02/28/2019	02/22/2019 02/22/2019 02/22/2019 02/22/2019 02/26/2019 02/22/2019 02/26/2019 02/28/2019	
310103100357000	19GG0060 - PREVENTIVE MAINTENANCE: CONCRETE REBLOCKING OF ILOILO-CAPIZ ROAD (OLD ROUTE) - K0058+373 - K0059+000 & K0059+000 - K0060+867	Construction	Public Bidding	02/08/2019	02/16-22/2019	02/22/2019	03/08/2019	03/08/2019	03/12/2019	03/20/2019	05/24/2019	07/03/2019	07/05/2019	07/11/2019	10/28/2019	DPWH GAA 2019	12,504,800.00			11,877,195.85			1. COA 2. Iloilo CODE 3. PCE, Iloilo Chapter 4. Regional Director 5. NACAP, Western Visayas 6. Governor, Iloilo Province 7. Congressman, 3rd District of Iloilo 8. Mayor, Municipality of Galing	02/22/2019 02/22/2019 02/22/2019 02/22/2019 02/26/2019 02/22/2019 02/26/2019 03/07/2019	02/22/2019 02/22/2019 02/22/2019 02/22/2019 02/26/2019 02/22/2019 02/26/2019 03/07/2019	02/22/2019 02/22/2019 02/22/2019 02/22/2019 02/26/2019 02/22/2019 02/26/2019 03/07/2019	02/22/2019 02/22/2019 02/22/2019 02/22/2019 02/26/2019 02/22/2019 02/26/2019 03/07/2019	
310103100356000	19GG0076 - PREVENTIVE MAINTENANCE: CONCRETE REBLOCKING OF CABATUAN - NEW LUCENA - BGA. BANTE ROAD, K0025+261 - K0026+431	Construction	Public Bidding	02/08/2019	02/16-22/2019	02/22/2019	03/08/2019	03/08/2019	03/14/2019	03/19/2019	05/24/2019	07/03/2019	07/05/2019	07/11/2019	08/10/2019	DPWH GAA 2019	2,027,620.00			1,968,297.00			1. COA 2. Iloilo CODE 3. PCE, Iloilo Chapter 4. Regional Director 5. NACAP, Western Visayas 6. Governor, Iloilo Province 7. Congressman, 3rd District of Iloilo 8. Mayor, Municipality of Cabatuan	02/22/2019 02/22/2019 02/22/2019 02/22/2019 02/26/2019 02/22/2019 02/26/2019 02/27/2019	02/22/2019 02/22/2019 02/22/2019 02/22/2019 02/26/2019 02/22/2019 02/26/2019 02/27/2019	02/22/2019 02/22/2019 02/22/2019 02/22/2019 02/26/2019 02/22/2019 02/26/2019 02/27/2019	02/22/2019 02/22/2019 02/22/2019 02/22/2019 02/26/2019 02/22/2019 02/26/2019 02/27/2019	
300104209588000	19GG0086 - COMPLETION OF PUBLIC MARKET, BRGY. ILAWOD, BAROTAC NUEVO, ILOILO	Construction	Public Bidding	02/08/2019	02/16-22/2019	02/22/2019	03/08/2019	03/08/2019	03/12/2019	03/15/2019	05/24/2019	07/03/2019	07/05/2019	07/11/2019	09/08/2019	DPWH GAA 2019 (LP)	4,950,000.00			4,751,067.67			1. COA 2. Iloilo CODE 3. PCE, Iloilo Chapter 4. Regional Director 5. NACAP, Western Visayas 6. Governor, Ilo					

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Code (UACS/PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Pre-Proc Conference	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)
					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	
30010420955900	19GG0085 - COMPLETION OF MULTI-PURPOSE BUILDING (GYM), LAYA, BAROTAC NUEVO, ILOILO	Construction	Public Bidding	02/14/2019	02/21-27/2019	03/01/2019	03/13/2019	03/13/2019	03/15/2019	03/21/2019	05/24/2019	07/03/2019	07/05/2019	07/11/2019	11/07/2019	DPWH GAA 2019 (LP)	9,900,000.00			9,502,547.81			1. COA 2. Iloilo CODE 3. PCE, Iloilo Chapter 4. Regional Director 5. NACAP, Western Visayas 6. Governor, Iloilo Province 7. Congressman, 4th District of Iloilo 8. Mayor, Municipality of Barotac Nuevo	03/07/2019 03/07/2019 03/07/2019 03/07/2019 03/07/2019 03/11/2019 03/07/2019 03/07/2019	03/07/2019 03/07/2019 03/07/2019 03/07/2019 03/07/2019 03/11/2019 03/07/2019 03/07/2019	03/07/2019 03/07/2019 03/07/2019 03/07/2019 03/07/2019 03/11/2019 03/07/2019 03/07/2019	03/07/2019 03/07/2019 03/07/2019 03/07/2019 03/07/2019 03/11/2019 03/07/2019 03/07/2019	03/07/2019 03/07/2019 03/07/2019 03/07/2019 03/07/2019 03/11/2019 03/07/2019 03/07/2019	
30010420959400	19GG0092 - CONSTRUCTION OF MULTI-PURPOSE BUILDING, BRGY. PAGDUGUE, DUMANGAS, ILOILO	Construction	Public Bidding	02/14/2019	02/21-27/2019	03/01/2019	03/13/2019	03/13/2019	03/20/2019	03/20/2019	05/24/2019	07/03/2019	07/08/2019	07/11/2019	11/03/2019	DPWH GAA 2019 (LP)	1,980,000.00			1,920,600.00			1. COA 2. Iloilo CODE 3. PCE, Iloilo Chapter 4. Regional Director 5. NACAP, Western Visayas 6. Governor, Iloilo Province 7. Congressman, 4th District of Iloilo 8. Mayor, Municipality of Dumangas	03/07/2019 03/07/2019 03/07/2019 03/07/2019 03/07/2019 03/11/2019 03/07/2019 03/07/2019	03/07/2019 03/07/2019 03/07/2019 03/07/2019 03/07/2019 03/11/2019 03/07/2019 03/07/2019	03/07/2019 03/07/2019 03/07/2019 03/07/2019 03/07/2019 03/11/2019 03/07/2019 03/07/2019	03/07/2019 03/07/2019 03/07/2019 03/07/2019 03/07/2019 03/11/2019 03/07/2019 03/07/2019	03/07/2019 03/07/2019 03/07/2019 03/07/2019 03/07/2019 03/11/2019 03/07/2019 03/07/2019	
30010920042800	19GG0100 - CONCRETING OF DRAINAGE SYSTEM, BRGY. PALOC BIGQUE, DUMANGAS, ILOILO	Construction	Public Bidding	02/14/2019	02/21-27/2019	03/01/2019	03/13/2019	03/13/2019	03/20/2019	03/20/2019	05/24/2019	07/03/2019	07/05/2019	07/11/2019	08/24/2019	DPWH GAA 2019 (LP)	500,000.00			495,000.00			1. COA 2. Iloilo CODE 3. PCE, Iloilo Chapter 4. Regional Director 5. NACAP, Western Visayas 6. Governor, Iloilo Province 7. Congressman, 4th District of Iloilo 8. Mayor, Municipality of Dumangas	03/07/2019 03/07/2019 03/07/2019 03/07/2019 03/07/2019 03/11/2019 03/07/2019 03/07/2019	03/07/2019 03/07/2019 03/07/2019 03/07/2019 03/07/2019 03/11/2019 03/07/2019 03/07/2019	03/07/2019 03/07/2019 03/07/2019 03/07/2019 03/07/2019 03/11/2019 03/07/2019 03/07/2019	03/07/2019 03/07/2019 03/07/2019 03/07/2019 03/07/2019 03/11/2019 03/07/2019 03/07/2019	03/07/2019 03/07/2019 03/07/2019 03/07/2019 03/07/2019 03/11/2019 03/07/2019 03/07/2019	
31030410039700	19GG0052 - REHABILITATION/MAJOR REPAIR OF PERMANENT BRIDGE, JALAJUR BRIDGE (B00203P) ALONG BANGA BANTE-BANGA POLOT-AN-BAROTAC NUEVO ROAD, BRGY. TABUCAN, BAROTAC NUEVO, ILOILO	Construction	Public Bidding	02/15/2019	02/23-03/01/2019	03/01/2019	03/15/2019	03/15/2019	03/19/2019	03/23/2019	05/24/2019	07/03/2019	07/05/2019	07/11/2019	11/12/2019	DPWH GAA 2019	21,128,800.00			20,488,586.49			1. COA 2. Iloilo CODE 3. PCE, Iloilo Chapter 4. Regional Director 5. NACAP, Western Visayas 6. Governor, Iloilo Province 7. Congressman, 4th District of Iloilo 8. Mayor, Municipality of Barotac Nuevo	03/07/2019 03/07/2019 03/07/2019 03/07/2019 03/07/2019 03/11/2019 03/07/2019 03/11/2019	03/07/2019 03/07/2019 03/07/2019 03/07/2019 03/07/2019 03/11/2019 03/07/2019 03/11/2019	03/07/2019 03/07/2019 03/07/2019 03/07/2019 03/07/2019 03/11/2019 03/07/2019 03/11/2019	03/07/2019 03/07/2019 03/07/2019 03/07/2019 03/07/2019 03/11/2019 03/07/2019 03/11/2019	03/07/2019 03/07/2019 03/07/2019 03/07/2019 03/07/2019 03/11/2019 03/07/2019 03/11/2019	
31010810024800	19GG0073 - CONSTRUCTION OF ROAD SLOPE PROTECTION STRUCTURE OF ILOILO-CAPZ (OLD ROUTE), K0046+696 – K0046+765	Construction	Public Bidding	02/15/2019	02/23-03/01/2019	03/01/2019	03/15/2019	03/15/2019	03/22/2019	03/22/2019	05/24/2019	07/03/2019	07/08/2019	07/11/2019	09/09/2019	DPWH GAA 2019	4,892,160.00			4,636,991.22			1. COA 2. Iloilo CODE 3. PCE, Iloilo Chapter 4. Regional Director 5. NACAP, Western Visayas 6. Governor, Iloilo Province 7. Congressman, 3rd District of Iloilo 8. Mayor, Municipality of Lambuan	03/07/2019 03/07/2019 03/07/2019 03/07/2019 03/07/2019 03/11/2019 03/11/2019 03/07/2019	03/07/2019 03/07/2019 03/07/2019 03/07/2019 03/07/2019 03/11/2019 03/11/2019 03/07/2019	03/07/2019 03/07/2019 03/07/2019 03/07/2019 03/07/2019 03/11/2019 03/11/2019 03/07/2019	03/07/2019 03/07/2019 03/07/2019 03/07/2019 03/07/2019 03/11/2019 03/11/2019 03/07/2019	03/07/2019 03/07/2019 03/07/2019 03/07/2019 03/07/2019 03/11/2019 03/11/2019 03/07/2019	
30011720429400	19GG0087 - CONCRETING OF LOCAL ROADS, CAGUYAMAN-CAMAMBUNGAN, DINGLE, ILOILO, STA. 000+000 – STA. 000+488	Construction	Public Bidding	02/15/2019	02/23-03/01/2019	03/01/2019	03/15/2019	03/15/2019	03/19/2019	03/22/2019	05/24/2019	07/03/2019	07/05/2019	07/11/2019	08/18/2019	DPWH GAA 2019 (LP)	5,445,000.00			5,172,756.15			1. COA 2. Iloilo CODE 3. PCE, Iloilo Chapter 4. Regional Director 5. NACAP, Western Visayas 6. Governor, Iloilo Province 7. Congressman, 4th District of Iloilo 8. Mayor, Municipality of Dingle	03/07/2019 03/07/2019 03/07/2019 03/07/2019 03/07/2019 03/11/2019 03/07/2019 03/08/2019	03/07/2019 03/07/2019 03/07/2019 03/07/2019 03/07/2019 03/11/2019 03/07/2019 03/08/2019	03/07/2019 03/07/2019 03/07/2019 03/07/2019 03/07/2019 03/11/2019 03/07/2019 03/08/2019	03/07/2019 03/07/2019 03/07/2019 03/07/2019 03/07/2019 03/11/2019 03/07/2019 03/08/2019	03/07/2019 03/07/2019 03/07/2019 03/07/2019 03/07/2019 03/11/2019 03/07/2019 03/08/2019	
30010920042900	19GG0099 - CONCRETING OF DRAINAGE SYSTEM, SALIGUMBA STREET, BRGY. POBLACION, LAYA, PASSI CITY, STA. 004+800 – STA. 004+960	Construction	Public Bidding	02/28/2019	03/07-13/2019	03/14/2019	03/26/2019	03/26/2019	03/27/2019	04/03/2019	05/24/2019	07/03/2019	07/05/2019	07/11/2019	10/11/2019	DPWH GAA 2019 (LP)	5,940,000.00			5,643,508.01			1. COA 2. Iloilo CODE 3. PCE, Iloilo Chapter 4. Regional Director 5. NACAP, Western Visayas 6. Governor, Iloilo Province 7. Congressman, 4th District of Iloilo 8. Mayor, City of Passi	03/22/2019 03/21/2019 03/21/2019 03/21/2019 03/20/2019 03/21/2019 03/23/2019 03/25/2019	03/22/2019 03/21/2019 03/21/2019 03/21/2019 03/20/2019 03/21/2019 03/23/2019 03/25/2019	03/22/2019 03/21/2019 03/21/2019 03/21/2019 03/20/2019 03/21/2019 03/23/2019 03/25/2019	03/22/2019 03/21/2019 03/21/2019 03/21/2019 03/20/2019 03/21/2019 03/23/2019 03/25/2019	03/22/2019 03/21/2019 03/21/2019 03/21/2019 03/20/2019 03/21/2019 03/23/2019 03/25/2019	
30011920025200	19GG0116 - CONSTRUCTION OF FOOTBRIDGE, BRGY. EMBARCADERO-TABUCAN, DUMANGAS, ILOILO, STA. 000+003 – STA. 000+029.5	Construction	Public Bidding	02/28/2019	03/07-13/2019	03/14/2019	03/26/2019	03/26/2019	03/27/2019	04/03/2019	05/24/2019	07/03/2019	07/05/2019	07/11/2019	08/24/2019	DPWH GAA 2019 (LP)	1,485,000.00			1,455,880.88			1. COA 2. Iloilo CODE 3. PCE, Iloilo Chapter 4. Regional Director 5. NACAP, Western Visayas 6. Governor, Iloilo Province 7. Congressman, 4th District of Iloilo 8. Mayor, Municipality of Dumangas	03/22/2019 03/21/2019 03/21/2019 03/21/2019 03/20/2019 03/21/2019 03/23/2					

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Code (UACS/PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity											Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation					Remarks (Explaining changes from the APP)	
				Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion		Inspection & Acceptance	Total	MOOE	CO	Total	MOOE		CO	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation		Post Qual
310203202060000	19GG0124 - CONCRETING OF BRGY. GUTAO FMR, BRGY. GUTAO, DINGLE, ILOILO	Construction	Public Bidding	05/24/2019	05/31-06/06/2019	06/07/2019	06/19/2019	06/19/2019	06/26/2019	06/27/2019	07/26/2019	08/05/2019	08/06/2019	08/12/2019	10/14/2019	DA - FY 2019 GAA	9,950,000.00			9,502,052.50			1. COA 2. Iloilo CODE 3. PCE, Iloilo Chapter 4. Regional Director 5. NACAP, Western Visayas 6. Governor, Iloilo Province 7. Congressman, 4th District of Iloilo 8. Mayor, Municipality of Dingle	06/04/2019 06/04/2019 06/04/2019 06/04/2019 06/04/2019 06/04/2019 06/06/2019 06/06/2019	06/04/2019 06/04/2019 06/04/2019 06/04/2019 06/04/2019 06/04/2019 06/04/2019 06/04/2019	06/04/2019 06/04/2019 06/04/2019 06/04/2019 06/04/2019 06/04/2019 06/04/2019 06/04/2019	06/04/2019 06/04/2019 06/04/2019 06/04/2019 06/04/2019 06/04/2019 06/04/2019 06/04/2019		
310203201986000	19GG0125 - CONCRETING OF BRGY. MAPILI FMR, BRGY. MAPILI, SAN ENRIQUE, ILOILO	Construction	Public Bidding	05/24/2019	06/01-07/2019	06/07/2019	06/20/2019	06/20/2019	06/27/2019	06/28/2019	11/29/2019	12/13/2019	12/16/2019	12/22/2019	02/06/2020	DA - FY 2019 GAA	4,975,000.00			4,726,025.66			1. COA 2. Iloilo CODE 3. PCE, Iloilo Chapter 4. Regional Director 5. NACAP, Western Visayas 6. Governor, Iloilo Province 7. Congressman, 4th District of Iloilo 8. Mayor, Municipality of San Enrique	06/13/2019 06/14/2019 06/14/2019 06/14/2019 06/10/2019 06/14/2019 06/14/2019 06/17/2019	06/13/2019 06/14/2019 06/14/2019 06/14/2019 06/10/2019 06/14/2019 06/14/2019 06/17/2019	06/13/2019 06/14/2019 06/14/2019 06/14/2019 06/10/2019 06/14/2019 06/14/2019 06/17/2019	06/13/2019 06/14/2019 06/14/2019 06/14/2019 06/10/2019 06/14/2019 06/14/2019 06/17/2019		
310203201988000	19GG0126 - CONCRETING OF BRGY. MERCED FMR, BRGY. MERCED, BANATE, ILOILO	Construction	Public Bidding	05/24/2019	06/01-07/2019	06/07/2019	06/20/2019	06/20/2019	06/24/2019	06/24/2019	11/29/2019	12/13/2019	12/16/2019	12/22/2019	01/27/2020	DA - FY 2019 GAA	4,975,000.00			4,849,847.99			1. COA 2. Iloilo CODE 3. PCE, Iloilo Chapter 4. Regional Director 5. NACAP, Western Visayas 6. Governor, Iloilo Province 7. Congressman, 4th District of Iloilo 8. Mayor, Municipality of Banate	06/13/2019 06/14/2019 06/14/2019 06/14/2019 06/10/2019 06/14/2019 06/14/2019 06/17/2019	06/13/2019 06/14/2019 06/14/2019 06/14/2019 06/10/2019 06/14/2019 06/14/2019 06/17/2019	06/13/2019 06/14/2019 06/14/2019 06/14/2019 06/10/2019 06/14/2019 06/14/2019 06/17/2019	06/13/2019 06/14/2019 06/14/2019 06/14/2019 06/10/2019 06/14/2019 06/14/2019 06/17/2019		
310203201985000	19GG0127 - CONCRETING OF BRGY. POLOT-AN FMR, BRGY. POLOT-AN, POTOTAN, ILOILO	Construction	Public Bidding	05/24/2019	06/01-07/2019	06/07/2019	06/20/2019	06/20/2019	06/24/2019	06/24/2019	11/29/2019	12/13/2019	12/16/2019	12/22/2019	02/24/2020	DA - FY 2019 GAA	9,950,000.00			9,451,582.38			1. COA 2. Iloilo CODE 3. PCE, Iloilo Chapter 4. Regional Director 5. NACAP, Western Visayas 6. Governor, Iloilo Province 7. Congressman, 3rd District of Iloilo 8. Mayor, Municipality of Pototan	06/13/2019 06/14/2019 06/14/2019 06/14/2019 06/10/2019 06/14/2019 06/17/2019 06/17/2019	06/13/2019 06/14/2019 06/14/2019 06/14/2019 06/10/2019 06/14/2019 06/17/2019 06/17/2019	06/13/2019 06/14/2019 06/14/2019 06/14/2019 06/10/2019 06/14/2019 06/17/2019 06/17/2019	06/13/2019 06/14/2019 06/14/2019 06/14/2019 06/10/2019 06/14/2019 06/17/2019 06/17/2019		
310203201984000	19GG0128 - CONCRETING OF BRGY. JELICOUN LUSAYA FMR, BRGY. JELICOUN LUSAYA, CABATUAN, ILOILO	Construction	Public Bidding	05/24/2019	06/01-07/2019	06/07/2019	06/20/2019	06/20/2019	06/27/2019	07/01/2019	11/29/2019	12/13/2019	12/16/2019	12/22/2019	02/24/2020	DA - FY 2019 GAA	9,950,000.00			9,501,859.00			1. COA 2. Iloilo CODE 3. PCE, Iloilo Chapter 4. Regional Director 5. NACAP, Western Visayas 6. Governor, Iloilo Province 7. Congressman, 3rd District of Iloilo 8. Mayor, Municipality of Cabatuan	06/13/2019 06/14/2019 06/14/2019 06/14/2019 06/10/2019 06/14/2019 06/17/2019 06/17/2019	06/13/2019 06/14/2019 06/14/2019 06/14/2019 06/10/2019 06/14/2019 06/17/2019 06/17/2019	06/13/2019 06/14/2019 06/14/2019 06/14/2019 06/10/2019 06/14/2019 06/17/2019 06/17/2019	06/13/2019 06/14/2019 06/14/2019 06/14/2019 06/10/2019 06/14/2019 06/17/2019 06/17/2019		
310203201989000	19GG0129 - CONCRETING OF BRGY. CAYOS FMR, BRGY. CAYOS, DUMANGAS, ILOILO	Construction	Public Bidding	05/31/2019	06/08-14/2019	06/14/2019	06/27/2019	06/27/2019	07/03/2019	07/04/2019	11/29/2019	12/13/2019	12/16/2019	12/22/2019	01/27/2020	DA - FY 2019 GAA	4,975,000.00			4,849,683.60			1. COA 2. Iloilo CODE 3. PCE, Iloilo Chapter 4. Regional Director 5. NACAP, Western Visayas 6. Governor, Iloilo Province 7. Congressman, 4th District of Iloilo 8. Mayor, Municipality of Dumangas	06/21/2019 06/20/2019 06/20/2019 06/20/2019 06/20/2019 06/20/2019 06/19/2019 06/19/2019	06/21/2019 06/20/2019 06/20/2019 06/20/2019 06/20/2019 06/20/2019 06/20/2019 06/19/2019	06/21/2019 06/20/2019 06/20/2019 06/20/2019 06/20/2019 06/20/2019 06/20/2019 06/19/2019	06/21/2019 06/20/2019 06/20/2019 06/20/2019 06/20/2019 06/20/2019 06/20/2019 06/19/2019		
310203201987000	19GG0130 - CONCRETING OF BRGY. SALANGAN FMR, BRGY. SALANGAN, PASSI CITY, ILOILO	Construction	Public Bidding	05/31/2019	06/08-14/2019	06/14/2019	06/27/2019	06/27/2019	07/03/2019	07/04/2019	11/29/2019	12/13/2019	12/16/2019	12/22/2019	01/27/2020	DA - FY 2019 GAA	4,975,000.00			4,725,666.73			1. COA 2. Iloilo CODE 3. PCE, Iloilo Chapter 4. Regional Director 5. NACAP, Western Visayas 6. Governor, Iloilo Province 7. Congressman, 4th District of Iloilo 8. Mayor, City of Passi	06/21/2019 06/20/2019 06/20/2019 06/20/2019 06/20/2019 06/20/2019 06/19/2019 06/19/2019	06/21/2019 06/20/2019 06/20/2019 06/20/2019 06/20/2019 06/20/2019 06/19/2019 06/19/2019	06/21/2019 06/20/2019 06/20/2019 06/20/2019 06/20/2019 06/20/2019 06/19/2019 06/19/2019	06/21/2019 06/20/2019 06/20/2019 06/20/2019 06/20/2019 06/20/2019 06/19/2019 06/19/2019		
300104209608000	19GG0131 - CONSTRUCTION OF MULTI-PURPOSE BUILDING AND EVACUATION CENTER PHASE II, BRGY. POBLACION ILAYA, BAROTAC NUEVO, ILOILO	Construction	Public Bidding	05/31/2019	06/08-14/2019	06/14/2019	06/27/2019	06/27/2019	06/28/2019	06/28/2019	06/28/2019	07/03/2019	07/08/2019	07/11/2019	01/06/2020	DPWH GAA 2019 (LP)	34,650,000.00			33,263,981.51			1. COA 2. Iloilo CODE 3. PCE, Iloilo Chapter 4. Regional Director 5. NACAP, Western Visayas 6. Governor, Iloilo Province 7. Congressman, 4th District of Iloilo 8. Mayor, Municipality of Barotac Nuevo	06/21/2019 06/20/2019 06/20/2019 06/20/2019 06/17/2019 06/20/2019 06/19/2019 06/19/2019	06/21/2019 06/20/2019 06/20/2019 06/20/2019 06/17/2019 06/20/2019 06/19/2019 06/19/2019	06/21/2019 06/20/2019 06/20/2019 06/20/2019 06/17/2019 06/20/2019 06/19/2019 06/19/2019	06/21/2019 06/20/2019 06/20/2019 06/20/2019 06/17/2019 06/20/2019 06/19/2019 06/19/2019		
300104209614000	19GG0132 - CONSTRUCTION OF MULTI-PURPOSE BUILDING IN BRGY. CANSILAYAN, MUNICIPALITY OF DUMANGAS, ILOILO	Construction	Public Bidding	05/31/2019	06/08-14/2019	06/14/2019	06/27/2019	06/27/2019	06/28/2019	06/28/2019	06/28/2019	07/03/2019	07/08/2019	07/11/2019	11/07/2019	DPWH GAA 2019 (LP)	2,970,000.00			2,880,920.99			1. COA 2. Iloilo CODE 3. PCE, Iloilo Chapter 4. Regional Director 5. NACAP, Western Visayas 6. Governor,						

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Code (UACS/PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity											Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation					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		
300104209619000	19GG0139 - CONSTRUCTION AND RENOVATION OF PASSI CITY HALL, BRGY. SABLOGON, PASSI CITY, ILOILO	Construction	Public Bidding	06/14/2019	06/22-28/2019	06/28/2019	07/11/2019	07/11/2019	07/12/2019	07/12/2019	07/16/2019	07/18/2019	07/23/2019	07/24/2019	11/20/2019	DPWH GAA 2019 (LP)	4,950,000.00			4,700,000.00			1. COA 2. Iloilo CODE 3. PCE, Iloilo Chapter 4. Regional Director 5. NACAP, Western Visayas 6. Governor, Iloilo Province 7. Congressman, 4th District of Iloilo 8. Mayor, City of Passi	07/02/2019 07/02/2019 07/02/2019 07/02/2019 07/02/2019 07/02/2019 07/01/2019 07/02/2019	07/02/2019 07/02/2019 07/02/2019 07/02/2019 07/02/2019 07/02/2019 07/01/2019 07/02/2019	07/02/2019 07/02/2019 07/02/2019 07/02/2019 07/02/2019 07/02/2019 07/01/2019 07/02/2019			
300104209624000	19GG0142 - REPAIR/REHABILITATION/IMPROVEMENT OF PASSI CITY HALL, BRGY. SABLOGON, PASSI CITY, ILOILO	Construction	Public Bidding	06/14/2019	06/22-28/2019	06/28/2019	07/11/2019	07/11/2019	07/12/2019	07/12/2019	07/16/2019	07/19/2019	07/23/2019	07/24/2019	12/10/2019	DPWH GAA 2019 (LP)	9,900,000.00			9,400,000.00			1. COA 2. Iloilo CODE 3. PCE, Iloilo Chapter 4. Regional Director 5. NACAP, Western Visayas 6. Governor, Iloilo Province 7. Congressman, 4th District of Iloilo 8. Mayor, City of Passi	07/02/2019 07/02/2019 07/02/2019 07/02/2019 07/02/2019 07/02/2019 07/01/2019 07/02/2019	07/02/2019 07/02/2019 07/02/2019 07/02/2019 07/02/2019 07/02/2019 07/01/2019 07/02/2019	07/02/2019 07/02/2019 07/02/2019 07/02/2019 07/02/2019 07/02/2019 07/01/2019 07/02/2019			
300104209599000	19GG0105 - CONSTRUCTION/REHABILITATION OF MULTI-PURPOSE BUILDING INCLUDING GROUND/SITE IMPROVEMENT, BINGAWAN, ILOILO	Construction	Public Bidding	06/19/2019	06/26 - 07/02/2019	07/03/2019	07/15/2019	07/15/2019	07/16/2019	07/17/2019	07/23/2019	07/24/2019	07/25/2019	07/25/2019	02/20/2020	DPWH GAA 2019 (LP)	17,820,000.00			16,927,250.11			1. COA 2. Iloilo CODE 3. PCE, Iloilo Chapter 4. Regional Director 5. NACAP, Western Visayas 6. Governor, Iloilo Province 7. Congressman, 3rd District of Iloilo 8. Mayor, Municipality of Bingawan	07/09/2019 07/05/2019 07/05/2019 07/05/2019 07/08/2019 07/05/2019 07/11/2019 07/10/2019	07/09/2019 07/05/2019 07/05/2019 07/05/2019 07/08/2019 07/05/2019 07/11/2019 07/10/2019	07/09/2019 07/05/2019 07/05/2019 07/05/2019 07/08/2019 07/05/2019 07/11/2019 07/10/2019	07/09/2019 07/05/2019 07/05/2019 07/05/2019 07/08/2019 07/05/2019 07/11/2019 07/10/2019		
300104209620000	19GG0166 - CONSTRUCTION OF MULTI-PURPOSE BUILDING, PALANGUA NATIONAL HIGH SCHOOL, BRGY. PALANGUA, POTOTAN, ILOILO	Construction	Public Bidding	06/19/2019	06/26 - 07/02/2019	07/03/2019	07/15/2019	07/15/2019	07/18/2019	07/19/2019	07/23/2019	07/24/2019	07/25/2019	07/26/2019	11/22/2019	DPWH GAA 2019 (LP)	3,960,000.00			3,860,418.95			1. COA 2. Iloilo CODE 3. PCE, Iloilo Chapter 4. Regional Director 5. NACAP, Western Visayas 6. Governor, Iloilo Province 7. Congressman, 3rd District of Iloilo 8. Mayor, Municipality of Pototan	07/09/2019 07/05/2019 07/05/2019 07/05/2019 07/08/2019 07/05/2019 07/11/2019 07/10/2019	07/09/2019 07/05/2019 07/05/2019 07/05/2019 07/08/2019 07/05/2019 07/11/2019 07/10/2019	07/09/2019 07/05/2019 07/05/2019 07/05/2019 07/08/2019 07/05/2019 07/11/2019 07/10/2019	07/09/2019 07/05/2019 07/05/2019 07/05/2019 07/08/2019 07/05/2019 07/11/2019 07/10/2019		
300104209613000	19GG0110 - CONSTRUCTION OF MULTI-PURPOSE BUILDING, DAGAMI NATIONAL HIGH SCHOOL, BRGY. DAGAMI, MAASIN, ILOILO	Construction	Public Bidding	06/19/2019	06/26 - 07/02/2019	07/03/2019	07/15/2019	07/15/2019	07/16/2019	07/17/2019	07/23/2019	07/24/2019	07/25/2019	07/26/2019	10/23/2019	DPWH GAA 2019 (LP)	1,980,000.00			1,880,329.16			1. COA 2. Iloilo CODE 3. PCE, Iloilo Chapter 4. Regional Director 5. NACAP, Western Visayas 6. Governor, Iloilo Province 7. Congressman, 3rd District of Iloilo 8. Mayor, Municipality of Maasin	07/09/2019 07/05/2019 07/05/2019 07/05/2019 07/08/2019 07/05/2019 07/11/2019 07/09/2019	07/09/2019 07/05/2019 07/05/2019 07/05/2019 07/08/2019 07/05/2019 07/11/2019 07/09/2019	07/09/2019 07/05/2019 07/05/2019 07/05/2019 07/08/2019 07/05/2019 07/11/2019 07/09/2019	07/09/2019 07/05/2019 07/05/2019 07/05/2019 07/08/2019 07/05/2019 07/11/2019 07/09/2019		
300104209609000	19GG0133 - IMPROVEMENT OF MULTI-PURPOSE BUILDING (MUNICIPAL BUILDING EXTENSION), BRGY. TABUCAN, BAROTAC NUEVO, ILOILO	Construction	Public Bidding	06/19/2019	06/26 - 07/02/2019	07/03/2019	07/15/2019	07/15/2019	07/18/2019	07/19/2019	07/23/2019	07/24/2019	07/25/2019	07/26/2019	10/23/2019	DPWH GAA 2019 (LP)	9,900,000.00			9,503,986.60			1. COA 2. Iloilo CODE 3. PCE, Iloilo Chapter 4. Regional Director 5. NACAP, Western Visayas 6. Governor, Iloilo Province 7. Congressman, 4th District of Iloilo 8. Mayor, Municipality of Barotac Nuevo	07/09/2019 07/05/2019 07/05/2019 07/05/2019 07/08/2019 07/05/2019 07/11/2019 07/09/2019	07/09/2019 07/05/2019 07/05/2019 07/05/2019 07/08/2019 07/05/2019 07/11/2019 07/09/2019	07/09/2019 07/05/2019 07/05/2019 07/05/2019 07/08/2019 07/05/2019 07/11/2019 07/09/2019	07/09/2019 07/05/2019 07/05/2019 07/05/2019 07/08/2019 07/05/2019 07/11/2019 07/09/2019		
300104209621000	19GG0140 - CONSTRUCTION OF COVERED COURT/MULTI-PURPOSE BUILDING, BRGY. PAGDUGUE, DUMANGAS, ILOILO	Construction	Public Bidding	06/19/2019	06/26 - 07/02/2019	07/03/2019	07/15/2019	07/15/2019	07/18/2019	07/19/2019	07/23/2019	07/24/2019	07/25/2019	07/26/2019	10/28/2019	DPWH GAA 2019 (LP)	2,970,000.00			2,895,254.43			1. COA 2. Iloilo CODE 3. PCE, Iloilo Chapter 4. Regional Director 5. NACAP, Western Visayas 6. Governor, Iloilo Province 7. Congressman, 4th District of Iloilo 8. Mayor, Municipality of Dumangas	07/09/2019 07/05/2019 07/05/2019 07/05/2019 07/08/2019 07/05/2019 07/11/2019 07/10/2019	07/09/2019 07/05/2019 07/05/2019 07/05/2019 07/08/2019 07/05/2019 07/11/2019 07/10/2019	07/09/2019 07/05/2019 07/05/2019 07/05/2019 07/08/2019 07/05/2019 07/11/2019 07/10/2019	07/09/2019 07/05/2019 07/05/2019 07/05/2019 07/08/2019 07/05/2019 07/11/2019 07/10/2019		
300104209623000	19GG0141 - UPGRADING AND REHABILITATION OF MUNICIPAL PLAZA, BRGY. POBLACION LAYA, SAN ENRIQUE, ILOILO	Construction	Public Bidding	06/19/2019	06/26 - 07/02/2019	07/03/2019	07/15/2019	07/15/2019	07/18/2019	07/19/2019	07/23/2019	07/24/2019	07/25/2019	07/26/2019	10/23/2019	DPWH GAA 2019	2,970,000.00			2,819,058.36			1. COA 2. Iloilo CODE 3. PCE, Iloilo Chapter 4. Regional Director 5. NACAP, Western Visayas 6. Governor, Iloilo Province 7. Congressman, 4th District of Iloilo 8. Mayor, Municipality of San Enrique	07/09/2019 07/05/2019 07/05/2019 07/05/2019 07/08/2019 07/05/2019 07/11/2019 07/10/2019	07/09/2019 07/05/2019 07/05/2019 07/05/2019 07/08/2019 07/05/2019 07/11/2019 07/10/2019	07/09/2019 07/05/2019 07/05/2019 07/05/2019 07/08/2019 07/05/2019 07/11/2019 07/10/2019	07/09/2019 07/05/2019 07/05/2019 07/05/2019 07/08/2019 07/05/2019 07/11/2019 07/10/2019		
300104209600000	19GG0077 - CONSTRUCTION/REHABILITATION OF MULTI-PURPOSE BUILDING, BINGAWAN, ILOILO	Construction	Public Bidding	06/21/2019	06/28-07/04/2019	07/05/2019	07/17/2019	07/17/2019	07/18/2019	07/22/2019	07/25/2019	07/26/2019	07/29/2019	07/30/2019	10/27/2019	DPWH GAA 2019 (LP)	6,930,000.00			6,686,839.12			1. COA 2. Iloilo CODE 3. PCE, Iloilo Chapter 4. Regional Director 5. NACAP, Western Visayas 6. Governor, Iloilo Province 7. Congressman, 3rd District of Iloilo 8. Mayor, Municipality of Bingawan	07/11/2019 07/11/2019 07/11/2019 07/11/2019 07/11/2019 07/11/2019 07/17/2019 07/16/2019	07/11/2019 07/11/2019 07/11/2019 07/11/2019 07/11/2019 07/11/2019 07/17/2019 07/16/				

(DPWH, ILOILO 2ND DISTRICT ENGINEERING OFFICE) Procurement Monitoring Report as of December 31, 2019

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(DPWH, ILOILO 2ND DISTRICT ENGINEERING OFFICE) Procurement Monitoring Report as of December 31, 2019

[illegible]

Prepared by:


MA. BELEN P. ACUESTA
Head-BAC Secretariat

Recommended for Approval by:

EDUARD B. OREN
BAC Chairperson

APPROVED

SANNY BOY O. OROPEL, CES E
District Engineer

(DPWH, ILOILO 2ND DISTRICT ENGINEERING OFFICE) Procurement Monitoring Report as of December 31, 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	Adm/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/Completi on/ Acceptance (if applicable)
COMPLETED PROCUREMENT ACTIVITIES																														
	19GG0005-G, Procurement of 60 rolls Nylon Rope 3mm Ø, Spark Plug (for grass cutter) – 70 pcs for Honda, 30 pcs for Fuji and 10 pcs Gear Head (For grass cutter) for use of Grass Cutters assigned at Maintenance Section of DPWH Iloilo 2nd DEO, Balabag, Dumangas, Iloilo	Maintenance	(Shopping)	N/A	01/17-25/2019	N/A	02/07/2019	02/07/2019	01/25/2019	01/25/2019	01/29/2019	04/10/2019	04/10/2019	07/04/2019	07/04/2019	Fund 101	73,328.50			73,050.00			1. COA	1/22/2019	1/22/2019	1/22/2019	1/22/2019	1/22/2019		
	19GG0008-G, Procurement of Fuel Diesel and XCS Gasoline for use of Construction Section DPWH Iloilo 2nd District Engineering Office Balabag, Dumangas, Iloilo (1st Quarter)	Planning	Public Bidding	N/A	02/07-14/2019	N/A	02/14/2019	02/14/2019	02/14/2019	02/15/2019	02/19/2019	03/21/2019	03/21/2019	6/21/2019	6/21/2019	Fund 101	228,577.00			228,030.00			1. COA 2. Iloilo CODE 3. PICE, Iloilo Chapter 4. Regional Director 5. NACAP, Western Visayas 6. Iloilo Chamber of Commerce	02/08/2019 02/08/2019 02/08/2019 02/08/2019 02/08/2019 02/08/2019	02/08/2019 02/08/2019 02/08/2019 02/08/2019 02/08/2019 02/08/2019	02/08/2019 02/08/2019 02/08/2019 02/08/2019 02/08/2019 02/08/2019	02/08/2019 02/08/2019 02/08/2019 02/08/2019 02/08/2019 02/08/2019			
	19GG0018-G, Procurement of 43” Ultra HD TV for use in the office of DPWH, Iloilo 2nd DEO Balabag, Dumangas, Iloilo	Admin	(Shopping)	N/A	03/28-04/04/2019	N/A	04/04/2019	4/4/2019	04/14/2019	04/14/2019	04/11/2019	05/14/2019	05/14/2019	08/01/2019	08/01/2019	Fund 101	28,980.00			28,500.00			1. COA	04/02/2019	04/02/2019	04/02/2019	04/02/2019	04/02/2019		
	19GG0023-G, Procurement of toner, drums and spare parts for use of various Office Photocopier, DPWH Iloilo 2nd DEO, Balabag, Dumangas, Iloilo	Planning	Public Bidding	05/03/2019	04/30-05/15/2019	N/A	05/15/2019	05/15/2019	05/17/2019	05/17/2019	5/28/2019	10/04/2019	10/04/2019	5/17/2019	5/17/2019	Fund 101	1,092,969.00			1,083,643.00			1. COA 2. Iloilo CODE 3. PICE, Iloilo Chapter 4. Regional Director 5. NACAP, Western Visayas 6. POC-Iloilo President	05/08/2019 05/08/2019 05/08/2019 05/08/2019 05/08/2019 05/08/2019	05/08/2019 05/08/2019 05/08/2019 05/08/2019 05/08/2019 05/08/2019	05/08/2019 05/08/2019 05/08/2019 05/08/2019 05/08/2019 05/08/2019	05/08/2019 05/08/2019 05/08/2019 05/08/2019 05/08/2019 05/08/2019			
	19GG0027-G, Procurement of 1,800 bags Thermoplastic Compound Powder White 25kg/bag, 250 bags Thermoplastic Compound Powder Yellow 25kg/bag, 250 bags Glass Beads (Pre-mix, 25kg/bag), 205 pails Primer white (16 lit./pail) for painting/repainting of pavement markings along various national roads of DPWH Iloilo 2nd DEO, Balabag, Dumangas, Iloilo, for the 2nd quarter of 2019	Maintenance	Public Bidding	05/23/2019	05/29-06/11/2019	05/30/2019	06/11/2019	06/11/2019	06/13/2019	06/13/2019	06/18/2019	7/11/2019	7/11/2019	7/30/2019	7/30/2019	Fund 101	4,201,500.00			3,233,711.25			1. COA 2. Iloilo CODE 3. PICE, Iloilo Chapter 4. Regional Director 5. NACAP, Western Visayas 6. POC-Iloilo President	05/31/2019 05/31/2019 05/31/2019 05/31/2019 05/30/2019 05/31/2019	05/31/2019 05/31/2019 05/31/2019 05/31/2019 05/30/2019 05/31/2019	05/31/2019 05/31/2019 05/31/2019 05/31/2019 05/30/2019 05/31/2019	05/31/2019 05/31/2019 05/31/2019 05/31/2019 05/30/2019 05/31/2019			
	19GG0028-G, Procurement of 40 drums Asphalt Cement Pen. Grade 60-70 (200 liters/drum) and 40 drums CRS-1 (Cationic Rapid Setting) for use in the repair/maintenance of paved road along various national roads of DPWH Iloilo 2nd DEO, Balabag, Dumangas, Iloilo, for the 2nd quarter of 2019	Maintenance	Public Bidding	05/23/2019	05/29-06/11/2019	5/30/2019	06/11/2019	06/11/2019	06/14/2019	06/14/2019	06/18/2019	7/15/2019	7/15/2019	12/27/2019	12/27/2019	Fund 101	1,122,000.00			840,000.00			1. COA 2. Iloilo CODE 3. PICE, Iloilo Chapter 4. Regional Director 5. NACAP, Western Visayas 6. POC-Iloilo President	05/31/2019 05/31/2019 05/31/2019 05/31/2019 05/30/2019 05/31/2019	05/31/2019 05/31/2019 05/31/2019 05/31/2019 05/30/2019 05/31/2019	05/31/2019 05/31/2019 05/31/2019 05/31/2019 05/30/2019 05/31/2019	05/31/2019 05/31/2019 05/31/2019 05/31/2019 05/30/2019 05/31/2019			
	19GG0029-G, Procurement of dining and cooking utensils for use in the office of DPWH, Iloilo 2nd DEO, Balabag, Dumangas, Iloilo.	Admin	(Shopping)	N/A	05/30-06/06/2019	N/A	06/06/2019	06/06/2019	06/06/19	06/06/19	6/18/2019	7/4/2019	7/19/2019	7/30/2019	7/30/2019	Fund 101	32,054.76			31,821.00			1. COA	06/03/2019	06/03/2019	06/03/2019	06/03/2019	06/03/2019		
	19GG0030-G, Procurement of 60 rolls Nylon Rope 3mmØ for use of Grass Cutters and 80 pcs. Baby Roller 4” and 70 pcs. Paint Brush 4” for use in the painting/re-painting of various national roads and bridges of DPWH, Iloilo 2nd DEO Balabag, Dumangas, Iloilo	Maintenance	(Shopping)	N/A	05/30-06/06/2019	N/A	06/06/2019	06/06/2019	06/06/19	06/06/19	6/13/2019	7/4/2019	7/4/2019	7/16/2019	7/16/2019	Fund 101	39,307.40			38,920.00			1. COA	06/03/2019	06/03/2019	06/03/2019	06/03/2019	06/03/2019		
	19GG0031-G, Procurement of various Spare Parts for use in the repair of Man Dump Truck H3-6466/SDK-947 of Basic Highway Maintenance Equipment and Service Vehicles assigned for the repair and maintenance of national roads of DPWH Iloilo 2nd DEO, Balabag, Dumangas, Iloilo	Maintenance	(Shopping)	N/A	06/11-06/18/2019	N/A	06/18/2019	06/18/2019	06/18/2019	06/18/2019	06/25/2019	8/25/2019	7/23/2019	8/5/2019	8/5/2019	Fund 101	231,933.00			231,930.00			1. COA	06/14/2019	06/14/2019	06/14/2019	06/14/2019	06/14/2019		
	19GG0032-G, Procurement of 185 pcs Neon Orange Reflectorized Vest for use of Maintenance Personnel of DPWH Iloilo 2nd DEO, Balabag, Dumangas, Iloilo	Maintenance	(Shopping)	N/A	06/11-06/18/2019	N/A	06/18/2019	06/18/2019	06/18/2019	06/18/2019	06/25/2019	7/11/2019	7/11/2019	7/19/2019	7/19/2019	Fund 101	46,250.00			44,400.00			1. COA	06/14/2019	06/14/2019	06/14/2019	06/14/2019	06/14/2019		
	19GG0033-G, Procurement of 10 pcs. Pipe Culverts (Class II, 910 mm dia. RCPC) for use in the repair/maintenance of national road at Lambunao – Inca Rd.; Lambunao,Iloilo; K0060+146.50 of DPWH Iloilo 2nd DEO, Balabag, Iloilo	Maintenance	(Shopping)	N/A	06/11-06/18/2019	N/A	06/18/2019	06/18/2019	06/18/2019	06/18/2019	06/25/2019	7/9/2019	7/9/2019	7/24/2019	7/24/2019	Fund 101	49,142.50			49,000.00			1. COA	06/14/2019	06/14/2019	06/14/2019	06/14/2019	06/14/2019		
	19GG0034-G, Procurement of 500 pcs. Solar Pavement Levelled Marker/Stud/Type G105 (122mm dia x 45mm depth) (Color: White) to be installed along various national roads of DPWH Iloilo 2nd DEO, Balabag, Dumangas, Iloilo	RESOLUTION NO. 0030-G , CANCELLED DUE TO CHANGE IN CONTRACT NAME AS PER THE NEWLY PRESCRIBED DPWH STANDARD SPECIFICATION FOR ITEM 607(3)																												
	19GG0035-G, Procurement of Various Spare Parts for use of Various Basic Highway Maintenance Equipment and Service Vehicles assigned for the repair and maintenance of national roads of DPWH Iloilo 2nd DEO, Balabag, Dumangas, Iloilo	Maintenance	(Shopping)	N/A	6/26-7/3/2019	N/A	07/03/2019	07/03/2019	7/3/2019	7/3/2019	7/10/2019	7/31/2019	7/31/2019	8/14/2019	8/14/2019	Fund 101	116,947.65			110,911.20			1. COA	7/02/2019	7/02/2019	7/02/2019	7/02/2019	7/02/2019		
	19GG0036-G, Procurement of seedling bag and shovel for use of DPWH Iloilo 2nd DEO, Balabag, Dumangas, Iloilo	Admin	(Shopping)	N/A	6/26-7/3/2019	N/A	07/03/2019	07/03/2019	7/3/2019	7/3/2019	7/10/2019	7/15/2019	7/15/2019	7/18/2019	7/18/2019	Fund 101	12,710.00			12,358.00			1. COA	7/02/2019	7/02/2019	7/02/2019	7/02/2019	7/02/2019		
	19GG0037-G, Procurement of 500 each Internally Illuminated (Solar) Pavement Leveled Marker/Stud Flush Type (Unidirectional) to be installed along various national roads of DPWH Iloilo 2nd DEO, Balabag, Dumangas, Iloilo	Maintenance	(Public Bidding)	6/21/2019	6/27-7/10/2019	6/28/2019	07/10/2019	07/10/2019	8/8/2019	8/8/2019	7/19/2019	8/27/2019	8/27/2019	9/13/2019	9/13/2019	Fund 101	1,750,000.00			1,735,000.00			1. COA 2. Iloilo CODE 3. PICE, Iloilo Chapter 4. Regional Director 5. NACAP, Western Visayas 6. POC-Iloilo President	7/02/2019 7/02/2019 7/02/2019 7/02/2019 7/01/2019 7/02/2019	7/02/2019 7/02/2019 7/02/2019 7/02/2019 7/01/2019 7/02/2019	7/02/2019 7/02/2019 7/02/2019 7/02/2019 7/01/2019 7/02/2019	7/02/2019 7/02/2019 7/02/2019 7/02/2019 7/01/2019 7/02/2019			
	19GG0038-G, Procurement of Various Spare Parts for use of Various Basic Highway Maintenance Equipment and Service Vehicles assigned for the repair and maintenance of national roads of DPWH Iloilo 2nd DEO, Balabag, Dumangas, Iloilo	Maintenance	(Shopping)	N/A	6/26-7/5/2019	N/A	07/05/2019	07/05/2019	7/5/2019	7/5/2019	7/15/2019	7/26/2019	7/26/2019	8/9/2019	8/9/2019	Fund 101	87,493.89			83,045.00			1. COA	7/04/2019	7/04/2019	7/04/2019	7/04/2019	7/04/2019		
	19GG0039-G, Procurement of various Materials for use in the repair of Dump Truck H3-6059 (Isuzu TDJ50) of Basic Highway Maintenance Equipment and Service Vehicles assigned for the repair and maintenance of national roads of DPWH Iloilo 2nd DEO, Balabag, Dumangas, Iloilo	Maintenance	(Shopping)	N/A	6/26-7/5/2019	N/A	07/05/2019	07/05/2019	7/5/2019	7/5/2019	7/15/2019	7/26/2019	7/26/2019	8/5/2019	8/5/2019	Fund 101	52,723.44			52,690.00			1. COA	7/04/2019	7/04/2019	7/04/2019	7/04/2019	7/04/2019		

RESOLUTION NO. 0030-G, CANCELLED DUE TO CHANGE IN CONTRACT NAME AS PER THE NEWLY PRESCRIBED DPWH STANDARD SPECIFICATION FOR ITEM 607(3)

(DPWH, ILOILO 2ND DISTRICT ENGINEERING OFFICE) Procurement Monitoring Report as of December 31, 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/Completi on/ Acceptance (if applicable)	
COMPLETED PROCUREMENT ACTIVITIES																														
	19GG0040-G, Procurement of 4 tanks Acetylene refill and 8 tanks Oxygen refill for use of Equipment Service Unit of DPWH Iloilo 2nd DEO, Balabag, Dumangas, Iloilo	Maintenance	(Shopping)	N/A	6/28-7/5/2019	N/A	07/05/2019	07/05/2019	7/05/2019	7/05/2019	7/15/2019	7/31/2019	7/31/2019	8/22/2019	8/22/2019	Fund 101	21,942.84			20,400.00			1. COA	7/04/2019	7/04/2019	7/04/2019	7/04/2019	7/04/2019		
	19GG0041-G, Procurement of Office Furniture for use in the office of DPWH Iloilo 2nd DEO, Balabag, Dumangas, Iloilo	Admin.	(Shopping)	N/A	7/4-7/12/2019	N/A	07/12/2019	07/12/2019	7/12/2019	7/12/2019	7/22/2019	8/8/2019	8/8/2019	8/13/2019	8/13/2019	Fund 101	247,987.50			243,470.00			1. COA	07/09/2019	07/09/2019	07/09/2019	07/09/2019	07/09/2019		
	19GG0042-G, Procurement of Fuel for use of various Basic Highway Maintenance Equipment assigned for the repair and maintenance of national roads of DPWH Iloilo 2nd DEO, Balabag, Dumangas, Iloilo, for the 3rd quarter of 2019	Maintenance	(Public Bidding)	N/A	7/12/7/19/2019	N/A	7/19/2019	7/19/2019	7/22/2019	7/22/2019	7/31/2019	8/6/2019	8/6/2019	8/23/2019	8/23/2019	Fund 101	699,520.00			697,440.00			1. COA 2. Iloilo CODE 3. PICE, Iloilo Chapter 4. Regional Director 5. NACAP, Western Visayas 6. POG-Iloilo President							
	19GG0043-G, Procurement of Office Supplies for use in the office of DPWH, Iloilo 2nd DEO, Balabag, Dumangas, Iloilo. (3rd Quarter)	Admin.	(Public Bidding)	N/A	7/16-7/23/2019	N/A	7/23/2019	7/23/2019	7/25/2019	7/25/2019	7/31/2019	8/13/2019	8/13/2019	8/30/2019	8/30/2019	Fund 101	389,828.66			383,205.00			1. COA 2. Iloilo CODE 3. PICE, Iloilo Chapter 4. Regional Director 5. NACAP, Western Visayas 6. POG-Iloilo President							
	19GG0044-G, Procurement of 300 cu.m. crushed aggregates 3/8" and 700 cu.m. Fine Aggregates (Washed Sand) for use in the repair/maintenance of various national roads and bridges of DPWH Iloilo 2nd DEO, Balabag, Dumangas, Iloilo, for the 3rd quarter of 2019	Maintenance	(Public Bidding)	07/10/2019	7/16-7/29/2019	7/17/2019	7/29/2019	7/29/2019	7/31/2019	7/31/2019	8/6/2019	8/13/2019	8/13/2019	8/22/2019	8/22/2019	Fund 101	1,048,302.00			1,048,000.00			1. COA 2. Iloilo CODE 3. PICE, Iloilo Chapter 4. Regional Director 5. NACAP, Western Visayas 6. POG-Iloilo President							
	19GG0045-G, Procurement of 48 cyl. LPG (11kg.-refill) for use of Thermoplastic Kneading Machine and Thermoplastic Applicator in painting/repainting of pavement markings along various national roads of DPWH Iloilo 2nd DEO, Balabag, Dumangas, Iloilo	Maintenance	(Shopping)	N/A	7/23-7/30/2019	N/A	7/30/2019	7/30/2019	7/30/2019	7/30/2019	8/6/2019	8/19/2019	8/19/2019	8/30/2019	8/30/2019	Fund 101	37,271.04			35,760.00			1. COA	7/26/2019	7/26/2019	7/26/2019	7/26/2019	7/26/2019		
	19GG0046-G, Procurement of Office Ink for use of Budget unit, at DPWH, Iloilo 2nd DEO, Balabag, Dumangas, Iloilo	Budget Unit	(Shopping)	RESOLUTION NO. 0074-G, FAILURE OF BIDDING DUE TO NO PROSPECTIVE BIDDERS PURCHASED BIDDING DOCUMENTS																										
	19GG0047-G, Procurement of Various Spare Parts for use of various Basic Highway Maintenance Equipment and Service Vehicles assigned for the repair and maintenance of national roads of DPWH Iloilo 2nd DEO, Balabag, Dumangas, Iloilo	Maintenance	(Shopping)	N/A	7/23-7/30/2019	N/A	7/30/2019	7/30/2019	7/30/2019	7/30/2019	08/09/2019	8/22/2019	8/22/2019	09/09/2019	09/09/2019	Fund 101	71,520.62			67,864.00			1. COA	7/26/2019	7/26/2019	7/26/2019	7/26/2019	7/26/2019		
	19GG0048-G, Procurement of toner for use in the office of DPWH Iloilo 2nd DEO, Balabag, Dumangas, Iloilo	Admin.	(Shopping)	N/A	7/23-7/30/2019	N/A	7/30/2019	7/30/2019	7/30/2019	7/31/2019	08/09/2019	8/23/2019	8/23/2019	09/09/2019	09/09/2019	Fund 101	185,600.00			184,960.00			1. COA	7/26/2019	7/26/2019	7/26/2019	7/26/2019	7/26/2019		
	19GG0049-G, Procurement of 120 rolls Nylon Rope 3mm Ø for use of Grass Cutters assigned at Maintenance Section of DPWH Iloilo 2nd DEO, Balabag, Dumangas, Iloilo for the 3rd quarter of 2019	Maintenance	(Shopping)	N/A	7/24-8/1/2019	N/A	08/01/2019	08/01/2019	8/01/2019	08/01/2019	08/09/2019	8/15/2019	8/15/2019	8/19/2019	8/19/2019	Fund 101	50,571.60			50,400.00			1. COA	7/29/2019	7/29/2019	7/29/2019	7/29/2019	7/29/2019		
	19GG0050-G, Procurement of Steel Rack for use in the office of DPWH, Iloilo 2nd DEO, Balabag, Dumangas, Iloilo.	Admin.	(Public Bidding)	N/A	7/26-8/2/2019	N/A	08/02/2019	08/02/2019	8/5/2019	8/5/2019	8/9/2019	9/13/2019	9/13/2019	10/14/2019	10/14/2019	Fund 101	728,000.00			723,520.00			1. COA 2. Iloilo CODE 3. PICE, Iloilo Chapter 4. Regional Director 5. NACAP, Western Visayas 6. POG-Iloilo President							
	19GG0051-G, Procurement of Tires for use of FBX-552 Land Cruiser Toyota Service Vehicle assigned in Construction Section of DPWH Iloilo 2nd DEO, Balabag, Dumangas, Iloilo	Construction	(Shopping)	N/A	7/26-8/2/2019	N/A	08/02/2019	08/02/2019	08/02/2019	08/02/2019	08/05/2019	08/05/2019	08/09/2019	10/04/2019	10/04/2019	Fund 101	42,480.00			42,400.00			1. COA	7/31/2019	7/31/2019	7/31/2019	7/31/2019	7/31/2019		
	19GG0052-G, Procurement of 10 units Brushcutter 2-stroke for use in vegetation control along roadside of national roads of DPWH Iloilo 2nd DEO, Balabag, Dumangas, Iloilo	Maintenance	(Shopping)	N/A	7/31-8/7/2019	N/A	08/07/2019	08/07/2019	08/07/2019	08/07/2019	8/14/2019	8/16/2019	8/16/2019	8/27/2019	8/27/2019	Fund 101	69,300.00			69,280.00			1. COA	8/02/2019	8/02/2019	8/02/2019	8/02/2019	8/02/2019		
	19GG0053-G, Procurement of electrical materials for the covered gym of DPWH Iloilo 2nd DEO, Balabag, Dumangas, Iloilo	Planning & Design Section	(Shopping)	N/A	8/2-8/9/2019	N/A	08/09/2019	08/09/2019	08/10/2019	8/14/2019	8/19/2019	8/28/2019	8/28/2019	9/17/2019	9/17/2019	Fund 101	54,700.00			53,555.00			1. COA	8/05/2019	8/05/2019	8/05/2019	8/05/2019	8/05/2019		
	19GG0054-G, Procurement of various materials for use in the office of DPWH Iloilo 2nd DEO, Balabag, Dumangas, Iloilo	Admin.	(Shopping)	N/A	8/2-8/9/2019	N/A	08/09/2019	08/09/2019	08/09/2019	08/09/2019	8/16/2019	09/05/2019	09/05/2019	9/19/2019	9/19/2019	Fund 101	11,722.00			11,405.00			1. COA	8/05/2019	8/05/2019	8/05/2019	8/05/2019	8/05/2019		
	19GG0055-G, Procurement of Various Spare Parts for use of various Basic Highway Maintenance Equipment and Service Vehicles assigned for the repair and maintenance of national roads of DPWH Iloilo 2nd DEO, Balabag, Dumangas, Iloilo	Maintenance	(Shopping)	N/A	8/6-8/13/2019	N/A	8/13/2019	8/13/2019	8/14/2019	8/16/2019	8/23/2019	9/27/2019	9/27/2019	10/16/2019	10/16/2019	Fund 101	59,156.05			56,150.00			1. COA	8/07/2019	8/07/2019	8/07/2019	8/07/2019	8/07/2019		
	19GG0056-G, Procurement of various materials for the installation of jetmatic pump for use in the office of DPWH Iloilo 2nd DEO, Balabag, Dumangas, Iloilo	Admin.	(Shopping)	N/A	8/6-8/13/2019	N/A	8/13/2019	8/13/2019	8/13/2019	8/13/2019	8/23/2019	8/28/2019	8/28/2019	9/13/2019	9/13/2019	Fund 101	36,755.00			35,991.00			1. COA	8/07/2019	8/07/2019	8/07/2019	8/07/2019	8/07/2019		
	19GG0057-G, Procurement of additional electrical materials for the outdoor lighting of Annex A, Annex B and New Material Testing Laboratory of DPWH Iloilo 2nd DEO, Balabag, Dumangas, Iloilo	Planning & Design Section	(Shopping)	N/A	8/9-8/16/2019	N/A	8/16/2019	8/16/2019	08/09/2019	8/19/2019	8/23/2019	09/05/2019	09/05/2019	9/26/2019	9/26/2019	Fund 101	95,200.00			94,220.00			1. COA	8/13/2019	8/13/2019	8/13/2019	8/13/2019	8/13/2019		
	19GG0058-G, Procurement of construction materials for the Generator Set Pad and Power House of DPWH, Iloilo, 2nd DEO, Balabag, Dumangas, Iloilo	Planning & Design Section	(Shopping)	N/A	8/20-8/27/2019	N/A	8/27/2019	8/27/2019	8/27/2019	8/27/2019	09/03/2019	9/18/2019	9/18/2019	10/08/2019	10/08/2019	Fund 101	88,778.00			88,410.00			1. COA	9/22/2019	9/22/2019	9/22/2019	9/22/2019	9/22/2019		

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Code (UACS/PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity												Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
				Pre-Proc Conference	Adm/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/Completi on/ Acceptance (If applicable)	
COMPLETED PROCUREMENT ACTIVITIES																														
	19GG0059-G, Procurement of 18,300 liters Fuel Gasoline and 11,500 liters Fuel Diesel for use of Construction Section and various Basic Highway Maintenance Equipment assigned for the repair and maintenance of national roads of DPWH Iloilo 2nd DEO, Balabag, Dumangas, Iloilo, for the 3rd quarter of 2019	Maintenance	(Public Bidding)	N/A	8/28-9/10/2019	8/29/209	09/10/2019	09/10/2019	9/12/2019	9/12/2019	9/17/2019	9/25/2019	9/25/2019	10/10/2019	10/10/2019	Fund 101	1,450,914.00			1,445,320.00			1. COA 2. Iloilo CODE 3. PICE, Iloilo Chapter 4. Regional Director 5. NACAP, Western Visayas 6. PCCI-Iloilo President	9/2/2019 9/3/2019 9/3/2019 9/3/2019 8/29/2019 9/3/2019	9/2/2019 9/3/2019 9/3/2019 9/3/2019 8/29/2019 9/3/2019	9/2/2019 9/3/2019 9/3/2019 9/3/2019 8/29/2019 9/3/2019	9/2/2019 9/3/2019 9/3/2019 9/3/2019 8/29/2019 9/3/2019			
	19GG0060-G, Procurement of electrical materials for the staff house and lighting maintenance of DPWH Iloilo 2nd DEO, Balabag, Dumangas, Iloilo	Planning & Design Section	(Shopping)	RESOLUTION NO. 0073-G, FAILURE OF BIDDING DUE TO NO PROSPECTIVE BIDDERS PURCHASED BIDDING DOCUMENTS																										
	19GG0061-G, Procurement of Office Supplies for use in the office of DPWH, Iloilo 2nd DEO, Balabag, Dumangas, Iloilo. (Consumable)	Maintenance	(Shopping)	N/A	8/30-9/6/2019	N/A	9/6/2019	9/6/2019	9/6/2019	9/6/2019	9/16/2019	10/04/2019	10/04/2019	10/17/2019	10/17/2019	Fund 101	256,243.00			252,321.00			1. COA	09/04/2019	09/04/2019	09/04/2019	09/04/2019	09/04/2019		
	19GG0062-G, Procurement of office equipment and consumables for use of Cash Unit, Administrative Section, DPWH Iloilo 2nd DEO, Balabag, Dumangas, Iloilo	Admin.	(Public Bidding)	RESOLUTION NO. 0069-G, FAILURE OF BIDDING DUE TO NO PROSPECTIVE BIDDERS PURCHASED BIDDING DOCUMENTS																										
	19GG0063-G, Procurement of 14 units Wheel Barrow for use in the repair and maintenance of national roads of DPWH Iloilo 2nd DEO, Balabag, Dumangas, Iloilo	Maintenance	(Public Bidding)	RESOLUTION NO. 0086-G, CANCELLED DUE TO INCORRECT SELECTION OF THE SOURCE OF FUND IN THE PHIGEPS																										
	19GG0064-G, Procurement of Office Supplies for use in the office of DPWH, Iloilo 2nd DEO, Balabag, Dumangas, Iloilo	Maintenance	(Shopping)	N/A	9/20-9/27/2019	N/A	9/27/2019	9/27/2019	9/27/2019	9/27/2019	10/7/2019	10/15/2019	10/15/2019	11/5/2019	11/5/2019	Fund 101	26,400.00			25,400.00			1. COA	9/24/2019	9/24/2019	9/24/2019	9/24/2019	9/24/2019		
	19GG0065-G, Procurement of electrical materials for the relocation of 25KVA Generator set of DPWH, Iloilo 2nd DEO, Balabag, Dumangas, Iloilo	Budget Unit	(Shopping)	N/A	9/24-10/01/2019	N/A	10/01/2019	10/01/2019	10/01/2019	10/01/2019	10/6/2019	10/11/2019	10/11/2019	11/8/2019	11/8/2019	Fund 101	183,213.00			182,801.50			1. COA	9/26/2019	9/26/2019	9/26/2019	9/26/2019	9/26/2019		
	19GG0066-G, Procurement of led bulb, 11 watts (daylight) for use in the office of DPWH, Iloilo 2nd DEO, Balabag, Dumangas, Iloilo	Maintenance	(Shopping)	N/A	9/20-10/01/2019	N/A	10/01/2019	10/01/2019	10/01/2019	10/01/2019	10/8/2019	10/11/2019	10/11/2019	11/4/2019	11/4/2019	Fund 101	35,340.00			34,875.00			1. COA	9/26/2019	9/26/2019	9/26/2019	9/26/2019	9/26/2019		
	19GG0067-G, Procurement of Office Furniture for use in the office of DPWH Iloilo 2nd DEO, Balabag, Dumangas, Iloilo	Admin.	(Public Bidding)	N/A	9/26-10/09/2019	9/27/2019	10/09/2019	10/09/2019	10/11/2019	10/11/2019	10/16/2019	11/6/2019	11/6/2019	12/9/2019	12/9/2019	Fund 101	1,123,427.50			1,033,895.00			1. COA 2. Iloilo CODE 3. PICE, Iloilo Chapter 4. Regional Director 5. NACAP, Western Visayas 6. PCCI-Iloilo President	9/26/2019 9/26/2019 9/26/2019 9/26/2019 9/26/2019 9/26/2019	9/26/2019 9/26/2019 9/26/2019 9/26/2019 9/26/2019 9/26/2019	9/26/2019 9/26/2019 9/26/2019 9/26/2019 9/26/2019 9/26/2019	9/26/2019 9/26/2019 9/26/2019 9/26/2019 9/26/2019 9/26/2019			
	19GG0062-G Re-bid, Procurement of office equipment and consumables for use of Cash Unit, Administrative Section, DPWH Iloilo 2nd DEO, Balabag, Dumangas, Iloilo	Maintenance	(Shopping)	RESOLUTION NO. 100-G, FAILURE OF BIDDING DUE TO NO PROSPECTIVE BIDDERS PURCHASED BIDDING DOCUMENTS																										
	19GG0068-G, Procurement of 16,000 liters Fuel-Diesel for the use of various Basic Highway Maintenance Equipment assigned in the repair and maintenance of national roads of DPWH Iloilo 2nd DEO, Balabag, Dumangas, Iloilo, for the 4th quarter of 2019	Admin.	(Public Bidding)	N/A	10/01-10/08/2019	N/A	10/08/2019	10/08/2019	10/9/2019	10/9/2019	10/15/2019	10/29/2019	10/29/2019	11/21/2019	11/21/2019	Fund 101	772,000.00			771,200.00			1. COA 2. Iloilo CODE 3. PICE, Iloilo Chapter 4. Regional Director 5. NACAP, Western Visayas 6. PCCI-Iloilo President	10/2/2019 10/3/2020 10/3/2020 10/3/2020 10/2/2019 10/3/2020	10/2/2019 10/3/2020 10/3/2020 10/3/2020 10/2/2019 10/3/2020	10/2/2019 10/3/2020 10/3/2020 10/3/2020 10/2/2019 10/3/2020	10/2/2019 10/3/2020 10/3/2020 10/3/2020 10/2/2019 10/3/2020			
	19GG0069-G, Procurement of 200 bags Concrete Joint Sealant (Hot-Poured Elastic Type) (20kg/bag) and 60 drums Asphalt Cement Pen. Grade 60-70 (200 liters/drum) for use in the repair/maintenance of various national roads of DPWH Iloilo 2nd DEO, Balabag, Dumangas, Iloilo	Construction	(Public Bidding)	N/A	10/01-10/14/2019	10/02/2019	10/14/2019	10/14/2019	10/15/2019	10/15/2019	10/21/2019	10/30/2019	10/30/2019	12/27/2019	12/27/2019	Fund 101	1,264,284.60			1,263,000.00			1. COA 2. Iloilo CODE 3. PICE, Iloilo Chapter 4. Regional Director 5. NACAP, Western Visayas 6. PCCI-Iloilo President	10/02/2019 10/3/2019 10/3/2019 10/3/2019 10/2/2019 10/3/2019	10/02/2019 10/3/2019 10/3/2019 10/3/2019 10/2/2019 10/3/2019	10/02/2019 10/3/2019 10/3/2019 10/3/2019 10/2/2019 10/3/2019	10/02/2019 10/3/2019 10/3/2019 10/3/2019 10/2/2019 10/3/2019			
	19GG0060-G Re-bid, Procurement of electrical materials for the staff house and lighting maintenance of DPWH Iloilo 2nd DEO, Balabag, Dumangas, Iloilo	Maintenance	(Shopping)	RESOLUTION NO. 111-G, FAILURE OF BIDDING DUE TO NO PROSPECTIVE BIDDERS PURCHASED BIDDING DOCUMENTS																										
	19GG0070-G, Procurement of Office Supplies for use in the office of DPWH, Iloilo 2nd DEO, Balabag, Dumangas, Iloilo	Admin.	(Shopping)	N/A	10/02-10/09/2019	N/A	10/09/2019	10/09/2019	10/09/2019	10/09/2019	10/16/2019	10/28/2019	10/28/2019	11/11/2019	11/11/2019	Fund 101	39,600.00			38,250.00			1. COA	10/4/2019	10/4/2019	10/4/2019	10/4/2019	10/4/2019		
	19GG0071-G, Procurement of Fire Extinguisher for use in the office of DPWH, Iloilo 2nd DEO, Balabag, Dumangas, Iloilo	Maintenance	(Shopping)	N/A	10/4-10/11/2019	N/A	10/11/2019	10/11/2019	10/11/2019	10/11/2019	10/18/2019	10/30/2019	10/30/2019	11/12/2019	11/12/2019	Fund 101	220,200.00			162,500.00			1. COA	10/7/2019	10/7/2019	10/7/2019	10/7/2019	10/7/2019		
	19GG0073-G, Procurement of office consumables for the use of DPWH Iloilo 2nd DEO, Balabag, Dumangas, Iloilo	Planning & Design Section	(Public Bidding)	RESOLUTION NO.0132-G, FAILURE OF BIDDING DUE TO NO PROSPECTIVE BIDDERS PURCHASED BIDDING DOCUMENTS																										
	19GG0074-G, Procurement of Window Fixtures for the Equipment Building and New COA Office of DPWH Iloilo 2nd DEO, Balabag, Dumangas, Iloilo	Planning & Design Section	(Shopping)	N/A	10/9-10/16/2019	N/A	10/16/2019	10/16/2019	10/16/2019	10/16/2019	10/23/2019	10/28/2019	10/28/2019	11/18/2019	11/18/2019	Fund 101	418,656.48			417,600.00			1. COA	10/10/2019	10/10/2019	10/10/2019	10/10/2019	10/10/2019		
	19GG0075-G, Procurement of Airconditioning Unit for the use of the New Office of the Quality Assurance Section of DPWH Iloilo 2nd DEO, Balabag, Dumangas, Iloilo	Quality Assurance Section	(Shopping)	N/A	10/9-10/16/2019	N/A	10/16/2019	10/16/2019	10/16/2019	10/16/2019	11/5/2019	11/26/2019	11/26/2019	12/09/2019	12/09/2019	Fund 101	145,500.00			144,501.00			1. COA	10/10/2019	10/10/2019	10/10/2019	10/10/2019	10/10/2019		
	19GG0076-G, Procurement of water dispenser for use in the office of DPWH Iloilo 2nd DEO, Balabag, Dumangas, Iloilo	Admin.	(Shopping)	N/A	10/15-10/22/2019	N/A	10/22/2019	10/22/2019	10/22/2019	10/22/2019	11/6/2019	11/26/2019	11/26/2019	12/16/2019	12/16/2019	Fund 101	175,500.00			174,850.00			1. COA	10/17/2019	10/17/2019	10/17/2019	10/17/2019	10/17/2019		

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Code (UACS/PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity												Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)								
				Pre-Proc Conference	Adm/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/Comple on/ Acceptance (if applicable)									
COMPLETED PROCUREMENT ACTIVITIES																																						
	19GG0077-G, Procurement of Various Spare Parts for use of various Basic Highway Maintenance Equipment and Service Vehicles assigned for the repair and maintenance of national roads of DPWH Iloilo 2nd DEO, Balabag, Dumangas, Iloilo	Maintenance	(Shopping)	N/A	10/15-10/22/2019	N/A	10/22/2019	10/22/2019	10/22/2019	10/22/2019	11/6/2019	11/28/2019	11/28/2019	12/20/2019	12/20/2019	Fund 101	49,897.12				46,750.00			1. COA	10/17/2019	10/17/2019	10/17/2019	10/17/2019	10/17/2019									
	19GG0078-G, Procurement of 180 pcs ReflectORIZED Raincoats for use of maintenance roadside personnel assigned in various national roads of DPWH, Iloilo 2nd DEO Balabag, Dumangas, Iloilo	Maintenance	(Shopping)	N/A	10/28-11/11/2019	N/A	11/11/2019	11/11/2019	11/11/2019	11/11/2019	11/21/2019	11/28/2019	11/28/2019	12/9/2019	12/9/2019	Fund 101	52,342.20				52,200.00			1. COA	10/30/2019	10/30/2019	10/30/2019	10/30/2019	10/30/2019									
	19GG0079-G, Procurement of 14 units Wheel Barrow for use in the repair and maintenance of national roads of DPWH Iloilo 2nd DEO, Balabag, Dumangas, Iloilo	Maintenance	(Shopping)	N/A	11/5-11/12/2019	N/A	11/12/2019	11/12/2019	11/12/2019	11/12/2019	11/22/2019	12/3/2019	12/3/2019	12/10/2019	12/10/2019	Fund 101	53,100.04				53,060.00			1. COA	11/5/2019	11/5/2019	11/5/2019	11/5/2019	11/5/2019									
	19GG0080-G, Procurement of Fire Extinguisher for use in the office of DPWH Iloilo 2nd DEO, Balabag, Dumangas, Iloilo	Admin.	(Shopping)	N/A	11/5-11/12/2019	N/A	11/12/2019	11/12/2019	11/12/2019	11/12/2019	11/22/2019	12/6/2019	12/6/2019	12/23/2019	12/23/2019	Fund 101	46,200.00				38,500.00			1. COA	11/5/2019	11/5/2019	11/5/2019	11/5/2019	11/5/2019									
	19GG0081-G, Procurement of Survey devices and equipments for the use of Planning and Design Section, DPWH Iloilo 2nd DEO, Balabag, Dumangas, Iloilo	Planning and Design Section	(Shopping)	RESOLUTION NO. 0094-G, DUE TO INCORRECT INPUT OF APPROVED BUDGET FOR THE CONTRACT (ABC) IN THE PHiGEPS																																		
	19GG0082-G, Procurement of office consumables for the use of Planning and Design Section, DPWH Iloilo 2nd DEO, Balabag, Dumangas, Iloilo	Planning and Design Section	(Shopping)	N/A	11/8-11/15/2019	N/A	11/15/2019	11/15/2019	11/15/2019	11/15/2019	11/22/2019	12/13/2019	12/13/2019	12/27/2019	12/27/2019	Fund 101	129,000.00				128,500.00			1. COA	11/13/2019	11/13/2019	11/13/2019	11/13/2019	11/13/2019									
	19GG0085-G, Procurement of Various Spare Parts for use of various Basic Highway Maintenance Equipment and Service Vehicles assigned for the repair and maintenance of national roads of DPWH Iloilo 2nd DEO, Balabag, Dumangas, Iloilo	Maintenance	(Shopping)	N/A	11/15-11/22/2019	N/A	11/22/2019	11/22/2019	11/22/2019	11/22/2019	11/29/2019	12/12/2019	12/12/2019	01/07/2020	01/07/2020	Fund 101	50,545.07				47,975.00			1. COA	11/18/2019	11/18/2019	11/18/2019	11/18/2019	11/18/2019									
	19GG0086-G, Procurement of glass door as replacement of the broken door for the use of Planning and Design Section, DPWH Iloilo 2nd DEO, Balabag, Dumangas, Iloilo	Planning and Design Section	(Shopping)	N/A	11/15-11/22/2019	N/A	11/22/2019	11/22/2019	11/22/2019	11/22/2019	12/2/2019	12/27/2019	12/27/2019	1/8/2020	1/8/2020	Fund 101	11,998.90				11,834.00			1. COA	11/18/2019	11/18/2019	11/18/2019	11/18/2019	11/18/2019									
	19GG0087-G, Procurement of T-Shirts for the use in Gender and Development (GAD) Integration Framework in Road Infrastructure Sector and Other Activities of DPWH Iloilo 2nd DEO, Balabag, Dumangas, Iloilo	Planning and Design Section	(Shopping)	N/A	11/15-11/22/2019	N/A	11/22/2019	11/22/2019	11/22/2019	11/22/2019	11/29/2019	12/16/2019	12/16/2019	12/20/2019	12/20/2019	Fund 101	45,650.00				43,318.00			1. COA	11/18/2019	11/18/2019	11/18/2019	11/18/2019	11/18/2019									
	19GG0088-G, Procurement of Janitorial Tools/Supplies and other inventory items for use in the office of DPWH Iloilo 2nd DEO, Balabag, Dumangas, Iloilo	Admin.	(Shopping)	N/A	11/18-11/25/2019	N/A	11/25/2019	11/25/2019	11/25/2019	11/25/2019	12/2/2019	12/6/2019	12/6/2019	12/23/2019	12/23/2019	Fund 101	97,285.00				96,133.00			1. COA	11/19/2019	11/19/2019	11/19/2019	11/19/2019	11/19/2019									
	19GG0089-G, Procurement of toner for use in the office of DPWH, Iloilo 2nd DEO, Balabag, Dumangas, Iloilo	Admin.	(Shopping)	N/A	11/20-11/27/2019	N/A	11/27/2019	11/27/2019	11/27/2019	11/27/2019	12/4/2019	12/27/2019	12/27/2019	1/8/2020	1/8/2020	Fund 101	278,400.00				277,440.00			1. COA	11/21/2019	11/21/2019	11/21/2019	11/21/2019	11/21/2019									
	19GG0090-G, Procurement of various materials for use of water supply system of garden in the compound of DPWH Iloilo 2nd DEO, Balabag, Dumangas, Iloilo	Maintenance	(Shopping)	N/A	11/20-11/27/2019	N/A	11/27/2019	11/27/2019	11/27/2019	11/29/2019	12/4/2019	12/12/2019	12/12/2019	12/26/2019	12/26/2019	Fund 101	107,925.23				107,268.00			1. COA	11/21/2019	11/21/2019	11/21/2019	11/21/2019	11/21/2019									
	19GG0091-G, Procurement of various materials for use in the installation of water system from water sump tank to Quality Assurance Section Bldg. DPWH Iloilo 2nd DEO, Balabag, Dumangas, Iloilo	Quality Assurance Section	(Shopping)	RESOLUTION NO. 0130-G, FAILURE OF BIDDING DUE TO NO PROSPECTIVE BIDDERS PURCHASED BIDDING DOCUMENTS																																		
	19GG0092-G, Procurement of Furnitures and Window Fixtures for the Staff House of DPWH Iloilo 2nd DEO, Balabag, Dumangas, Iloilo.	Admin.	(Public Bidding)	N/A	11/21-11/28/2019	N/A	11/28/2019	11/28/2019	12/02/2019	12/02/2019	12/5/2019	12/13/2019	12/13/2019	12/20/2019	12/20/2019	Fund 101	333,336.00				332,640.00			1. COA 2. Iloilo CODE 3. PICE, Iloilo Chapter 4. Regional Director 5. NACAP, Western Visayas 6. PCCI-Iloilo President	11/25/2019 11/25/2019 11/25/2019 11/25/2019 11/25/2019 11/21/2019	11/25/2019 11/25/2019 11/25/2019 11/25/2019 11/25/2019 11/21/2019	11/25/2019 11/25/2019 11/25/2019 11/25/2019 11/25/2019 11/21/2019	11/25/2019 11/25/2019 11/25/2019 11/25/2019 11/25/2019 11/21/2019	11/25/2019 11/25/2019 11/25/2019 11/25/2019 11/25/2019 11/21/2019									
Total Allotted Budget of Procurement Activities																	20,471,312.50																					
Total Contract Price of Procurement Activities Conducted																	18,965,590.95																					
Total Savings (Total Allotted Budget - Total Contract Price)																	1,505,721.64																					

(DPWH, ILOILO 2ND DISTRICT ENGINEERING OFFICE) Procurement Monitoring Report as of December 31, 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	Adm/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	
ON-GOING PROCUREMENT ACTIVITIES																													
	19GG0046-G Re-bid, Procurement of Office Ink for use of Budget unit, at DPWH, Iloilo 2nd DEO, Balabag, Dumangas, Iloilo	Planning & Design Section	(Shopping)	N/A	10/02-10/09/2019	N/A	10/09/2019	10/09/2019	10/09/2019	10/09/2019	11/4/209	12/16/2019	12/16/2019		Fund 101	18,650.00			18,514.00			1. COA	10/4/2019	10/4/2019	10/4/2019	10/4/2019	10/4/2019		
	19GG0072-G, Procurement of Office Supplies for use in the office of DPWH Iloilo 2nd DEO, Balabag, Dumangas, Iloilo	Admin.	(Public Bidding)	N/A	10/8-10/15/2019	N/A	10/15/2019	10/15/2019	10/17/2019	10/17/2019	10/28/2019	11/5/2019	11/5/2019		Fund 101	995,332.80			990,969.00			1. COA 2. Iloilo CODE 3. PICE, Iloilo Chapter 4. Regional Director 5. NACAP, Western Visayas 6. PCCI-Iloilo President	10/10/2019 10/11/2019 10/11/2019 10/11/2019 10/9/2019 10/11/2019	10/10/2019 10/11/2019 10/11/2019 10/11/2019 10/9/2019 10/11/2019	10/10/2019 10/11/2019 10/11/2019 10/11/2019 10/9/2019 10/11/2019	10/10/2019 10/11/2019 10/11/2019 10/11/2019 10/9/2019 10/11/2019	10/10/2019 10/11/2019 10/11/2019 10/11/2019 10/9/2019 10/11/2019		
	19GG0083-G, Procurement of 9,633 liters Fuel Gasoline and 5,940 liters Fuel Diesel for use of Construction Section and for use of service vehicles assigned in the supervision of maintenance, repair and rehabilitation of infrastructure facilities projects of DPWH Iloilo 2nd DEO, Balabag, Dumangas, Iloilo, for the 4th quarter of 2019	Construction Section & Maintenance Section	(Public Bidding)	N/A	11/11-11/18/2019	N/A	11/18/2019	11/18/2019	12/19/2019	12/19/2019	11/22/2019	12/16/2019	12/16/2019		Fund 101	803,168.82			802,301.85			1. COA 2. Iloilo CODE 3. PICE, Iloilo Chapter 4. Regional Director 5. NACAP, Western Visayas 6. PCCI-Iloilo President	11/13/2019 11/14/2019 11/14/2019 11/14/2019 11/13/2019 11/14/2019	11/13/2019 11/14/2019 11/14/2019 11/14/2019 11/13/2019 11/14/2019	11/13/2019 11/14/2019 11/14/2019 11/14/2019 11/13/2019 11/14/2019	11/13/2019 11/14/2019 11/14/2019 11/14/2019 11/13/2019 11/14/2019	11/13/2019 11/14/2019 11/14/2019 11/14/2019 11/13/2019 11/14/2019		

(DPWH, ILOILO 2ND DISTRICT ENGINEERING OFFICE) Procurement Monitoring Report as of December 31, 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	Adm/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/Comple onf Acceptance (If applicable)
ON-GOING PROCUREMENT ACTIVITIES																														
	19GG0084-G, Procurement of Survey devices and equipments for the use of Planning and Design Section, DPWH Iloilo 2nd DEO, Balabag, Dumangas, Iloilo	Planning and Design Section	(Shopping)	N/A	11/12-11/19/2019	N/A	11/19/2019	11/19/2019	11/19/2019	11/19/2019	11/26/2019	12/16/2019	12/16/2019			Fund 101	66,048.80			65,480.00			1. COA	11/13/2019	11/13/2019	11/13/2019	11/13/2019	11/13/2019		
	19GG0093-G, Procurement of various heavy equipment for use in the office of DPWH Iloilo 2nd DEO, Balabag, Dumangas, Iloilo.	Maintenance	(Public Bidding)	11/15/2019	11/21-12/04/2019	11/22/2019	12/04/2019	12/04/2019	12/6/2019	12/6/2019	12/11/2019					Fund 101	13,900,000.00			13,500,000.00			1. COA 2. Iloilo CODE 3. PICE, Iloilo Chapter 4. Regional Director 5. NACAP, Western Visayas 6. POC-Iloilo President	11/25/2019 11/26/2019 11/28/2019 11/26/2019 11/21/2019 11/26/2019	11/25/2019 11/26/2019 11/28/2019 11/26/2019 11/21/2019 11/26/2019	11/25/2019 11/26/2019 11/28/2019 11/26/2019 11/21/2019 11/26/2019	11/25/2019 11/26/2019 11/28/2019 11/26/2019 11/21/2019 11/26/2019			
	19GG0094-G, Procurement of IT Equipment for use in the office of DPWH Iloilo 2nd DEO, Balabag, Dumangas, Iloilo.	Planning & Design Section, Construction Section, Quality Assurance Section, Procurement Unit, Finance Section & Admin Section	(Public Bidding)	11/15/2019	11/21-12/04/2019	11/22/2019	12/04/2019	12/04/2019	12/6/2019	12/9/2019	12/11/2019					Fund 101	4,172,500.00			4,170,800.00			1. COA 2. Iloilo CODE 3. PICE, Iloilo Chapter 4. Regional Director 5. NACAP, Western Visayas 6. POC-Iloilo President	11/25/2019 11/26/2019 11/28/2019 11/28/2019 11/21/2019 11/26/2019	11/25/2019 11/26/2019 11/28/2019 11/28/2019 11/21/2019 11/26/2019	11/25/2019 11/26/2019 11/28/2019 11/26/2019 11/21/2019 11/26/2019	11/25/2019 11/26/2019 11/28/2019 11/26/2019 11/21/2019 11/26/2019			
	19GG0095-G, Procurement of office/laboratory equipment for use of Quality Assurance Section, DPWH Iloilo 2nd DEO, Balabag, Dumangas, Iloilo.	Quality Assurance Section	(Public Bidding)	11/20/2019	11/26-12/09/2019	11/27/2019	12/09/2019	12/09/2019	12/8/2019	12/9/2019	12/11/2019					Fund 101	2,936,247.00			2,926,368.00			1. COA 2. Iloilo CODE 3. PICE, Iloilo Chapter 4. Regional Director 5. NACAP, Western Visayas 6. POC-Iloilo President	11/29/2019 12/03/2019 12/03/2019 12/03/2019 11/28/2019 12/03/2019	11/29/2019 12/03/2019 12/03/2019 12/03/2019 11/28/2019 12/03/2019	11/29/2019 12/03/2019 12/03/2019 12/03/2019 11/28/2019 12/03/2019	11/29/2019 12/03/2019 12/03/2019 12/03/2019 11/28/2019 12/03/2019			
	19GG0096-G, Procurement of Various Spare Parts for use of various Basic Highway Maintenance Equipment and Service Vehicles assigned for the repair and maintenance of national roads of DPWH Iloilo 2nd DEO, Balabag, Dumangas, Iloilo	Maintenance	(Shopping)	N/A	11/28-12/05/2019	N/A	12/05/2019	12/05/2019	12/05/2019	12/05/2019	12/12/2019					Fund 101	47,013.55			44,823.00			1. COA	11/29/2019	11/29/2019	11/29/2019	11/29/2019	11/29/2019		
	19GG0097-G, Procurement of Boat and accessories for the use of Planning and Design Section in the conduct of Pre-Detailed Engineering Activities, DPWH Iloilo 2nd DEO, Balabag, Dumangas, Iloilo.	Planning and Design Section	(Public Bidding)	N/A	11/29-12/08/2019	N/A	12/06/2019	12/06/2019	12/10/2019	12/10/2019	12/13/2019	12/16/2019	12/16/2019			Fund 101	345,200.00			341,700.00			1. COA 2. Iloilo CODE 3. PICE, Iloilo Chapter 4. Regional Director 5. NACAP, Western Visayas 6. POC-Iloilo President	12/03/2019 12/03/2019 12/03/2019 12/03/2019 12/2/2019 12/03/2019	12/03/2019 12/03/2019 12/03/2019 12/03/2019 12/2/2019 12/03/2019	12/03/2019 12/03/2019 12/03/2019 12/03/2019 12/2/2019 12/03/2019	12/03/2019 12/03/2019 12/03/2019 12/03/2019 12/2/2019 12/03/2019			
	19GG0098-G, Procurement of various Spare Parts for use in the repair of Pay Loader L2-1449 of Basic Highway Maintenance Equipment and Service Vehicles assigned for the repair and maintenance of national roads of DPWH Iloilo 2nd DEO, Balabag, Dumangas, Iloilo	Maintenance	(Shopping)	N/A	11/29-12/08/2019	N/A	12/06/2019	12/06/2019	12/06/2019	12/06/2019	12/13/2019	12/26/2019	12/26/2019			Fund 101	49,538.89			47,020.00			1. COA	12/3/2019	12/3/2019	12/3/2019	12/3/2019	12/3/2019		
	19GG0099-G, Procurement of 280 each Metal Beam End Piece (Fish Tail) to be installed along various national roads of DPWH Iloilo 2nd DEO, Balabag, Dumangas, Iloilo	Maintenance	(Shopping)	N/A	12/2-12/09/2019	N/A	12/09/2019	12/09/2019	12/09/2019	12/09/2019	12/16/2019	12/26/2019	12/26/2019			Fund 101	297,920.00			279,440.00			1. COA	12/3/2019	12/3/2019	12/3/2019	12/3/2019	12/3/2019		
	19GG0100-G, Procurement of 25,000 liters of Diesel Fuel for the use of Planning and Design Section in the conduct of various pre-detailed engineering activities for CY 2020, for use of service vehicle assigned to Quality Assurance Section and for the use of various Basic Highway Maintenance Equipment assigned in the repair and maintenance of national roads of DPWH Iloilo 2nd DEO, Balabag, Dumangas, Iloilo, for the 1st quarter of 2020	Planning & Design Section, Quality Assurance & Maintenance Section	(Public Bidding)	11/29/2019	12/5-12/18/2019	12/08/2019	12/18/2019	12/18/2019	12/9/2019	12/19/2019	12/23/2019	12/23/2019	12/23/2019			Fund 101	1,206,250.00			1,187,250.00			1. COA 2. Iloilo CODE 3. PICE, Iloilo Chapter 4. Regional Director 5. NACAP, Western Visayas 6. POC-Iloilo President	12/11/2019 12/10/2019 12/10/2019 12/10/2019 12/10/2019 12/10/2019	12/11/2019 12/10/2019 12/10/2019 12/10/2019 12/10/2019 12/10/2019	12/11/2019 12/10/2019 12/10/2019 12/10/2019 12/10/2019 12/10/2019	12/11/2019 12/10/2019 12/10/2019 12/10/2019 12/10/2019 12/10/2019			
	19GG0101-G, Procurement of tires for use of Ford Fiera HI-1701, Ford Fiera HI-1093, Ford Fiera HI-1275, Pick up SDK-641, and Pick up ORD-168 of DPWH Iloilo 2nd DEO, Balabag, Dumangas, Iloilo	Maintenance	(Shopping)	N/A	12/10-12/17/2019	N/A	12/17/2019	12/17/2019	12/17/2019	12/17/2019	12/26/2019	12/27/2019	12/27/2019			Fund 101	125,450.84			114,400.00			1. COA	12/16/2019	12/16/2019	12/16/2019	12/16/2019	12/16/2019		
	19GG0102-G, Procurement of Various Spare Parts for use of various Basic Highway Maintenance Equipment and Generator set assigned for the repair and maintenance of national roads of DPWH Iloilo 2nd DEO, Balabag, Dumangas, Iloilo	Maintenance	(Shopping)	N/A	12/10-12/17/2019	N/A	12/17/2019	12/17/2019	12/17/2019	12/17/2019	12/26/2019	12/27/2019	12/27/2019			Fund 101	24,053.03			22,830.00			1. COA	12/16/2019	12/16/2019	12/16/2019	12/16/2019	12/16/2019		
	19GG0103-G, Procurement of Batteries and Shop tools for use of various Basic Highway Maintenance Equipment and Service Vehicles assigned for the repair and maintenance of national roads of DPWH Iloilo 2nd DEO, Balabag, Dumangas, Iloilo	Maintenance	(Shopping)	N/A	12/13-12/20/2019	N/A	12/20/2019	12/20/2019	12/20/2019	12/20/2019	12/27/2019	12/27/2019	12/27/2019			Fund 101	83,648.28			79,395.00			1. COA	12/17/2019	12/17/2019	12/17/2019	12/17/2019	12/17/2019		
	19GG0104-G, Procurement of Steel Rack for use in the COA and office of DPWH Iloilo 2nd DEO, Balabag, Dumangas, Iloilo	Admin. Section & Procurement Unit	(Shopping)	N/A	12/13-12/20/2019	N/A	12/20/2019	12/20/2019	12/20/2019	12/20/2019	12/27/2019					Fund 101	390,000.00						1. COA	12/17/2019	12/17/2019	12/17/2019	12/17/2019	12/17/2019		
	19GG0105-G, Procurement of Various Spare Parts for use of Service Vehicles assigned for the repair and maintenance of national roads of DPWH Iloilo 2nd DEO, Balabag, Dumangas, Iloilo	Maintenance	(Shopping)	N/A	12/16-12/23/2019	N/A	12/23/2019	12/23/2019	12/23/2019	12/23/2019	12/26/2019	12/27/2019	12/27/2019			Fund 101	63,962.31						1. COA	12/17/2019	12/17/2019	12/17/2019	12/17/2019	12/17/2019		
	19GG0106-G, Procurement of office equipment and consumables for use of Cash Unit, Administrative Section, DPWH, Iloilo 2nd DEO, Balabag, Dumangas, Iloilo	Cash Unit	(Shopping)	N/A	12/20-12/27/2019	N/A	12/27/2019	12/27/2019	12/27/2019	12/27/2019	12/27/2019					Fund 101	56,960.00						1. COA	12/23/2019	12/23/2019	12/23/2019	12/23/2019	12/23/2019		
	19GG0107-G, Procurement of IT device (Router) for the use of Planning and Design Section, DPWH Iloilo 2nd DEO, Balabag, Dumangas, Iloilo	Planning and Design Section	(Shopping)	N/A	12/20-12/27/2019	N/A	12/27/2019	12/27/2019	12/27/2019	12/27/2019	12/27/2019					Fund 101	9,000.00						1. COA	12/23/2019	12/23/2019	12/23/2019	12/23/2019	12/23/2019		
Total Allotted Budget of Procurement Activities																	25,590,943.92													

Prepared by:

MA. BELEN P. ACUESTA
Head-BAC Secretariat

Submitted by:

EDUARD B. OREN
BAC Chairperson

Approved by:

ANNY BOY O. OROPEL, CES E
District Engineer

(DPWH, ILOILO 2ND DISTRICT ENGINEERING OFFICE) Procurement Monitoring Report (Consultancy) as of December 31, 2019

[illegible]

Prepared by:


MA. BELEN P. ACUESTA
Head-BAC Secretariat

Recommended for Approval by:

EDUARD B. OREN
BAC Chairperson

APPROVED

SANNY BOY O. OROPEL, CES E
District Engineer