

(DPWH Iloilo 2nd District Engineering Office) Procurement Monitoring Report as of June 30, 2020

Code (PAP)	Procurement Project	PMO/ End-User	Is this an Early Procurement Activity?	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	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	Total		MOOE	CO	Total	MOOE	CO	Pre-bid Conf		Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	
COMPLETED PROCUREMENT ACTIVITIES																																
310304100610003	20GG0004 - REHABILITATION/MAJOR REPAIR OF PERMANENT BRIDGE, ABANGAY BRIDGE (B00516PN) ALONG POTOTAN – TABUGON ROAD	Construction	YES	Competitive Bidding	10/11/2019	10/16/2019	10/23/2019	11/11/2019	11/11/2019	11/13/2019	11/14/2019	01/22/2020	01/27/2020	02/06/2020	02/10/2020	02/16/2020	05/20/2020	GoP	6,389,800.00	6,389,800.00	6,071,161.31	6,071,161.31	1. COA 2. Iloilo CODE 3. PICE, Iloilo Chapter 4. Regional Director 5. NACAP, WV 6. Governor, Iloilo Province 7. Cong., 3rd District 8. Mayor, Pototan	10/22/2019 10/22/2019 10/22/2019 10/22/2019 10/22/2019 10/22/2019 10/22/2019 10/23/2019	10/22/2019 10/22/2019 10/22/2019 10/22/2019 10/22/2019 10/22/2019 10/22/2019 10/23/2019	10/22/2019 10/22/2019 10/22/2019 10/22/2019 10/22/2019 10/22/2019 10/22/2019 10/23/2019	10/22/2019 10/22/2019 10/22/2019 10/22/2019 10/22/2019 10/22/2019 10/22/2019 10/23/2019	10/22/2019 10/22/2019 10/22/2019 10/22/2019 10/22/2019 10/22/2019 10/22/2019 10/23/2019		Submission and Opening of Bids was moved from November 4, 2019 to November 11, 2019 due to lack of quorum as per approved BAC Resolution No. 199, s. of 2019		
320102100928003	20GG0005 - CONSTRUCTION OF JALAUAR RIVER CONTROL ALONG BRGY. POBLACION DELGADO, CALINOG, ILOILO	Construction	YES	Competitive Bidding	10/11/2019	10/16/2019	10/23/2019	11/11/2019	11/11/2019	11/13/2019	11/15/2019	01/22/2020	01/27/2020	02/06/2020	02/10/2020	02/16/2020	07/14/2020	GoP	38,200,000.00	38,200,000.00	37,214,574.03	37,214,574.03	1. COA 2. Iloilo CODE 3. PICE, Iloilo Chapter 4. Regional Director 5. NACAP, WV 6. Governor, Iloilo Province 7. Cong., 3rd District 8. Mayor, Calinog	10/22/2019 10/22/2019 10/22/2019 10/22/2019 10/22/2019 10/22/2019 10/22/2019 10/23/2019	10/22/2019 10/22/2019 10/22/2019 10/22/2019 10/22/2019 10/22/2019 10/22/2019 10/23/2019	10/22/2019 10/22/2019 10/22/2019 10/22/2019 10/22/2019 10/22/2019 10/22/2019 10/23/2019	10/22/2019 10/22/2019 10/22/2019 10/22/2019 10/22/2019 10/22/2019 10/22/2019 10/23/2019	10/22/2019 10/22/2019 10/22/2019 10/22/2019 10/22/2019 10/22/2019 10/22/2019 10/23/2019		Submission and Opening of Bids was moved from November 4, 2019 to November 11, 2019 due to lack of quorum as per approved BAC Resolution No. 199, s. of 2019		
310304100611000	20GG0007 - REHABILITATION/MAJOR REPAIR OF PERMANENT BRIDGE, PAJO BRIDGE (B00007PN) ALONG LAMBUNAO – NCA ROAD	Construction	YES	Competitive Bidding	10/31/2019	11/06/2019	11/13/2019	11/25/2019	11/25/2019	11/26/2019	11/29/2019	01/22/2020	01/27/2020	02/06/2020	02/10/2020	02/16/2020	06/20/2020	GoP	21,638,400.00	21,638,400.00	20,554,130.72	20,554,130.72	1. COA 2. Iloilo CODE 3. PICE, Iloilo Chapter 4. Regional Director 5. NACAP, WV 6. Governor, Iloilo Province 7. Cong., 3rd District 8. Mayor, Lambunao	11/08/2019 11/08/2019 11/08/2019 11/08/2019 11/08/2019 11/08/2019 11/11/2019 11/11/2019	11/08/2019 11/08/2019 11/08/2019 11/08/2019 11/08/2019 11/08/2019 11/11/2019 11/11/2019	11/08/2019 11/08/2019 11/08/2019 11/08/2019 11/08/2019 11/08/2019 11/11/2019 11/11/2019	11/08/2019 11/08/2019 11/08/2019 11/08/2019 11/08/2019 11/08/2019 11/11/2019 11/11/2019	11/08/2019 11/08/2019 11/08/2019 11/08/2019 11/08/2019 11/08/2019 11/11/2019 11/11/2019				
320102101339000	20GG0009 - CONSTRUCTION OF FLOOD CONTROL/SLOPE PROTECTION ALONG JALAUAR RIVER IN BRGY. SOHOTON, BAROTAC NUEVO, ILOILO	Construction	YES	Competitive Bidding	10/31/2019	11/06/2019	11/13/2019	11/25/2019	11/25/2019	12/02/2019	12/04/2019	01/22/2020	01/27/2020	02/06/2020	02/10/2020	02/16/2020	07/23/2020	GoP	42,802,480.00	42,802,480.00	40,657,786.24	40,657,786.24	1. COA 2. Iloilo CODE 3. PICE, Iloilo Chapter 4. Regional Director 5. NACAP, WV 6. Governor, Iloilo Province 7. Cong., 4th District 8. Mayor, Barotac Nuevo	11/08/2019 11/08/2019 11/08/2019 11/08/2019 11/08/2019 11/08/2019 11/11/2019 11/11/2019	11/08/2019 11/08/2019 11/08/2019 11/08/2019 11/08/2019 11/08/2019 11/11/2019 11/11/2019	11/08/2019 11/08/2019 11/08/2019 11/08/2019 11/08/2019 11/08/2019 11/11/2019 11/11/2019	11/08/2019 11/08/2019 11/08/2019 11/08/2019 11/08/2019 11/08/2019 11/11/2019 11/11/2019	11/08/2019 11/08/2019 11/08/2019 11/08/2019 11/08/2019 11/08/2019 11/11/2019 11/11/2019				
300202100122000	20GG0011 - CONSTRUCTION OF ROAD SLOPE PROTECTION STRUCTURE – JCT. CAYOS NATIONAL ROAD – BANTUD FABRICA – JCT. COASTAL ROAD, DUMANGAS, ILOILO	Construction	YES	Competitive Bidding	11/07/2019	11/09/2019	11/15/2019	11/28/2019	11/28/2019	12/02/2019	02/07/2020	02/12/2020	02/12/2020	02/21/2020	02/24/2020	02/26/2020	07/25/2020	GoP	24,500,000.00	24,500,000.00	23,617,618.31	23,617,618.31	1. COA 2. Iloilo CODE 3. PICE, Iloilo Chapter 4. Regional Director 5. NACAP, WV 6. Governor, Iloilo Province 7. Cong., 4th District 8. Mayor, Dumangas	11/18/2019 11/14/2019 11/14/2019 11/14/2019 11/14/2019 11/13/2019 11/14/2019 11/14/2019	11/18/2019 11/14/2019 11/14/2019 11/14/2019 11/14/2019 11/13/2019 11/14/2019 11/14/2019	11/18/2019 11/14/2019 11/14/2019 11/14/2019 11/14/2019 11/13/2019 11/14/2019 11/14/2019	11/18/2019 11/14/2019 11/14/2019 11/14/2019 11/14/2019 11/13/2019 11/14/2019 11/14/2019	11/18/2019 11/14/2019 11/14/2019 11/14/2019 11/14/2019 11/13/2019 11/14/2019 11/14/2019				
3001042162658000	20GG0016 - CONSTRUCTION (COMPLETION) OF MULTI-PURPOSE BUILDING OF BRGY. LINAB, MAASIN, ILOILO	Construction	YES	Competitive Bidding	N/A	11/16/2019	11/22/2019	12/05/2019	12/05/2019	12/06/2019	12/11/2019	01/22/2020	01/27/2020	02/06/2020	02/10/2020	02/16/2020	04/20/2020	GoP	1,980,000.00	1,980,000.00	1,880,876.67	1,880,876.67	1. COA 2. Iloilo CODE 3. PICE, Iloilo Chapter 4. Regional Director 5. NACAP, WV 6. Governor, Iloilo Province 7. Cong., 3rd District 8. Mayor, Masasin	11/21/2019 11/20/2019 11/20/2019 11/20/2019 11/20/2019 11/20/2019 11/21/2019 11/21/2019	11/21/2019 11/20/2019 11/20/2019 11/20/2019 11/20/2019 11/20/2019 11/21/2019 11/21/2019	11/21/2019 11/20/2019 11/20/2019 11/20/2019 11/20/2019 11/20/2019 11/21/2019 11/21/2019	11/21/2019 11/20/2019 11/20/2019 11/20/2019 11/20/2019 11/20/2019 11/21/2019 11/21/2019	11/21/2019 11/20/2019 11/20/2019 11/20/2019 11/20/2019 11/20/2019 11/21/2019 11/21/2019				
300104216261000	20GG0017 - CONSTRUCTION OF MULTI-PURPOSE BUILDING OF BRGY. CARIGANGAN, JANUJAY, ILOILO	Construction	YES	Competitive Bidding	N/A	11/16/2019	11/22/2019	12/05/2019	12/05/2019	12/10/2019	12/12/2019	01/22/2020	01/27/2020	02/06/2020	02/10/2020	02/16/2020	05/15/2020	GoP	3,960,000.00	3,960,000.00	3,761,626.37	3,761,626.37	1. COA 2. Iloilo CODE 3. PICE, Iloilo Chapter 4. Regional Director 5. NACAP, WV 6. Governor, Iloilo Province 7. Cong., 3rd District 8. Mayor, Januay	11/21/2019 11/20/2019 11/20/2019 11/20/2019 11/20/2019 11/20/2019 11/21/2019 11/21/2019	11/21/2019 11/20/2019 11/20/2019 11/20/2019 11/20/2019 11/20/2019 11/21/2019 11/21/2019	11/21/2019 11/20/2019 11/20/2019 11/20/2019 11/20/2019 11/20/2019 11/21/2019 11/21/2019	11/21/2019 11/20/2019 11/20/2019 11/20/2019 11/20/2019 11/20/2019 11/21/2019 11/21/2019	11/21/2019 11/20/2019 11/20/2019 11/20/2019 11/20/2019 11/20/2019 11/21/2019 11/21/2019				
300104216268000	20GG0018 - CONSTRUCTION OF MULTI-PURPOSE BUILDING OF BRGY. SUPANGA, CALINOG, ILOILO	Construction	YES	Competitive Bidding	N/A	11/16/2019	11/22/2019	12/05/2019	12/05/2019	12/06/2019	12/09/2019	01/22/2020	01/27/2020	02/06/2020	02/10/2020	02/16/2020	05/15/2020	GoP	4,257,000.00	4,257,000.00	4,043,994.89	4,043,994.89	1. COA 2. Iloilo CODE 3. PICE, Iloilo Chapter 4. Regional Director 5. NACAP, WV 6. Governor, Iloilo Province 7. Cong., 3rd District 8. Mayor, Calinog	11/21/2019 11/20/2019 11/20/2019 11/20/2019 11/20/2019 11/20/2019 11/21/2019 11/21/2019	11/21/2019 11/20/2019 11/20/2019 11/20/2019 11/20/2019 11/20/2019 11/21/2019 11/21/2019	11/21/2019 11/20/2019 11/20/2019 11/20/2019 11/20/2019 11/20/2019 11/21/2019 11/21/2019	11/21/2019 11/20/2019 11/20/2019 11/20/2019 11/20/2019 11/20/2019 11/21/2019 11/21/2019	11/21/2019 11/20/2019 11/20/2019 11/20/2019 11/20/2019 11/20/2019 11/21/2019 11/21/2019				
3001042162658000	20GG0019 - CONSTRUCTION (COMPLETION) OF MULTI-PURPOSE BUILDING OF BRGY. CUBAY, LAMBUNAO, ILOILO	Construction	YES	Competitive Bidding	N/A	11/16/2019	11/22/2019	12/05/2019	12/05/2019	12/06/2019	12/10/2019	01/22/2020	01/27/2020	02/06/2020	02/10/2020	02/16/2020	05/15/2020	GoP	2,475,000.00	2,475,000.00	2,400,472.21	2,400,472.21	1. COA 2. Iloilo CODE 3. PICE, Iloilo Chapter 4. Regional Director 5. NACAP, WV 6. Governor, Iloilo Province 7. Cong., 3rd District 8. Mayor, Lambunao	11/21/2019 11/20/2019 11/20/2019 11/20/2019 11/20/2019 11/20/2019 11/21/2019 11/21/2019	11/21/2019 11/20/2019 11/20/2019 11/20/2019 11/20/2019 11/20/2019 11/21/2019 11/21/2019	11/21/2019 11/20/2019 11/20/2019 11/20/2019 11/20/2019 11/20/2019 11/21/2019 11/21/2019	11/21/2019 11/20/2019 11/20/2019 11/20/2019 11/20/2019 11/20/2019 11/21/2019 11/21/2019	11/21/2019 11/20/2019 11/20/2019 11/20/2019 11/20/2019 11/20/2019 11/21/2019 11/21/2019				
300104216264900	20GG0020 - CONSTRUCTION OF MULTI-PURPOSE BUILDING OF BRGY. MARONG, LAMBUNAO, ILOILO	Construction	YES	Competitive Bidding	N/A	11/16/2019	11/22/2019	12/05/2019	12/05/2019	12/06/2019	12/10/2019	01/22/2020	01/27/2020	02/06/2020	02/10/2020	02/16/2020	05/15/2020	GoP	3,960,000.00	3,960,000.00	3,840,279.29	3,840,279.29	1. COA 2. Iloilo CODE 3. PICE, Iloilo Chapter 4. Regional Director 5. NACAP, WV 6. Governor, Iloilo Province 7. Cong., 3rd District 8. Mayor, Lambunao	11/21/2019 11/20/2019 11/20/2019 11/20/2019 11/20/2019 11/20/2019 11/21/2019 11/21/2019	11/21/2019 11/20/2019 11/20/2019 11/20/2019 11/20/2019 11/20/2019 11/21/2019 11/21/2019	11/21/2019 11/20/2019 11/20/2019 11/20/2019 11/20/2019 11/20/2019 11/21/2019 11/21/2019	11/21/2019 11/20/2019 11/20/2019 11/20/2019 11/20/2019 11/20/2019 11/21/2019 11/21/2019	11/21/2019 11/20/2019 11/20/2019 11/20/2019 11/20/2019 11/20/2019 11/21/2019 11/21/2019				
300104216265000	20GG0021 - CONSTRUCTION OF MULTI-PURPOSE BUILDING OF BRGY. PANURAN, JANUJAY, ILOILO	Construction	YES	Competitive Bidding	N/A	11/16/2019	11/22/2019	12/05/2019	12/05/2019	12/09/2019	12/11/2019	01/22/2020	01/27/2020	02/06/2020	02/10/2020	02/16/2020	05/15/2020	GoP	4,158,000.00	4,158,000.00	4,032,322.63	4,032,322.63	1. COA 2. Iloilo CODE 3. PICE, Iloilo Chapter 4. Regional Director 5. NACAP, WV 6. Governor, Iloilo Province 7. Cong., 3rd District 8. Mayor, Januay	11/21/2019 11/20/2019 11/20/2019 11/20/2019 11/20/2019 11/20/2019 11/21/2019 11/21/2019	11/21/2019 11/20/2019 11/20/2019 11/20/2019 11/20/2019 11/20/2019 11/21/2019 11/21/2019	11/21/2019 11/20/2019 11/20/2019 11/20/2019 11/20/2019 11/20/2019 11/21/2019 11/21/2019	11/21/2019 11/20/2019 11/20/2019 11/20/2019 11/20/2019 11/20/2019 11/21/2019 11/21/2019	11/21/2019 11/20/2019 11/20/2019 11/20/2019 11/20/2019 11/20/2019 11/21/2019 11/21/2019				
310203100354000	20GG0025 - ROAD WIDENING OF ILOILO – CAPEZ ROAD (OLD ROUTE), K0059+466 – K0060+555	Construction	YES	Competitive Bidding	11/18/2019	11/20/2019	11/27/2019	12/09/2019	12/09/2019	12/13/2019	12/16/2019	01/22/2020	01/27/2020	02/06/2020	02/10/2020	02/16/2020	05/04/2020	GoP	26,043,500.00	26,043,500.00	24,720,409.00	24,720,409.00	1. COA 2. Iloilo CODE 3. PICE, Iloilo Chapter 4. Regional Director 5. NACAP, WV 6. Governor, Iloilo Province 7. Cong., 3rd District 8. Mayor, Calinog	12/06/2019 11/27/2019 11/27/2019 11/27/2019 11/27/2019 11/27/2019 11/28/2019 11/28/2019	12/06/2019 11/27/2019 11/27/2019 11/27/2019 11/27/2019 11/27/2019 11/28/2019 11/28/2019	12/06/2019 11/27/2019 11/27/2019 11/27/2019 11/27/2019 11/27/2019 11/28/2019 11/28/2019	12/06/2019 11/27/2019 11/27/2019 11/27/2019 11/27/2019 11/27/2019 11/28/2019 11/28/2019	12/06/2019 11/27/2019 11/27/2019 11/27/2019 11/27/2019 11/27/2019 11/28/2019 11/28/2019				
310204100468000	20GG0026 - CONSTRUCTION OF CONCRETE ROAD – CABATUAN BYPASS ROAD, ILOILO	Construction	YES	Competitive Bidding	11/18/2019	11/20/2019	11/27/2019	12/09/2019	12/11/2019	12/12/2019	02/14/2020	02/14/2020	02/21/2020	02/24/2020	02/26/2020	09/15/2020	GoP	57,900,000.00	57,900,000.00	54,900,000.00	54,900,000.00	1. COA 2. Iloilo CODE 3. PICE, Iloilo Chapter 4. Regional Director 5. NACAP, WV 6. Governor, Iloilo Province 7. Cong., 3rd District 8. Mayor, Cabatuan	12/06/2019 11/27/2019 11/27/2019 11/27/2019 11/27/2019 11/27/2019 11/29/2019 11/29/2019	12/06/2019 11/27/2019 11/27/2019 11/27/2019 11/27/2019 11/27/2019 11/29/2019 11/29/2019	12/06							

ANNEX B

(DPWH Iloilo 2nd District Engineering Office) Procurement Monitoring Report as of June 30, 2020

Code (PAP)	Procurement Project	PMO/ End-User	Is this an Early Procurement Activity?	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	Date of BAC Resolution/Recommendation Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual		Delivery/Completion/ Acceptance (If applicable)
320102101337000	20GG0030 - CONSTRUCTION OF FLOOD CONTROL STRUCTURE ALONG JALAIR RIVER, POTOTAN, ILOILO	Construction	YES	Competitive Bidding	11/20/2019	11/23/2019	11/29/2019	12/12/2019	12/12/2019	12/16/2019	12/16/2019	01/22/2020	01/27/2020	02/06/2020	02/10/2020	02/16/2020	07/22/2020	GoP	40,523,000.00		40,523,000.00	38,492,571.23		38,492,571.23	1. COA 2. Iloilo CODE 3. PICE, Iloilo Chapter 4. Regional Director 5. NACAP, WV 6. Governor, Iloilo Province 7. Cong., 3rd District 8. Mayor, Pototan	12/04/2019 12/03/2019 12/03/2019 12/03/2019 12/02/2019 12/03/2019 12/04/2019 12/04/2019	12/04/2019 12/03/2019 12/03/2019 12/03/2019 12/02/2019 12/03/2019 12/04/2019 12/04/2019	12/04/2019 12/03/2019 12/03/2019 12/03/2019 12/02/2019 12/03/2019 12/04/2019 12/04/2019	12/04/2019 12/03/2019 12/03/2019 12/03/2019 12/02/2019 12/03/2019 12/04/2019 12/04/2019	12/04/2019 12/03/2019 12/03/2019 12/03/2019 12/02/2019 12/03/2019 12/04/2019 12/04/2019		
300104216262000	20GG0031 - CONSTRUCTION OF MULTI-PURPOSE BUILDING OF BRGY. MANAOLAN, BADIANGAN, ILOILO	Construction	YES	Competitive Bidding	N/A	11/23/2019	11/29/2019	12/12/2019	12/12/2019	12/16/2019	12/17/2019	01/22/2020	01/27/2020	02/06/2020	02/10/2020	02/16/2020	05/10/2020	GoP	3,465,000.00		3,465,000.00	3,326,399.65		3,326,399.65	1. COA 2. Iloilo CODE 3. PICE, Iloilo Chapter 4. Regional Director 5. NACAP, WV 6. Governor, Iloilo Province 7. Cong., 3rd District 8. Mayor, Badlangan	12/04/2019 12/03/2019 12/03/2019 12/03/2019 12/02/2019 12/03/2019 12/04/2019 12/04/2019	12/04/2019 12/03/2019 12/03/2019 12/03/2019 12/02/2019 12/03/2019 12/04/2019 12/04/2019	12/04/2019 12/03/2019 12/03/2019 12/03/2019 12/02/2019 12/03/2019 12/04/2019 12/04/2019	12/04/2019 12/03/2019 12/03/2019 12/03/2019 12/02/2019 12/03/2019 12/04/2019 12/04/2019	12/04/2019 12/03/2019 12/03/2019 12/03/2019 12/02/2019 12/03/2019 12/04/2019 12/04/2019		
300104216270000	20GG0032 - CONSTRUCTION OF MULTI-PURPOSE BUILDING OF BRGY. TIPOLLO, MINA, ILOILO	Construction	YES	Competitive Bidding	N/A	11/23/2019	11/29/2019	12/12/2019	12/12/2019	12/16/2019	12/17/2019	01/22/2020	01/27/2020	02/06/2020	02/10/2020	02/16/2020	04/20/2020	GoP	3,465,000.00		3,465,000.00	3,247,627.72		3,247,627.72	1. COA 2. Iloilo CODE 3. PICE, Iloilo Chapter 4. Regional Director 5. NACAP, WV 6. Governor, Iloilo Province 7. Cong., 3rd District 8. Mayor, Mina	12/04/2019 12/03/2019 12/03/2019 12/03/2019 12/02/2019 12/03/2019 12/04/2019 12/05/2019	12/04/2019 12/03/2019 12/03/2019 12/03/2019 12/02/2019 12/03/2019 12/04/2019 12/05/2019	12/04/2019 12/03/2019 12/03/2019 12/03/2019 12/02/2019 12/03/2019 12/04/2019 12/05/2019	12/04/2019 12/03/2019 12/03/2019 12/03/2019 12/02/2019 12/03/2019 12/04/2019 12/05/2019	12/04/2019 12/03/2019 12/03/2019 12/03/2019 12/02/2019 12/03/2019 12/04/2019 12/05/2019		
300104216257000	20GG0033 - CONSTRUCTION (COMPLETION) OF MULTI-PURPOSE BUILDING OF BRGY. JANPAAN EAST, MINA, ILOILO	Construction	YES	Competitive Bidding	N/A	11/23/2019	11/29/2019	12/12/2019	12/12/2019	12/13/2019	12/16/2019	01/22/2020	01/27/2020	02/06/2020	02/10/2020	02/16/2020	04/20/2020	GoP	1,980,000.00		1,980,000.00	1,918,728.91		1,918,728.91	1. COA 2. Iloilo CODE 3. PICE, Iloilo Chapter 4. Regional Director 5. NACAP, WV 6. Governor, Iloilo Province 7. Cong., 3rd District 8. Mayor, Mina	12/04/2019 12/03/2019 12/03/2019 12/03/2019 12/02/2019 12/03/2019 12/04/2019 12/05/2019	12/04/2019 12/03/2019 12/03/2019 12/03/2019 12/02/2019 12/03/2019 12/04/2019 12/05/2019	12/04/2019 12/03/2019 12/03/2019 12/03/2019 12/02/2019 12/03/2019 12/04/2019 12/05/2019	12/04/2019 12/03/2019 12/03/2019 12/03/2019 12/02/2019 12/03/2019 12/04/2019 12/05/2019	12/04/2019 12/03/2019 12/03/2019 12/03/2019 12/02/2019 12/03/2019 12/04/2019 12/05/2019		
300104216267000	20GG0034 - CONSTRUCTION OF MULTI-PURPOSE BUILDING OF BRGY. SUBOG, MAASIN, ILOILO	Construction	YES	Competitive Bidding	N/A	11/23/2019	11/29/2019	12/12/2019	12/12/2019	12/13/2019	12/16/2019	01/22/2020	01/27/2020	02/06/2020	02/10/2020	02/16/2020	05/10/2020	GoP	3,465,000.00		3,465,000.00	3,290,521.19		3,290,521.19	1. COA 2. Iloilo CODE 3. PICE, Iloilo Chapter 4. Regional Director 5. NACAP, WV 6. Governor, Iloilo Province 7. Cong., 3rd District 8. Mayor, Maasin	12/04/2019 12/03/2019 12/03/2019 12/03/2019 12/02/2019 12/03/2019 12/04/2019 12/05/2019	12/04/2019 12/03/2019 12/03/2019 12/03/2019 12/02/2019 12/03/2019 12/04/2019 12/05/2019	12/04/2019 12/03/2019 12/03/2019 12/03/2019 12/02/2019 12/03/2019 12/04/2019 12/05/2019	12/04/2019 12/03/2019 12/03/2019 12/03/2019 12/02/2019 12/03/2019 12/04/2019 12/05/2019	12/04/2019 12/03/2019 12/03/2019 12/03/2019 12/02/2019 12/03/2019 12/04/2019 12/05/2019		
300104216274000	20GG0041 - CONSTRUCTION OF MULTI-PURPOSE BUILDING, BARANGAY SABLOGON, PASSI CITY, ILOILO	Construction	YES	Competitive Bidding	N/A	11/29/2019	12/06/2019	12/18/2019	12/18/2019	12/19/2019	12/19/2019	01/22/2020	01/27/2020	02/06/2020	02/10/2020	02/16/2020	05/15/2020	GoP	4,950,000.00		4,950,000.00	4,706,258.57		4,706,258.57	1. COA 2. Iloilo CODE 3. PICE, Iloilo Chapter 4. Regional Director 5. NACAP, WV 6. Governor, Iloilo Province 7. Cong., 4th District 8. Mayor, Passai City	12/04/2019 12/03/2019 12/03/2019 12/03/2019 12/02/2019 12/03/2019 12/11/2019 12/11/2019	12/04/2019 12/03/2019 12/03/2019 12/03/2019 12/02/2019 12/03/2019 12/11/2019 12/11/2019	12/04/2019 12/03/2019 12/03/2019 12/03/2019 12/02/2019 12/03/2019 12/11/2019 12/11/2019	12/04/2019 12/03/2019 12/03/2019 12/03/2019 12/02/2019 12/03/2019 12/11/2019 12/11/2019	12/04/2019 12/03/2019 12/03/2019 12/03/2019 12/02/2019 12/03/2019 12/11/2019 12/11/2019		
300104216275000	20GG0042 - CONSTRUCTION OF MULTI-PURPOSE BUILDING, BARANGAY TALONGANAN, PASSI CITY, ILOILO	Construction	YES	Competitive Bidding	N/A	11/29/2019	12/06/2019	12/18/2019	12/18/2019	12/19/2019	12/20/2019	01/22/2020	01/27/2020	02/06/2020	02/10/2020	02/16/2020	05/15/2020	GoP	4,950,000.00		4,950,000.00	4,706,258.57		4,706,258.57	1. COA 2. Iloilo CODE 3. PICE, Iloilo Chapter 4. Regional Director 5. NACAP, WV 6. Governor, Iloilo Province 7. Cong., 4th District 8. Mayor, Passai City	12/04/2019 12/03/2019 12/03/2019 12/03/2019 12/02/2019 12/03/2019 12/11/2019 12/11/2019	12/04/2019 12/03/2019 12/03/2019 12/03/2019 12/02/2019 12/03/2019 12/11/2019 12/11/2019	12/04/2019 12/03/2019 12/03/2019 12/03/2019 12/02/2019 12/03/2019 12/11/2019 12/11/2019	12/04/2019 12/03/2019 12/03/2019 12/03/2019 12/02/2019 12/03/2019 12/11/2019 12/11/2019	12/04/2019 12/03/2019 12/03/2019 12/03/2019 12/02/2019 12/03/2019 12/11/2019 12/11/2019		
310305100171000	20GG0045 - CONSTRUCTION OF CONCRETE BRIDGE, MAGAPA BRIDGE ALONG ILOILO-CAPIZ ROAD (OLD ROUTE)	Construction	YES	Competitive Bidding	11/28/2019	11/30/2019	12/06/2019	12/20/2019	12/20/2019	12/23/2019	12/26/2019	01/22/2020	01/27/2020	02/06/2020	02/10/2020	02/16/2020	08/13/2020	GoP	40,160,400.00		40,160,400.00	38,152,376.71		38,152,376.71	1. COA 2. Iloilo CODE 3. PICE, Iloilo Chapter 4. Regional Director 5. NACAP, WV 6. Governor, Iloilo Province 7. Cong., 3rd District 8. Mayor, Janiway	12/16/2019 12/13/2019 12/13/2019 12/13/2019 12/11/2019 12/13/2019 12/18/2019 12/16/2019	12/16/2019 12/13/2019 12/13/2019 12/13/2019 12/11/2019 12/13/2019 12/18/2019 12/16/2019	12/16/2019 12/13/2019 12/13/2019 12/13/2019 1				

ANNEX B

(DPWH Iloilo 2nd District Engineering Office) Procurement Monitoring Report as of June 30, 2020

Code (PAP)	Procurement Project	PMO/ End-User	Is this an Early Procurement Activity?	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	Date of BAC Resolution Recommending Award	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	
300104216255000	20GG00061 - CONSTRUCTION (COMPLETION) OF MULTI-PURPOSE BUILDING OF BRGY. MALAG-IT, LAMBUNAO, ILOILO	Construction	YES	Competitive Bidding	N/A	12/05/2019	12/13/2019	12/25/2019	12/26/2019	12/27/2019	01/02/2020	01/23/2020	01/27/2020	02/06/2020	02/10/2020	02/16/2020	04/20/2020	GoP	1,980,000.00	1,980,000.00	1,927,497.11	1,927,497.11	1. COA 2. Iloilo CODE 3. PICE, Iloilo Chapter 4. Regional Director 5. NACAP, WV 6. Governor, Iloilo Province 7. Cong., 3rd District 8. Mayor, Lambunao	12/23/2019 12/23/2019 12/23/2019 12/23/2019 12/23/2019 12/23/2019 12/23/2019 12/23/2019	12/23/2019 12/23/2019 12/23/2019 12/23/2019 12/23/2019 12/23/2019 12/23/2019 12/23/2019	12/23/2019 12/23/2019 12/23/2019 12/23/2019 12/23/2019 12/23/2019 12/23/2019 12/23/2019	12/23/2019 12/23/2019 12/23/2019 12/23/2019 12/23/2019 12/23/2019 12/23/2019 12/23/2019	12/23/2019 12/23/2019 12/23/2019 12/23/2019 12/23/2019 12/23/2019 12/23/2019 12/23/2019		
300104216253000	20GG00062 - CONSTRUCTION (COMPLETION) OF MULTI-PURPOSE BUILDING OF BRGY. DAPITAN, POTOTAN, ILOILO	Construction	YES	Competitive Bidding	N/A	12/05/2019	12/13/2019	12/25/2019	12/26/2019	12/27/2019	01/02/2020	01/23/2020	01/27/2020	02/06/2020	02/10/2020	02/16/2020	04/20/2020	GoP	1,980,000.00	1,980,000.00	1,880,442.47	1,880,442.47	1. COA 2. Iloilo CODE 3. PICE, Iloilo Chapter 4. Regional Director 5. NACAP, WV 6. Governor, Iloilo Province 7. Cong., 3rd District 8. Mayor, Pototan	12/23/2019 12/23/2019 12/23/2019 12/23/2019 12/23/2019 12/23/2019 12/23/2019 12/23/2019	12/23/2019 12/23/2019 12/23/2019 12/23/2019 12/23/2019 12/23/2019 12/23/2019 12/23/2019	12/23/2019 12/23/2019 12/23/2019 12/23/2019 12/23/2019 12/23/2019 12/23/2019 12/23/2019	12/23/2019 12/23/2019 12/23/2019 12/23/2019 12/23/2019 12/23/2019 12/23/2019 12/23/2019	12/23/2019 12/23/2019 12/23/2019 12/23/2019 12/23/2019 12/23/2019 12/23/2019 12/23/2019		
300202100123000	20GG00064 - CONSTRUCTION OF CONCRETE ROAD – JCT. ILOILO EAST COAST-CAPIZ ROAD – JCT. PASSISAN RAFAEL-LEMERY-SARA ROAD LEADING TO BANATE PORT, BANATE, ILOILO	Construction	YES	Competitive Bidding	12/04/2019	12/07/2019	12/13/2019	12/27/2019	12/27/2019	01/02/2020	01/06/2020	01/23/2020	01/27/2020	02/06/2020	02/10/2020	02/16/2020	06/07/2020	GoP	19,600,000.00	19,600,000.00	18,012,378.00	18,012,378.00	1. COA 2. Iloilo CODE 3. PICE, Iloilo Chapter 4. Regional Director 5. NACAP, WV 6. Governor, Iloilo Province 7. Cong., 4th District 8. Mayor, Banate	12/23/2019 12/23/2019 12/23/2019 12/23/2019 12/23/2019 12/23/2019 12/26/2019 12/26/2019	12/23/2019 12/23/2019 12/23/2019 12/23/2019 12/23/2019 12/23/2019 12/26/2019 12/26/2019	12/23/2019 12/23/2019 12/23/2019 12/23/2019 12/23/2019 12/23/2019 12/26/2019 12/26/2019	12/23/2019 12/23/2019 12/23/2019 12/23/2019 12/23/2019 12/23/2019 12/26/2019 12/26/2019	12/23/2019 12/23/2019 12/23/2019 12/23/2019 12/23/2019 12/23/2019 12/26/2019 12/26/2019		
300104216269000	20GG00065 - CONSTRUCTION OF MULTI-PURPOSE BUILDING OF BRGY. TAMBAL, JANJAY, ILOILO	Construction	YES	Competitive Bidding	N/A	12/07/2019	12/13/2019	12/27/2019	12/27/2019	01/02/2020	01/03/2020	01/23/2020	01/27/2020	02/06/2020	02/10/2020	02/16/2020	05/15/2020	GoP	3,485,000.00	3,485,000.00	3,153,712.58	3,153,712.58	1. COA 2. Iloilo CODE 3. PICE, Iloilo Chapter 4. Regional Director 5. NACAP, WV 6. Governor, Iloilo Province 7. Cong., 3rd District 8. Mayor, Janjay	12/23/2019 12/23/2019 12/23/2019 12/23/2019 12/23/2019 12/23/2019 12/27/2019 12/27/2019	12/23/2019 12/23/2019 12/23/2019 12/23/2019 12/23/2019 12/23/2019 12/27/2019 12/27/2019	12/23/2019 12/23/2019 12/23/2019 12/23/2019 12/23/2019 12/23/2019 12/27/2019 12/27/2019	12/23/2019 12/23/2019 12/23/2019 12/23/2019 12/23/2019 12/23/2019 12/27/2019 12/27/2019	12/23/2019 12/23/2019 12/23/2019 12/23/2019 12/23/2019 12/23/2019 12/27/2019 12/27/2019		
300104216254000	20GG00066 - CONSTRUCTION (COMPLETION) OF MULTI-PURPOSE BUILDING OF BRGY. JAMABALUD, POTOTAN, ILOILO	Construction	YES	Competitive Bidding	N/A	12/07/2019	12/13/2019	12/27/2019	12/27/2019	01/02/2020	01/03/2020	01/23/2020	01/27/2020	02/06/2020	02/10/2020	02/16/2020	04/20/2020	GoP	1,980,000.00	1,980,000.00	1,879,953.83	1,879,953.83	1. COA 2. Iloilo CODE 3. PICE, Iloilo Chapter 4. Regional Director 5. NACAP, WV 6. Governor, Iloilo Province 7. Cong., 3rd District 8. Mayor, Pototan	12/23/2019 12/23/2019 12/23/2019 12/23/2019 12/23/2019 12/23/2019 12/27/2019 12/27/2019	12/23/2019 12/23/2019 12/23/2019 12/23/2019 12/23/2019 12/23/2019 12/27/2019 12/27/2019	12/23/2019 12/23/2019 12/23/2019 12/23/2019 12/23/2019 12/23/2019 12/27/2019 12/27/2019	12/23/2019 12/23/2019 12/23/2019 12/23/2019 12/23/2019 12/23/2019 12/27/2019 12/27/2019	12/23/2019 12/23/2019 12/23/2019 12/23/2019 12/23/2019 12/23/2019 12/27/2019 12/27/2019		
300104216315000	20GG00071 - REHABILITATION OF MULTI-PURPOSE BUILDING, BAROTAC NUEVO, ILOILO	Construction	YES	Competitive Bidding	12/12/2019	12/14/2019	12/20/2019	01/03/2020	01/03/2020	01/05/2020	01/07/2020	01/23/2020	01/27/2020	02/06/2020	02/10/2020	02/16/2020	09/26/2020	GoP	14,850,000.00	14,850,000.00	14,105,552.57	14,105,552.57	1. COA 2. Iloilo CODE 3. PICE, Iloilo Chapter 4. Regional Director 5. NACAP, WV 6. Governor, Iloilo Province 7. Cong., 4th District 8. Mayor, Barotac Nuevo	12/27/2019 12/27/2019 12/27/2019 12/27/2019 12/26/2019 12/27/2019 01/02/2020 01/02/2020	12/27/2019 12/27/2019 12/27/2019 12/27/2019 12/26/2019 12/27/2019 01/02/2020 01/02/2020	12/27/2019 12/27/2019 12/27/2019 12/27/2019 12/26/2019 12/27/2019 01/02/2020 01/02/2020	12/27/2019 12/27/2019 12/27/2019 12/27/2019 12/26/2019 12/27/2019 01/02/2020 01/02/2020	12/27/2019 12/27/2019 12/27/2019 12/27/2019 12/26/2019 12/27/2019 01/02/2020 01/02/2020		
300105200295000	20GG00078 - IMPROVEMENT OF ILOILO 2ND DISTRICT ENGINEERING OFFICE ANNEX BUILDINGS AND OTHER FACILITIES, BALABAG, DUMANGAS, ILOILO	Construction	YES	Competitive Bidding	12/20/2019	12/21/2019	12/27/2019	01/09/2020	01/09/2020	01/13/2020	01/14/2020	01/23/2020	01/27/2020	02/06/2020	02/10/2020	02/16/2020	07/14/2020	GoP	35,569,100.00	35,569,100.00	34,164,266.90	34,164,266.90	1. COA 2. Iloilo CODE 3. PICE, Iloilo Chapter 4. Regional Director 5. NACAP, WV 6. Governor, Iloilo Province 7. Cong., 4th District 8. Mayor, Dumangas	01/03/2020 01/03/2020 01/03/2020 01/03/2020 01/03/2020 01/03/2020 01/06/2020 01/06/2020	01/03/2020 01/03/2020 01/03/2020 01/03/2020 01/03/2020 01/03/2020 01/06/2020 01/06/2020	01/03/2020 01/03/2020 01/03/2020 01/03/2020 01/03/2020 01/03/2020 01/06/2020 01/06/2020	01/03/2020 01/03/2020 01/03/2020 01/03/2020 01/03/2020 01/03/2020 01/06/2020 01/06/2020	01/03/2020 01/03/2020 01/03/2020 01/03/2020 01/03/2020 01/03/2020 01/06/2020 01/06/2020		
300104216259000	20GG00079 - CONSTRUCTION OF MULTI-PURPOSE BUILDING OF BRGY. ABAT, MINA, ILOILO	Construction	YES	Competitive Bidding	N/A	12/21/2019	12/27/2019	01/09/2020	01/09/2020	01/10/2020	01/13/2020	01/23/2020	01/27/2020	02/06/2020	02/10/2020	02/16/2020	05/10/2020	GoP	3,465,000.00	3,465,000.00	3,124,195.30	3,124,195.30	1. COA 2. Iloilo CODE 3. PICE, Iloilo Chapter 4. Regional Director 5. NACAP, WV 6. Governor, Iloilo Province 7. Cong., 3rd District 8. Mayor, Mina	01/03/2020 01/03/2020 01/03/2020 01/03/2020 01/03/2020 01/03/2020 01/06/2020 01/06/2020	01/03/2020 01/03/2020 01/03/2020 01/03/2020 01/03/2020 01/03/2020 01/06/2020 01/06/2020	01/03/2020 01/03/2020 01/03/2020 01/03/2020 01/03/2020 01/03/2020 01/06/2020 01/06/2020	01/03/2020 01/03/2020 01/03/2020 01/			

ANNEX B

(DPWH Iloilo 2nd District Engineering Office) Procurement Monitoring Report as of June 30, 2020

Code (PAP)	Procurement Project	PMO/ End-User	Is this an Early Procurement Activity?	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	Date of BAC Resolution Recommending Award	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
300104216248000	20GG0090 - CONSTRUCTION (COMPLETION) OF MULTI-PURPOSE BUILDING OF BRGY. NAGA, POTOTAN, ILOILO	Construction	NO	Competitive Bidding	N/A	01/04/2020	01/10/2020	01/23/2020	01/23/2020	01/24/2020	01/27/2020	01/24/2020	01/27/2020	02/06/2020	02/10/2020	02/16/2020	04/29/2020	GoP	1,980,000.00		1,980,000.00	1,880,284.76		1,880,284.76	1. COA 2. Iloilo CODE 3. PICE, Iloilo Chapter 4. Regional Director 5. NACAP, WV 6. Governor, Iloilo Province 7. Cong., 3rd District 8. Mayor, Pototan	01/14/2020 01/14/2020 01/14/2020 01/14/2020 01/14/2020 01/14/2020 01/14/2020 01/14/2020	01/14/2020 01/14/2020 01/14/2020 01/14/2020 01/14/2020 01/14/2020 01/14/2020 01/14/2020	01/14/2020 01/14/2020 01/14/2020 01/14/2020 01/14/2020 01/14/2020 01/14/2020 01/14/2020	01/14/2020 01/14/2020 01/14/2020 01/14/2020 01/14/2020 01/14/2020 01/14/2020 01/14/2020		
300104216260000	20GG0091 - CONSTRUCTION OF MULTI-PURPOSE BUILDING OF BRGY. AGBA-C, BINGAWAN, ILOILO	Construction	NO	Competitive Bidding	N/A	01/04/2020	01/10/2020	01/23/2020	01/23/2020	01/24/2020	01/27/2020	01/24/2020	01/27/2020	02/06/2020	02/10/2020	02/16/2020	05/15/2020	GoP	3,485,000.00		3,485,000.00	3,347,593.38		3,347,593.38	1. COA 2. Iloilo CODE 3. PICE, Iloilo Chapter 4. Regional Director 5. NACAP, WV 6. Governor, Iloilo Province 7. Cong., 3rd District 8. Mayor, Bingawan	01/14/2020 01/14/2020 01/14/2020 01/14/2020 01/14/2020 01/14/2020 01/14/2020 01/14/2020	01/14/2020 01/14/2020 01/14/2020 01/14/2020 01/14/2020 01/14/2020 01/14/2020 01/14/2020	01/14/2020 01/14/2020 01/14/2020 01/14/2020 01/14/2020 01/14/2020 01/14/2020 01/14/2020	01/14/2020 01/14/2020 01/14/2020 01/14/2020 01/14/2020 01/14/2020 01/14/2020 01/14/2020		
300104216278000	20GG0092 - CONSTRUCTION OF MULTI-PURPOSE BUILDING, PASSI CITY, ILOILO	Construction	NO	Competitive Bidding	N/A	01/04/2020	01/10/2020	01/28/2020	01/28/2020	01/29/2020	01/30/2020	02/07/2020	02/07/2020	02/17/2020	02/21/2020	02/27/2020	05/26/2020	GoP	4,950,000.00		4,950,000.00	4,684,370.63		4,684,370.63	1. COA 2. Iloilo CODE 3. PICE, Iloilo Chapter 4. Regional Director 5. NACAP, WV 6. Governor, Iloilo Province 7. Cong., 4th District 8. Mayor, Passi City	01/14/2020 01/14/2020 01/14/2020 01/14/2020 01/14/2020 01/14/2020 01/15/2020 01/15/2020	01/14/2020 01/14/2020 01/14/2020 01/14/2020 01/14/2020 01/14/2020 01/15/2020 01/15/2020	01/14/2020 01/14/2020 01/14/2020 01/14/2020 01/14/2020 01/14/2020 01/15/2020 01/15/2020	01/14/2020 01/14/2020 01/14/2020 01/14/2020 01/14/2020 01/14/2020 01/15/2020 01/15/2020		Submission and Opening of Bids was moved from January 23, 2020 to January 28, 2020 due to revision of plans and program of works as per approved BAC Resolution No. 03, s. of 2020
310305100822000	20GG0094 - WIDENING OF BRIDGE – DACUTAN BRIDGE (B00019PN) ALONG ILOILO CITY - LEGANES - DUMANGAS COASTAL ROAD	Construction	NO	Competitive Bidding	01/02/2020	01/04/2020	01/10/2020	01/28/2020	01/28/2020	01/29/2020	01/31/2020	01/24/2020	02/14/2020	02/21/2020	02/24/2020	02/26/2020	09/26/2020	GoP	63,304,000.00		63,304,000.00	60,133,869.31		60,133,869.31	1. COA 2. Iloilo CODE 3. PICE, Iloilo Chapter 4. Regional Director 5. NACAP, WV 6. Governor, Iloilo Province 7. Cong., 4th District 8. Mayor, Dumangas	01/14/2020 01/14/2020 01/14/2020 01/14/2020 01/14/2020 01/14/2020 01/15/2020 01/15/2020	01/14/2020 01/14/2020 01/14/2020 01/14/2020 01/14/2020 01/14/2020 01/15/2020 01/15/2020	01/14/2020 01/14/2020 01/14/2020 01/14/2020 01/14/2020 01/14/2020 01/15/2020 01/15/2020	01/14/2020 01/14/2020 01/14/2020 01/14/2020 01/14/2020 01/14/2020 01/15/2020 01/15/2020		Submission and Opening of Bids was moved from January 23, 2020 to January 28, 2020 due to revision of plans and program of works as per approved BAC Resolution No. 03, s. of 2020
300104216251000	20GG0096 - CONSTRUCTION (COMPLETION) OF MULTI-PURPOSE BUILDING OF BRGY. BONGCO, POTOTAN, ILOILO	Construction	NO	Competitive Bidding	N/A	01/08/2020	01/15/2020	01/27/2020	01/27/2020	01/28/2020	01/29/2020	02/06/2020	02/06/2020	02/17/2020	02/21/2020	02/27/2020	05/01/2020	GoP	1,980,000.00		1,980,000.00	1,749,198.71		1,749,198.71	1. COA 2. Iloilo CODE 3. PICE, Iloilo Chapter 4. Regional Director 5. NACAP, WV 6. Governor, Iloilo Province 7. Cong., 3rd District 8. Mayor, Pototan	01/23/2020 01/22/2020 01/23/2020 01/23/2020 01/23/2020 01/23/2020 01/23/2020 01/24/2020	01/23/2020 01/22/2020 01/23/2020 01/23/2020 01/23/2020 01/23/2020 01/23/2020 01/24/2020	01/23/2020 01/22/2020 01/23/2020 01/23/2020 01/23/2020 01/23/2020 01/23/2020 01/24/2020	01/23/2020 01/22/2020 01/23/2020 01/23/2020 01/23/2020 01/23/2020 01/23/2020 01/24/2020		
310108100416000	20GG0100 - CONSTRUCTION OF ROAD SLOPE PROTECTION STRUCTURE - PASSI – SN RAFAEL – LEMERY – SARA ROAD, K0058+700 – K0059+750; K0065+300 – K0066+360	Construction	NO	Competitive Bidding	N/A	01/08/2020	01/15/2020	01/27/2020	01/27/2020	01/28/2020	01/29/2020	02/06/2020	02/06/2020	02/17/2020	02/21/2020	02/27/2020	05/14/2020	GoP	3,880,800.00		3,880,800.00	3,647,633.53		3,647,633.53	1. COA 2. Iloilo CODE 3. PICE, Iloilo Chapter 4. Regional Director 5. NACAP, WV 6. Governor, Iloilo Province 7. Cong., 4th District 8. Mayor, Passi City	01/23/2020 01/22/2020 01/23/2020 01/23/2020 01/23/2020 01/23/2020 01/23/2020 01/24/2020	01/23/2020 01/22/2020 01/23/2020 01/23/2020 01/23/2020 01/23/2020 01/23/2020 01/24/2020	01/23/2020 01/22/2020 01/23/2020 01/23/2020 01/23/2020 01/23/2020 01/23/2020 01/24/2020	01/23/2020 01/22/2020 01/23/2020 01/23/2020 01/23/2020 01/23/2020 01/23/2020 01/24/2020		
300104216262000	20GG0102 - CONSTRUCTION OF MULTI-PURPOSE BUILDING, SAN ENRIQUE, ILOILO	Construction	NO	Competitive Bidding	N/A	01/08/2020	01/15/2020	01/27/2020	01/27/2020	01/28/2020	01/29/2020	02/06/2020	02/06/2020	02/17/2020	02/21/2020	02/27/2020	05/26/2020	GoP	4,950,000.00		4,950,000.00	4,702,073.98		4,702,073.98	1. COA 2. Iloilo CODE 3. PICE, Iloilo Chapter 4. Regional Director 5. NACAP, WV 6. Governor, Iloilo Province 7. Cong., 4th District 8. Mayor, San Enrique	01/23/2020 01/22/2020 01/23/2020 01/23/2020 01/23/2020 01/23/2020 01/23/2020 01/24/2020	01/23/2020 01/22/2020 01/23/2020 01/23/2020 01/23/2020 01/23/2020 01/23/2020 01/24/2020	01/23/2020 01/22/2020 01/23/2020 01/23/2020 01/23/2020 01/23/2020 01/23/2020 01/24/2020	01/23/2020 01/22/2020 01/23/2020 01/23/2020 01/23/2020 01/23/2020 01/23/2020 01/24/2020		
300104216276000	20GG0103 - CONSTRUCTION OF MULTI-PURPOSE BUILDING, BRGY. CAU-AYAN, POTOTAN, ILOILO	Construction	NO	Competitive Bidding	N/A	01/08/2020	01/15/2020	01/27/2020	01/27/2020	01/28/2020	01/29/2020	02/06/2020	02/06/2020	02/17/2020	02/21/2020	02/27/2020	05/11/2020	GoP	2,970,000.00		2,970,000.00	2,819,133.84		2,819,133.84	1. COA 2. Iloilo CODE 3. PICE, Iloilo Chapter 4. Regional Director 5. NACAP, WV 6. Governor, Iloilo Province 7. Cong., 3rd District 8. Mayor, Pototan	01/23/2020 01/22/2020 01/23/2020 01/23/2020 01/23/2020 01/23/2020 01/23/2020 01/24/2020	01/23/2020 01/22/2020 01/23/2020 01/23/2020 01/23/2020 01/23/2020 01/23/2020 01/24/2020	01/23/2020 01/22/2020 01/23/2020 01/23/2020 01/23/2020 01/23/2020 01/23/2020 01/24/2020	01/23/2020 01/22/2020 01/23/2020 01/23/2020 01/23/2020 01/23/2020 01/23/2020 01/24/2020		
310305100825000	20GG0104 - WIDENING OF BRIDGE, SAPAO BRIDGE (B00020PN) ALONG ILOILO CITY – LEGANES – DUMANGAS COASTAL ROAD	Construction	NO	Competitive Bidding	01/08/2020	01/10/2020	01/17/2020	01/29/2020	01/29/2020	02/04/2020	02/05/2020	02/14/2020	02/14/2020	02/21/2020	02/24/2020	02/26/2020	09/12/2020	GoP	51,724,000.00		51,724,000.00	49,136,596.42		49,136,596.42	1. COA 2. Iloilo CODE 3. PICE, Iloilo Chapter 4. Regional Director 5. NACAP, WV 6. Governor, Iloilo Province 7. Cong., 4th District 8. Mayor, Dumangas	01/23/2020 01/2					

ANNEX B

(DPWH Iloilo 2nd District Engineering Office) Procurement Monitoring Report as of June 30, 2020

Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	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	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion	Inspection & Acceptance		Total	MODE	CO	Total	MODE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/Completion/ Acceptance (if applicable)	
300104216279000	20GG0111 - CONSTRUCTION OF MULTI-PURPOSE BUILDING, ANILAO, LOILO	Construction	NO	Competitive Bidding	N/A	01/18/2020	01/24/2020	02/05/2020	02/06/2020	02/07/2020	02/10/2020	02/10/2020	02/10/2020	02/20/2020	02/21/2020	02/27/2020	05/26/2020	GoP	4,950,000.00		4,950,000.00	4,701,706.38		4,701,706.38	1. COA 2. Iloilo CODE 3. PICE, Iloilo Chapter 4. Regional Director 5. NACAP, WV 6. Governor, Iloilo Province 7. Cong., 4th District 8. Mayor, Anilao	02/03/2020 01/31/2020 01/31/2020 01/31/2020 01/31/2020 01/31/2020 02/03/2020 02/03/2020	02/03/2020 01/31/2020 01/31/2020 01/31/2020 01/31/2020 01/31/2020 02/03/2020 02/03/2020	02/03/2020 01/31/2020 01/31/2020 01/31/2020 01/31/2020 01/31/2020 02/03/2020 02/03/2020	02/03/2020 01/31/2020 01/31/2020 01/31/2020 01/31/2020 01/31/2020 02/03/2020 02/03/2020	02/03/2020 01/31/2020 01/31/2020 01/31/2020 01/31/2020 01/31/2020 02/03/2020 02/03/2020		
300104216272000	20GG0112 - CONSTRUCTION OF MULTI-PURPOSE BUILDING OF BRGY. TUBANG, MAASIN, LOILO	Construction	NO	Competitive Bidding	N/A	01/18/2020	01/24/2020	02/05/2020	02/06/2020	02/10/2020	02/10/2020	02/10/2020	02/10/2020	02/20/2020	02/21/2020	02/27/2020	06/25/2020	GoP	3,465,000.00		3,465,000.00	3,179,960.05		3,179,960.05	1. COA 2. Iloilo CODE 3. PICE, Iloilo Chapter 4. Regional Director 5. NACAP, WV 6. Governor, Iloilo Province 7. Cong., 3rd District 8. Mayor, Maasin	02/03/2020 01/31/2020 01/31/2020 01/31/2020 01/31/2020 01/31/2020 02/03/2020 02/03/2020	02/03/2020 01/31/2020 01/31/2020 01/31/2020 01/31/2020 01/31/2020 02/03/2020 02/03/2020	02/03/2020 01/31/2020 01/31/2020 01/31/2020 01/31/2020 01/31/2020 02/03/2020 02/03/2020	02/03/2020 01/31/2020 01/31/2020 01/31/2020 01/31/2020 01/31/2020 02/03/2020 02/03/2020	02/03/2020 01/31/2020 01/31/2020 01/31/2020 01/31/2020 01/31/2020 02/03/2020 02/03/2020		
310109100444000	20GG0114 - CONSTRUCTION OF ROAD SLOPE PROTECTION STRUCTURE – TMA TALISAY-GUNTAS ROAD, K0276+800 – K0277+650	Construction	NO	Competitive Bidding	01/28/2020	01/30/2020	02/06/2020	02/18/2020	02/18/2020	02/19/2020	02/20/2020	02/24/2020	02/24/2020	03/05/2020	03/09/2020	03/12/2020	11/05/2020	GoP	6,575,800.00		6,575,800.00	6,247,625.33		6,247,625.33	1. COA 2. Iloilo CODE 3. PICE, Iloilo Chapter 4. Regional Director 5. NACAP, WV 6. Governor, Iloilo Province 7. Cong., 4th District 8. Mayor, Barotac Nuevo	02/17/2020 02/13/2020 02/13/2020 02/13/2020 02/13/2020 02/13/2020 02/13/2020 02/17/2020	02/17/2020 02/13/2020 02/13/2020 02/13/2020 02/13/2020 02/13/2020 02/13/2020 02/17/2020	02/17/2020 02/13/2020 02/13/2020 02/13/2020 02/13/2020 02/13/2020 02/13/2020 02/17/2020	02/17/2020 02/13/2020 02/13/2020 02/13/2020 02/13/2020 02/13/2020 02/13/2020 02/17/2020	02/17/2020 02/13/2020 02/13/2020 02/13/2020 02/13/2020 02/13/2020 02/13/2020 02/17/2020		
200000100017000	20GG0116 - PREVENTIVE MAINTENANCE OF ROADS: CONCRETE REBLOCKING ALONG: A.) LOILO - CAPIZ (NEW ROUTE) ROAD, DINGLE & PASSI CITY, LOILO, K0036+400 - K0037+400 (W/ EXCEPTION); K0050+300 - K0050+400 (W/ EXCEPTION); B.) PASSI - SAN ENRIQUE - GARRITA ROAD, PASSI CITY & SAN ENRIQUE, LOILO, K0050+343 - K0055+920 (W/ EXCEPTION); C.) PASSI - SAN RAFAEL - LEMERY - SARA ROAD, SAN ENRIQUE, LOILO, K0061+928 - K0061+967, RL, K0063+975 - K0063+984, RL; D.) BAJE - NGINGHAN - BINGAWAN ROAD, CALINOG AND BINGAWAN, LOILO, K0060+400 - K0060+417.5, RL, K0066+300 - K0066+350 (W/ EXCEPTION); K0067+950 - K0069+945 (W/ EXCEPTION); K0071+100 - K0071+150 (W/ EXCEPTION); E.) LOILO - CAPIZ (OLD ROUTE) ROAD, CALINOG, LOILO, K0068+500 - K0068+527, LL, K0068+527 - K0068+558.5, RL; F.) PASSI - CALINOG ROAD, PASSI CITY, LOILO, K0054+950 - K0060+300 (W/ EXCEPTION); G.) LAMBUNAO - INCA ROAD, LAMBUNAO, LOILO, K0049+300 - K00309, LL; (H) JANUAY - BADIANGAN - TINA ROAD, BADIANGAN, LOILO, K0039+(-140) - K0039+(-090), RL	Maintenance	NO	Competitive Bidding	01/28/2020	01/30/2020	02/06/2020	02/18/2020	02/18/2020	02/19/2020	02/20/2020	02/24/2020	04/27/2020	05/06/2020	05/08/2020	05/14/2020	08/09/2020	GoP	7,420,000.00		7,420,000.00	7,045,562.10		7,045,562.10	1. COA 2. Iloilo CODE 3. PICE, Iloilo Chapter 4. Regional Director 5. NACAP, WV 6. Governor, Iloilo Province 7. Cong., 3rd District 8. Cong., 4th District 9. Mayor, Anilao 10. Mayor, Passi City 11. Mayor, San Enrique 12. Mayor, Lambunao 13. Mayor, Calinog 14. Mayor, Badiangan	02/17/2020 02/13/2020 02/13/2020 02/13/2020 02/13/2020 02/13/2020 02/13/2020 02/17/2020	02/17/2020 02/13/2020 02/13/2020 02/13/2020 02/13/2020 02/13/2020 02/13/2020 02/17/2020	02/17/2020 02/13/2020 02/13/2020 02/13/2020 02/13/2020 02/13/2020 02/13/2020 02/17/2020	02/17/2020 02/13/2020 02/13/2020 02/13/2020 02/13/2020 02/13/2020 02/13/2020 02/17/2020	02/17/2020 02/13/2020 02/13/2020 02/13/2020 02/13/2020 02/13/2020 02/13/2020 02/17/2020		
200000100017000	20GG0117 - PREVENTIVE MAINTENANCE OF ROADS: CONCRETE REBLOCKING ALONG: A.) POTOTAN - TINA - LAMBUNAO ROAD, LAMBUNAO, LOILO, K0046+500 - K0046+500 (W/ EXCEPTION); K0053+200 - K0054+600 (W/ EXCEPTION); B.) LOILO - EAST COAST - CAPIZ ROAD, ANILAO, LOILO, K00259+100 - K00260+150 (W/ EXCEPTION); C.) LOILO - LEGANES - DUMANGAS COASTAL ROAD, DUMANGAS, LOILO, K0018+(-322) - K0018+950 (W/ EXCEPTION); K0020+800 - K0021+750 (W/ EXCEPTION); K0024+950 - K0025+120 (W/ EXCEPTION); D.) BANGA BANTE - BANGA POLOTAN - BAROTAC NUEVO ROAD, BAROTAC NUEVO AND POTOTAN, LOILO, K0275+100 - K0275+200 (W/ EXCEPTION); K0276+300 - K0280+027 (W/ EXCEPTION); K0283+100 - K0284+470 (W/ EXCEPTION); E.) CABATUAN - NEW LUCENA ROAD, CABATUAN, LOILO, K0030+230 - K0030+230, RL; F.) MANDURRIAO - SAN MIGUEL - ALIMODIAN - MAASIN - CABATUAN ROAD, MAASIN, LOILO, K0032+550 - K0032+608.5, RL; G.) BALABAG - MACUINA - CAYOS - PATLAD ROAD, DUMANGAS, LOILO, K0283+200 - K0286+500 (W/ EXCEPTION)	Maintenance	NO	Competitive Bidding	01/28/2020	01/30/2020	02/06/2020	02/18/2020	02/18/2020	02/19/2020	02/20/2020	02/24/2020	04/27/2020	05/06/2020	05/08/2020	05/14/2020	08/06/2020	GoP	7,985,000.00		7,985,000.00	7,585,758.15		7,585,758.15	1. COA 2. Iloilo CODE 3. PICE, Iloilo Chapter 4. Regional Director 5. NACAP, WV 6. Governor, Iloilo Province 7. Cong., 3rd District 8. Cong., 4th District 9. Mayor, Anilao 10. Mayor, Batac Nuevo 11. Mayor, Dumangas 12. Mayor, Lambunao 13. Mayor, Maasin 14. Mayor, Cabatuan 15. Mayor, Pototan	02/17/2020 02/13/2020 02/13/2020 02/13/2020 02/13/2020 02/13/2020 02/13/2020 02/17/2020	02/17/2020 02/13/2020 02/13/2020 02/13/2020 02/13/2020 02/13/2020 02/13/2020 02/17/2020	02/17/2020 02/13/2020 02/13/2020 02/13/2020 02/13/2020 02/13/2020 02/13/2020 02/17/2020	02/17/2020 02/13/2020 02/13/2020 02/13/2020 02/13/2020 02/13/2020 02/13/2020 02/17/2020	02/17/2020 02/13/2020 02/13/2020 02/13/2020 02/13/2020 02/13/2020 02/13/2020 02/17/2020		
310305100820000	20GG0119 - WIDENING OF BRIDGE, ASISIG BRIDGE (B00185PN) ALONG PASSI-SAN RAFAEL-LEMERY-SARA ROAD	Construction	NO	Competitive Bidding	02/03/2020	02/05/2020	02/12/2020	02/24/2020	02/24/2020	02/26/2020	02/27/2020	02/27/2020	02/27/2020	03/06/2020	03/09/2020	03/15/2020	12/21/2020	GoP	54,169,180.00		54,169,180.00	51,451,910.58		51,451,910.58	1. COA 2. Iloilo CODE 3. PICE, Iloilo Chapter 4. Regional Director 5. NACAP, WV 6. Governor, Iloilo Province 7. Cong., 4th District 8. Mayor, San Enrique	02/21/2020 02/21/2020 02/21/2020 02/21/2020 02/19/2020 02/21/2020 02/24/2020 02/24/2020	02/21/2020 02/21/2020 02/21/2020 02/21/2020 02/19/2020 02/21/2020 02/24/2020 02/24/2020	02/21/2020 02/21/2020 02/21/2020 02/21/2020 02/19/2020 02/21/2020 02/24/2020 02/24/2020	02/21/2020 02/21/2020 02/21/2020 02/21/2020 02/19/2020 02/21/2020 02/24/2020 02/24/2020	02/21/2020 02/21/2020 02/21/2020 02/21/2020 02/19/2020 02/21/2020 02/24/2020 02/24/2020		
310305100170000	20GG0131 - CONSTRUCTION OF CONCRETE BRIDGE, LAMONAN BRIDGE ALONG PASSI-CALINOG ROAD	Construction	NO	Competitive Bidding	02/10/2020	02/12/2020	02/19/2020	03/02/2020	03/02/2020	03/03/2020	03/04/2020	03/05/2020	03/06/2020	03/16/2020	03/17/2020	03/20/2020	09/15/2020	GoP	35,397,600.00		35,397,600.00	33,624,127.88		33,624,127.88	1. COA 2. Iloilo CODE 3. PICE, Iloilo Chapter 4. Regional Director 5. NACAP, WV 6. Governor, Iloilo Province 7. Cong., 4th District 8. Mayor, Passi City	02/24/2020 02/24/2020 02/24/2020 02/24/2020 02/24/2020 02/24/2020 02/25/2020 02/25/2020	02/24/2020 02/24/2020 02/24/2020 02/24/2020 02/24/2020 02/24/2020 02/26/2020 02/26/2020	02/24/2020 02/24/2020 02/24/2020 02/24/2020 02/24/2020 02/24/2020 02/26/2020 02/26/2020	02/24/2020 02/24/2020 02/24/2020 02/24/2020 02/24/2020 02/24/2020 02/26/2020 02/26/2020	02/24/2020 02/24/2020 02/24/2020 02/24/2020 02/24/2020 02/24/2020 02/26/2020 02/26/2020		
300104216281000	20GG0132 - CONSTRUCTION OF MULTI-PURPOSE BUILDING, DUMANGAS, LOILO	Construction	NO	Competitive Bidding	N/A	02/12/2020	02/19/2020	03/02/2020	03/02/2020	03/03/2020	03/04/2020	03/05/2020	03/06/2020	03/16/2020	03/17/2020	03/20/2020	06/23/2020	GoP	4,950,000.00		4,950,000.00	4,726,266.60		4,726,266.60	1. COA 2. Iloilo CODE 3. PICE, Iloilo Chapter 4. Regional Director 5. NACAP, WV 6. Governor, Iloilo Province 7. Cong., 4th District 8. Mayor, Dumangas	02/24/2020 02/24/2020 02/24/2020 02/24/2020 02/24/2020 02/24/2020 02/25/2020 02/26/2020	02/24/2020 02/24/2020 02/24/2020 02/24/2020 02/24/2020 02/24/2020 02/26/2020 02/26/2020	02/24/2020 02/24/2020 02/24/2020 02/24/2020 02/24/2020 02/24/2020 02/26/2020 02/26/2020	02/24/2020 02/24/2020 02/24/2020 02/24/2020 02/24/2020 02/24/2020 02/26/2020 02/26/2020	02/24/2020 02/24/2020 02/24/2020 02/24/2020 02/24/2020 02/24/2020 02/26/2020 02/26/2020		

(DPWH Iloilo 2nd District Engineering Office) Procurement Monitoring Report as of June 30, 2020

ON-GOING PROCUREMENT ACTIVITIES																																											
310202100633000	20GG0001 - ROAD WIDENING OF PASSI- SAN RAFAEL - LEMERY- SARA ROAD K0055+759 - K0057+150	Construction	YES	Competitive Bidding	10/11/2019	10/16/2019	10/23/2019	11/1/2019	11/1/2019	11/15/2019	11/18/2019																GoP	34,148,100.00		34,148,100.00						1. COA 2. Iloilo CODE 3. PICE, Iloilo Chaple 4. Regional Director 5. NACAP, WV 6. Governor, Iloilo Province 7. Cong., 4th District 8. Mayor, San Enrique	10/22/2019 10/22/2019 10/22/2019 10/22/2019 10/22/2019 10/22/2019 10/22/2019 10/23/2019	10/22/2019 10/22/2019 10/22/2019 10/22/2019 10/22/2019 10/22/2019 10/22/2019 10/23/2019	10/22/2019 10/22/2019 10/22/2019 10/22/2019 10/22/2019 10/22/2019 10/22/2019 10/23/2019	10/22/2019 10/22/2019 10/22/2019 10/22/2019 10/22/2019 10/22/2019 10/22/2019 10/23/2019	10/22/2019 10/22/2019 10/22/2019 10/22/2019 10/22/2019 10/22/2019 10/22/2019 10/23/2019	Submission and Opening of Bids was moved from November 4, 2019 to November 11, 2019 due to lack of quorum as per approved BAC Resolution No. 199, s. of 2019	
310103100556000	20GG0003 - PREVENTIVE MAINTENANCE OF ROAD: ASPHALT OVERLAY OF CABATUAN - NEW LUCENA - BGA, BANTE ROAD K0027+728.50 - K0030+181, K0030+420 - K0031+298	Construction	YES	Competitive Bidding	10/11/2019	10/16/2019	10/23/2019	11/1/2019	11/1/2019	11/15/2019	11/19/2019																GoP	24,367,700.00		24,367,700.00						1. COA 2. Iloilo CODE 3. PICE, Iloilo Chaple 4. Regional Director 5. NACAP, WV 6. Governor, Iloilo Province 7. Cong., 3rd District 8. Mayor, Cabatuan	10/22/2019 10/22/2019 10/22/2019 10/22/2019 10/22/2019 10/22/2019 10/22/2019 10/23/2019	10/22/2019 10/22/2019 10/22/2019 10/22/2019 10/22/2019 10/22/2019 10/22/2019 10/23/2019	10/22/2019 10/22/2019 10/22/2019 10/22/2019 10/22/2019 10/22/2019 10/22/2019 10/23/2019	10/22/2019 10/22/2019 10/22/2019 10/22/2019 10/22/2019 10/22/2019 10/22/2019 10/23/2019	10/22/2019 10/22/2019 10/22/2019 10/22/2019 10/22/2019 10/22/2019 10/22/2019 10/23/2019	Submission and Opening of Bids was moved from November 4, 2019 to November 11, 2019 due to lack of quorum as per approved BAC Resolution No. 199, s. of 2019	
320102101341000	20GG0006 - CONSTRUCTION OF JALAJUR RIVER CONTROL IN CALINOG, ILOILO	Construction	YES	Competitive Bidding	10/11/2019	10/16/2019	10/23/2019	11/1/2019	11/1/2019	11/13/2019	11/15/2019																GoP	39,200,000.00		39,200,000.00						1. COA 2. Iloilo CODE 3. PICE, Iloilo Chaple 4. Regional Director 5. NACAP, WV 6. Governor, Iloilo Province 7. Cong., 3rd District 8. Mayor, Calinog	10/22/2019 10/22/2019 10/22/2019 10/22/2019 10/22/2019 10/22/2019 10/22/2019 10/23/2019	10/22/2019 10/22/2019 10/22/2019 10/22/2019 10/22/2019 10/22/2019 10/22/2019 10/23/2019	10/22/2019 10/22/2019 10/22/2019 10/22/2019 10/22/2019 10/22/2019 10/22/2019 10/23/2019	10/22/2019 10/22/2019 10/22/2019 10/22/2019 10/22/2019 10/22/2019 10/22/2019 10/23/2019	10/22/2019 10/22/2019 10/22/2019 10/22/2019 10/22/2019 10/22/2019 10/22/2019 10/23/2019	Submission and Opening of Bids was moved from November 4, 2019 to November 11, 2019 due to lack of quorum as per approved BAC Resolution No. 199, s. of 2019	
310202100630000	20GG0002 - ROAD WIDENING OF ILOILO EAST COAST – CAPIZ ROAD K0281+495 - K0282+500	Construction	YES	Competitive Bidding	10/31/2019	11/06/2019	11/13/2019	11/25/2019	11/25/2019	12/02/2019	12/04/2019																GoP	20,482,000.00		20,482,000.00						1. COA 2. Iloilo CODE 3. PICE, Iloilo Chaple 4. Regional Director 5. NACAP, WV 6. Governor, Iloilo Province 7. Cong., 4th District 8. Mayor, Dumangas	11/08/2019 11/08/2019 11/08/2019 11/08/2019 11/07/2019 11/08/2019 11/11/2019 11/11/2019	11/08/2019 11/08/2019 11/08/2019 11/08/2019 11/07/2019 11/08/2019 11/11/2019 11/11/2019	11/08/2019 11/08/2019 11/08/2019 11/08/2019 11/07/2019 11/08/2019 11/08/2019 11/11/2019	11/08/2019 11/08/2019 11/08/2019 11/08/2019 11/07/2019 11/08/2019 11/08/2019 11/11/2019	11/08/2019 11/08/2019 11/08/2019 11/08/2019 11/07/2019 11/08/2019 11/08/2019 11/11/2019	11/08/2019 11/08/2019 11/08/2019 11/08/2019 11/07/2019 11/08/2019 11/08/2019 11/11/2019	
320101105106000	20GG0008 - CONSTRUCTION OF FLOOD CONTROL/SLOPE PROTECTION IN BAROTAC NUEVO, ILOILO	Construction	YES	Competitive Bidding	10/31/2019	11/06/2019	11/13/2019	11/25/2019	11/25/2019	11/27/2019	11/29/2019																GoP	39,200,000.00		39,200,000.00						1. COA 2. Iloilo CODE 3. PICE, Iloilo Chaple 4. Regional Director 5. NACAP, WV 6. Governor, Iloilo Province 7. Cong., 4th District 8. Mayor, Barotac Nuevo	11/08/2019 11/08/2019 11/08/2019 11/08/2019 11/07/2019 11/08/2019 11/11/2019 11/11/2019	11/08/2019 11/08/2019 11/08/2019 11/08/2019 11/07/2019 11/08/2019 11/11/2019 11/11/2019	11/08/2019 11/08/2019 11/08/2019 11/08/2019 11/07/2019 11/08/2019 11/08/2019 11/11/2019	11/08/2019 11/08/2019 11/08/2019 11/08/2019 11/07/2019 11/08/2019 11/08/2019 11/11/2019	11/08/2019 11/08/2019 11/08/2019 11/08/2019 11/07/2019 11/08/2019 11/08/2019 11/11/2019		
	20GG0010 - CONSTRUCTION OF CONCRETE ROAD – BUNGCA-SOHOTON-BAROTAC NUEVO TO MATANGHARON-POBLACION, DIÑOLE LEADING TO MT. SALIHID SHRINE, BAROTAC NUEVO, ILOILO	Construction	YES	Competitive Bidding	10/31/2019	11/06/2019	11/13/2019	11/25/2019	11/25/2019	11/27/2019	11/29/2019																GoP	61,123,100.00		61,123,100.00						1. COA 2. Iloilo CODE 3. PICE, Iloilo Chaple 4. Regional Director 5. NACAP, WV 6. Governor, Iloilo Province 7. Cong., 4th District 8. Mayor, Barotac Nuevo	11/08/2019 11/08/2019 11/08/2019 11/08/2019 11/07/2019 11/08/2019 11/11/2019 11/11/2019	11/08/2019 11/08/2019 11/08/2019 11/08/2019 11/07/2019 11/08/2019 11/11/2019 11/11/2019	11/08/2019 11/08/2019 11/08/2019 11/08/2019 11/07/2019 11/08/2019 11/08/2019 11/11/2019	11/08/2019 11/08/2019 11/08/2019 11/08/2019 11/07/2019 11/08/2019 11/08/2019 11/11/2019	11/08/2019 11/08/2019 11/08/2019 11/08/2019 11/07/2019 11/08/2019 11/08/2019 11/11/2019		

ANNEX B

(DPWH Iloilo 2nd District Engineering Office) Procurement Monitoring Report as of June 30, 2020

Code (PAP)	Procurement Project	PMO/ End-User	Is this an Early Procurement Activity?	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	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (if applicable)	
300204100326000	20GG0012 - CONSTRUCTION OF CONCRETE ROAD – BRGY. GINES VIEJO TO BRGY. TAGUBONG ROAD IN SUPPORT OF SUGAR MILLING INDUSTRY, PASSI CITY, ILOILO, PACKAGE I	Construction	YES	Competitive Bidding	11/07/2019	11/09/2019	11/15/2019	11/28/2019	11/28/2019	12/03/2019	12/06/2019							GoP	67,550,000.00		67,550,000.00				1. COA 2. Iloilo CODE 3. PICE, Iloilo Chaple 4. Regional Director 5. NACAP, WV 6. Governor, Iloilo Province 7. Cong., 4th District 8. Mayor, Passi City	11/18/2019 11/14/2019 11/14/2019 11/14/2019 11/13/2019 11/14/2019 11/11/2019 11/22/2019	11/18/2019 11/14/2019 11/14/2019 11/14/2019 11/13/2019 11/14/2019 11/11/2019 11/22/2019	11/18/2019 11/14/2019 11/14/2019 11/14/2019 11/13/2019 11/14/2019 11/11/2019 11/22/2019	11/18/2019 11/14/2019 11/14/2019 11/14/2019 11/13/2019 11/14/2019 11/11/2019 11/22/2019	11/18/2019 11/14/2019 11/14/2019 11/14/2019 11/13/2019 11/14/2019 11/11/2019 11/22/2019	11/18/2019 11/14/2019 11/14/2019 11/14/2019 11/13/2019 11/14/2019 11/11/2019 11/22/2019	
310202100629000	20GG0013 - ROAD WIDENING OF ILOILO EAST COAST – CAPEZ ROAD – K0253+490 – K0254+943, K0255+204 – K0255+424	Construction	YES	Competitive Bidding	11/07/2019	11/09/2019	11/15/2019	11/28/2019	11/28/2019	12/02/2019	12/06/2019							GoP	35,582,420.00		35,582,420.00				1. COA 2. Iloilo CODE 3. PICE, Iloilo Chaple 4. Regional Director 5. NACAP, WV 6. Governor, Iloilo Province 7. Cong., 4th District 8. Mayor, Barate	11/18/2019 11/14/2019 11/14/2019 11/14/2019 11/13/2019 11/14/2019 11/11/2019 11/14/2019	11/18/2019 11/14/2019 11/14/2019 11/14/2019 11/13/2019 11/14/2019 11/11/2019 11/14/2019	11/18/2019 11/14/2019 11/14/2019 11/14/2019 11/13/2019 11/14/2019 11/11/2019 11/14/2019	11/18/2019 11/14/2019 11/14/2019 11/14/2019 11/13/2019 11/14/2019 11/11/2019 11/14/2019	11/18/2019 11/14/2019 11/14/2019 11/14/2019 11/13/2019 11/14/2019 11/11/2019 11/14/2019	11/18/2019 11/14/2019 11/14/2019 11/14/2019 11/13/2019 11/14/2019 11/11/2019 11/14/2019	
300204100523000	20GG0014 - CONSTRUCTION OF CONCRETE ROAD – BRGY. GINES VIEJO TO BRGY. TAGUBONG ROAD IN SUPPORT OF SUGAR MILLING INDUSTRY, PASSI CITY, ILOILO, PACKAGE I	Construction	YES	Competitive Bidding	11/07/2019	11/09/2019	11/15/2019	11/28/2019	11/28/2019	12/03/2019	12/05/2019							GoP	42,630,000.00		42,630,000.00				1. COA 2. Iloilo CODE 3. PICE, Iloilo Chaple 4. Regional Director 5. NACAP, WV 6. Governor, Iloilo Province 7. Cong., 4th District 8. Mayor, Passi City	11/18/2019 11/14/2019 11/14/2019 11/14/2019 11/13/2019 11/14/2019 11/11/2019 11/14/2019	11/18/2019 11/14/2019 11/14/2019 11/14/2019 11/13/2019 11/14/2019 11/11/2019 11/14/2019	11/18/2019 11/14/2019 11/14/2019 11/14/2019 11/13/2019 11/14/2019 11/11/2019 11/14/2019	11/18/2019 11/14/2019 11/14/2019 11/14/2019 11/13/2019 11/14/2019 11/11/2019 11/14/2019	11/18/2019 11/14/2019 11/14/2019 11/14/2019 11/13/2019 11/14/2019 11/11/2019 11/14/2019	11/18/2019 11/14/2019 11/14/2019 11/14/2019 11/13/2019 11/14/2019 11/11/2019 11/14/2019	
	20GG0015 - REHABILITATION OF MULTI-PURPOSE BUILDING (GYMNASIUM), BAROTAC NUEVO, ILOILO- CANCELLED - Due to Revision of Detailed Engineering Design as per approved BAC Resolution No. 155, series of 2020																															
310102100521000	20GG0022 - PREVENTIVE MAINTENANCE OF ROAD: CONCRETE REBLOCKING OF PASSI–CALINOG ROAD, K0051+400-K0051+500, K0052+500-K0052+650, K0053+100-K0053+550, K0054+000-K0054+100, K0055+000-K0055+200, K0055+300-K0055+500, K0055+600-K0055+800	Construction	YES	Competitive Bidding	11/18/2019	11/20/2019	11/27/2019	12/09/2019	12/09/2019	12/10/2019	12/13/2019							GoP	5,960,940.00		5,960,940.00				1. COA 2. Iloilo CODE 3. PICE, Iloilo Chaple 4. Regional Director 5. NACAP, WV 6. Governor, Iloilo Province 7. Cong., 3rd District 8. Cong., 4th District 9. Mayor, Calinog 10. Mayor, Cabatuan	12/06/2019 11/27/2019 11/27/2019 11/27/2019 11/27/2019 11/27/2019 11/27/2019 11/27/2019 11/28/2019 11/28/2019 11/28/2019 11/29/2019	12/06/2019 11/27/2019 11/27/2019 11/27/2019 11/27/2019 11/27/2019 11/27/2019 11/27/2019 11/29/2019 11/28/2019 11/28/2019 11/29/2019	12/06/2019 11/27/2019 11/27/2019 11/27/2019 11/27/2019 11/27/2019 11/27/2019 11/27/2019 11/29/2019 11/28/2019 11/28/2019 11/29/2019	12/06/2019 11/27/2019 11/27/2019 11/27/2019 11/27/2019 11/27/2019 11/27/2019 11/27/2019 11/29/2019 11/28/2019 11/28/2019 11/29/2019	12/06/2019 11/27/2019 11/27/2019 11/27/2019 11/27/2019 11/27/2019 11/27/2019 11/27/2019 11/29/2019 11/28/2019 11/28/2019 11/29/2019	12/06/2019 11/27/2019 11/27/2019 11/27/2019 11/27/2019 11/27/2019 11/27/2019 11/27/2019 11/29/2019 11/28/2019 11/28/2019 11/29/2019	
310105100427000	20GG0023 - RECONSTRUCTION TO CONCRETE PAVEMENT – ILOILO – CAPEZ ROAD (OLD ROUTE) – K0029+620-K0029+837, K0040+354-K0040+620, K0040+836-K0041+077, K0041+710-K0041+947, K0042+600-K0042+805, K0043+267-K0043+480, K0044+140-K0044+200, K0044+320-K0044+835, K0045+852-K0045+980, K0054+116, K0054+445	Construction	YES	Competitive Bidding	11/18/2019	11/20/2019	11/27/2019	12/09/2019	12/09/2019	12/11/2019	12/13/2019							GoP	48,892,200.00		48,892,200.00				1. COA 2. Iloilo CODE 3. PICE, Iloilo Chaple 4. Regional Director 5. NACAP, WV 6. Governor, Iloilo Province 7. Cong., 3rd District 8. Mayor, Lambunao 9. Mayor, Calinog 10. Mayor, Cabatuan	12/06/2019 11/27/2019 11/27/2019 11/27/2019 11/27/2019 11/27/2019 11/27/2019 11/27/2019 11/29/2019 11/28/2019 11/28/2019 11/29/2019	12/06/2019 11/27/2019 11/27/2019 11/27/2019 11/27/2019 11/27/2019 11/27/2019 11/27/2019 11/29/2019 11/28/2019 11/28/2019 11/29/2019	12/06/2019 11/27/2019 11/27/2019 11/27/2019 11/27/2019 11/27/2019 11/27/2019 11/27/2019 11/29/2019 11/28/2019 11/28/2019 11/29/2019	12/06/2019 11/27/2019 11/27/2019 11/27/2019 11/27/2019 11/27/2019 11/27/2019 11/27/2019 11/29/2019 11/28/2019 11/28/2019 11/29/2019	12/06/2019 11/27/2019 11/27/2019 11/27/2019 11/27/2019 11/27/2019 11/27/2019 11/27/2019 11/29/2019 11/28/2019 11/28/2019 11/29/2019	12/06/2019 11/27/2019 11/27/2019 11/27/2019 11/27/2019 11/27/2019 11/27/2019 11/27/2019 11/29/2019 11/28/2019 11/28/2019 11/29/2019	
310202100632000	20GG0024 - ROAD WIDENING OF PASSI–CALINOG ROAD, K0059+066 – K0061+132	Construction	YES	Competitive Bidding	11/18/2019	11/20/2019	11/27/2019	12/09/2019	12/09/2019	12/11/2019	12/13/2019							GoP	39,837,000.00		39,837,000.00				1. COA 2. Iloilo CODE 3. PICE, Iloilo Chaple 4. Regional Director 5. NACAP, WV 6. Governor, Iloilo Province 7. Cong., 3rd District 8. Mayor, Calinog	12/06/2019 11/27/2019 11/27/2019 11/27/2019 11/27/2019 11/27/2019 11/27/2019 11/27/2019	12/06/2019 11/27/2019 11/27/2019 11/27/2019 11/27/2019 11/27/2019 11/27/2019 11/27/2019	12/06/2019 11/27/2019 11/27/2019 11/27/2019 11/27/2019 11/27/2019 11/27/2019 11/27/2019	12/06/2019 11/27/2019 11/27/2019 11/27/2019 11/27/2019 11/27/2019 11/27/2019 11/27/2019	12/06/2019 11/27/2019 11/27/2019 11/27/2019 11/27/2019 11/27/2019 11/27/2019 11/27/2019	12/06/2019 11/27/2019 11/27/2019 11/27/2019 11/27/2019 11/27/2019 11/27/2019 11/27/2019	
310105100485000	20GG0027 - RECONSTRUCTION TO CONCRETE PAVEMENT – DUEÑAS DIVERSION ROAD, K0043+653 – K0044+000; K0046+729 – K0046+901	Construction	YES	Competitive Bidding	11/20/2019	11/23/2019	11/29/2019	12/12/2019	12/12/2019	12/13/2019	12/16/2019							GoP	7,511,700.00		7,511,700.00				1. COA 2. Iloilo CODE 3. PICE, Iloilo Chaple 4. Regional Director							

(DPWH Iloilo 2nd District Engineering Office) Procurement Monitoring Report as of June 30, 2020

[illegible]

(DPWH Iloilo 2nd District Engineering Office) Procurement Monitoring Report as of June 30, 2020

Code (PAP)	Procurement Project	PMO/ End-User	Is this an Early Procurement Activity?	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	Date of BAC Resolution Recommending Award	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
310201100575000	20GG0055 - ROAD WIDENING OF ILOILO – CAPIZ (NEW ROUTE), K0035+300 - K0035+570; K0041+099 - K0041+205; K0043+292 - K0043+575; K0046+025 - K0046+225; K0050+100 - K0050+360	Construction	YES	Competitive Bidding	12/04/2019	12/06/2019	12/13/2019	12/25/2019	12/26/2019	12/27/2019	01/02/2020							GoP	24,656,800.00		24,656,800.00				1. COA 2. Iloilo CODE 3. PICE, Iloilo Chapter 4. Regional Director 5. NACAP, WV 6. Governor, Iloilo Province 7. Cong., 4th District 8. Mayor, Passi City 9. Mayor, Dingle 10. Mayor, Duenas	12/23/2019 12/23/2019 12/23/2019 12/23/2019 12/23/2019 12/23/2019 12/23/2019 12/23/2019 12/23/2019 12/23/2019	12/23/2019 12/23/2019 12/23/2019 12/23/2019 12/23/2019 12/23/2019 12/23/2019 12/23/2019 12/23/2019 12/23/2019	12/23/2019 12/23/2019 12/23/2019 12/23/2019 12/23/2019 12/23/2019 12/23/2019 12/23/2019 12/23/2019 12/23/2019	12/23/2019 12/23/2019 12/23/2019 12/23/2019 12/23/2019 12/23/2019 12/23/2019 12/23/2019 12/23/2019 12/23/2019	12/23/2019 12/23/2019 12/23/2019 12/23/2019 12/23/2019 12/23/2019 12/23/2019 12/23/2019 12/23/2019 12/23/2019	
310204100955000	20GG0056 - CONSTRUCTION OF CONCRETE ROAD – BAROTAC NUEVO BY-PASS ROAD, LOILO	Construction	YES	Competitive Bidding	12/04/2019	12/05/2019	12/13/2019	12/25/2019	12/26/2019	12/27/2019	01/02/2020							GoP	19,600,000.00		19,600,000.00				1. COA 2. Iloilo CODE 3. PICE, Iloilo Chapter 4. Regional Director 5. NACAP, WV 6. Governor, Iloilo Province 7. Cong., 4th District 8. Mayor, Barotac Nuevo	12/23/2019 12/23/2019 12/23/2019 12/23/2019 12/23/2019 12/23/2019 12/23/2019 12/23/2019 12/23/2019 12/23/2019	12/23/2019 12/23/2019 12/23/2019 12/23/2019 12/23/2019 12/23/2019 12/23/2019 12/23/2019 12/23/2019 12/23/2019	12/23/2019 12/23/2019 12/23/2019 12/23/2019 12/23/2019 12/23/2019 12/23/2019 12/23/2019 12/23/2019 12/23/2019	12/23/2019 12/23/2019 12/23/2019 12/23/2019 12/23/2019 12/23/2019 12/23/2019 12/23/2019 12/23/2019 12/23/2019	12/23/2019 12/23/2019 12/23/2019 12/23/2019 12/23/2019 12/23/2019 12/23/2019 12/23/2019 12/23/2019 12/23/2019	
320101105105000	20GG0063 - CONSTRUCTION OF FLOOD CONTROL STRUCTURE ALONG SLAGUE RIVER, MINA, LOILO	Construction	YES	Competitive Bidding	12/04/2019	12/07/2019	12/13/2019	12/27/2019	12/27/2019	01/02/2020	01/03/2020							GoP	45,582,740.00		45,582,740.00				1. COA 2. Iloilo CODE 3. PICE, Iloilo Chapter 4. Regional Director 5. NACAP, WV 6. Governor, Iloilo Province 7. Cong., 3rd District 8. Mayor, Mina	12/23/2019 12/23/2019 12/23/2019 12/23/2019 12/23/2019 12/23/2019 12/23/2019 12/23/2019 12/23/2019 12/23/2019	12/23/2019 12/23/2019 12/23/2019 12/23/2019 12/23/2019 12/23/2019 12/23/2019 12/23/2019 12/23/2019 12/23/2019	12/23/2019 12/23/2019 12/23/2019 12/23/2019 12/23/2019 12/23/2019 12/23/2019 12/23/2019 12/23/2019 12/23/2019	12/23/2019 12/23/2019 12/23/2019 12/23/2019 12/23/2019 12/23/2019 12/23/2019 12/23/2019 12/23/2019 12/23/2019	12/23/2019 12/23/2019 12/23/2019 12/23/2019 12/23/2019 12/23/2019 12/23/2019 12/23/2019 12/23/2019 12/23/2019	
310106100490000	20GG0067 - RECONSTRUCTION TO CONCRETE PAVEMENT – POTOTAN-TNA-LAMBUNAO ROAD, K0038+290 – K0038+530	Construction	YES	Competitive Bidding	N/A	12/07/2019	12/13/2019	12/27/2019	12/27/2019	01/02/2020	01/03/2020							GoP	4,704,000.00		4,704,000.00				1. COA 2. Iloilo CODE 3. PICE, Iloilo Chapter 4. Regional Director 5. NACAP, WV 6. Governor, Iloilo Province 7. Cong., 3rd District 8. Mayor, Lambunao	12/23/2019 12/23/2019 12/23/2019 12/23/2019 12/23/2019 12/23/2019 12/23/2019 12/23/2019 12/23/2019 12/23/2019	12/23/2019 12/23/2019 12/23/2019 12/23/2019 12/23/2019 12/23/2019 12/23/2019 12/23/2019 12/23/2019 12/23/2019	12/23/2019 12/23/2019 12/23/2019 12/23/2019 12/23/2019 12/23/2019 12/23/2019 12/23/2019 12/23/2019 12/23/2019	12/23/2019 12/23/2019 12/23/2019 12/23/2019 12/23/2019 12/23/2019 12/23/2019 12/23/2019 12/23/2019 12/23/2019	12/23/2019 12/23/2019 12/23/2019 12/23/2019 12/23/2019 12/23/2019 12/23/2019 12/23/2019 12/23/2019 12/23/2019	
	20GG0068 - CONSTRUCTION OF ONE (1) UNIT TWO (2) STOREY FOUR (4) CLASSROOMS, CAMIROS NATIONAL HIGH SCHOOL (BATCH- 2), ANILAO, LOILO	Construction	YES	Competitive Bidding	12/11/2019	12/13/2019	12/20/2019	01/02/2020	01/02/2020	01/03/2020	01/06/2020							GoP	10,400,000.00		10,400,000.00				1. COA 2. Iloilo CODE 3. PICE, Iloilo Chapter 4. Regional Director 5. NACAP, WV 6. Governor, Iloilo Province 7. Cong., 4th District 8. Mayor, Anilao	12/27/2019 12/27/2019 12/27/2019 12/27/2019 12/27/2019 12/27/2019 12/27/2019 12/27/2019 12/27/2019 12/27/2019	12/27/2019 12/27/2019 12/27/2019 12/27/2019 12/27/2019 12/27/2019 12/27/2019 12/27/2019 12/27/2019 12/27/2019	12/27/2019 12/27/2019 12/27/2019 12/27/2019 12/27/2019 12/27/2019 12/27/2019 12/27/2019 12/27/2019 12/27/2019	12/27/2019 12/27/2019 12/27/2019 12/27/2019 12/27/2019 12/27/2019 12/27/2019 12/27/2019 12/27/2019 12/27/2019	12/27/2019 12/27/2019 12/27/2019 12/27/2019 12/27/2019 12/27/2019 12/27/2019 12/27/2019 12/27/2019 12/27/2019	
310103100555000	20GG0069 - PREVENTIVE MAINTENANCE OF ROAD- CONCRETE REBLOCKING OF BANGA POLOT-AN – POTOTAN POB. ROAD, K0280+000 – K0281+505	Construction	YES	Competitive Bidding	12/12/2019	12/14/2019	12/20/2019	01/03/2020	01/03/2020	01/06/2020	01/07/2020							GoP	6,136,760.00		6,136,760.00				1. COA 2. Iloilo CODE 3. PICE, Iloilo Chapter 4. Regional Director 5. NACAP, WV 6. Governor, Iloilo Province 7. Cong., 3rd District 8. Mayor, Pototan	12/27/2019 12/27/2019 12/27/2019 12/27/2019 12/26/2019 12/27/2019 01/03/2020 01/03/2020 01/03/2020 01/03/2020	12/27/2019 12/27/2019 12/27/2019 12/27/2019 12/26/2019 12/27/2019 01/03/2020 01/03/2020 01/03/2020 01/03/2020	12/27/2019 12/27/2019 12/27/2019 12/27/2019 12/26/2019 12/27/2019 01/03/2020 01/03/2020 01/03/2020 01/03/2020	12/27/2019 12/27/2019 12/27/2019 12/27/2019 12/26/2019 12/27/2019 01/03/2020 01/03/2020 01/03/2020 01/03/2020	12/27/2019 12/27/2019 12/27/2019 12/27/2019 12/26/2019 12/27/2019 01/03/2020 01/03/2020 01/03/2020 01/03/2020	
	20GG0070 - RECONSTRUCTION TO CONCRETE PAVEMENT – POTOTAN – MINA – JANUARY ROAD, K0039+708 – K0039+1013 - CANCELLED - Due to Failure of Bidding (Lone Bidder was declared ineligible) as per approved BAC Resolution No. 2, series of 2020																														
	20GG0072 - CONSTRUCTION (COMPLETION) OF MULTI-PURPOSE BUILDING OF BRGY. BONGCO, POTOTAN, LOILO - CANCELLED - Due to Failure of Bidding (Lone Bidder was declared ineligible) as per approved BAC Resolution No. 2, series of 2020																														
	20GG0073 - RECONSTRUCTION TO CONCRETE PAVEMENT OF TIMI – TALISAY - GUNTAS ROAD, K0289+(-040) – K0289+251 - CANCELLED - Due to Failure of Bidding (Lone Bidder was declared ineligible) as per approved BAC Resolution No. 2, series of 2020																														
310103100559000	20GG0074 - PREVENTIVE MAINTENANCE OF ROAD- CONCRETE REBLOCKING OF POTOTAN – MINA – JANUARY ROAD, K0037+571 – K0039+021	Construction	YES	Competitive Bidding	N/A	12/21/2019	12/27/2019	01/09/2020	01/09/2020	01/10/2020	01/13/2020							GoP	3,431,960.00		3,431,960.00				1. COA 2. Iloilo CODE 3. PICE, Iloilo Chapter 4. Regional Director 5. NACAP, WV 6. Governor, Iloilo Province 7. Cong., 3rd District 8. Mayor, January	01/03/2020 01/03/2020 01/03/2020 01/03/2020 01/03/2020 01/03/2020 01/06/2020 01/06/2020 01/06/2020 01/06/2020	01/03/2020 01/03/2020 01/03/2020 01/03/2020 01/03/2020 01/03/2020 01/06/2020 01/06/2020 01/06/2020 01/06/2020	01/03/2020 01/03/2020 01/03/2020 01/03/2020 01/03/2020 01/03/2020 01/06/2020 01/06/2020 01/06/2020 01/06/2020	01/03/2020 01/03/2020 01/03/2020 01/03/2020 01/03/2020 01/03/2020 01/06/2020 01/06/2020 01/06/2020 01/06/2020	01/03/2020 01/03/2020 01/03/2020 01/03/2020 01/03/2020 01/03/2020 01/06/2020 01/06/2020 01/06/2020 01/06/2020	
310106100487000	20GG0075 - RECONSTRUCTION TO CONCRETE PAVEMENT – JANUARY – BADIANGAN – TINA ROAD, K0039+000 – K0039+304	Construction	YES	Competitive Bidding	12/20/2019	12/21/2019	12/27/2019	01/09/2020	01/09/2020	01/10/2020	01/13/2020							GoP	5,958,400.00		5,958,400.00				1. COA 2. Iloilo CODE 3. PICE, Iloilo Chapter 4. Regional Director 5. NACAP, WV 6. Governor, Iloilo Province 7. Cong., 3rd District 8. Mayor, Badiangan	01/03/2020 01/03/2020 01/03/2020 01/03/2020 01/03/2020 01/03/2020 01/06/2020 01/06/2020 01/06/2020 01/06/2020	01/03/2020 01/03/2020 01/03/2020 01/03/2020 01/03/2020 01/03/2020 01/06/2020 01/06/2020 01/06/2020 01/06/2020	01/03/2020 01/03/2020 01/03/2020 01/03/2020 01/03/2020 01/03/2020 01/06/2020 01/06/2020 01/06/2020 01/06/2020	01/03/2020 01/03/2020 01/03/2020 01/03/2020 01/03/2020 01/03/2020 01/06/2020 01/06/2020 01/06/2020 01/06/2020	01/03/2020 01/03/2020 01/03/2020 01/03/2020 01/03/2020 01/03/2020 01/06/2020 01/06/2020 01/06/2020 01/06/2020	
320102101338000	20GG0076 - CONSTRUCTION OF FLOOD CONTROL/SLOPE PROTECTION ALONG JALAU RIVER IN SAN ENRIQUE, ILOILO	Construction	YES	Competitive Bidding	12/20/2019	12/21/2019	12/27/2019	01/09/2020	01/09/2020	01/10/2020	01/13/2020							GoP	39,200,000.00		39,200,000.00				1. COA 2. Iloilo CODE 3. PICE, Iloilo Chapter 4. Regional Director 5. NACAP, WV 6. Governor, Iloilo Province 7. Cong., 4th District 8. Mayor, San Enrique	01/03/2020 01/03/2020 01/03/2020 01/03/2020 01/03/2020 01/03/2020 01/06/2020 01/06/2020 01/06/2020 01/06/2020	01/03/2020 01/03/2020 01/03/2020 01/03/2020 01/03/2020 01/03/2020 01/06/2020 01/06/2020 01/06/2020 01/06/2020	01/03/2020 01/03/2020 01/03/2020 01/03/2020 01/03/2020 01/03/2020 01/06/2020 01/06/2020 01/06/2020 01/06/2020	01/03/2020 01/03/2020 01/03/2020 01/03/2020 01/03/2020 01/03/2020 01/06/2020 01/06/2020 01/06/2020 01/06/2020	01/03/2020 01/03/2020 01/03/2020 01/03/2020 01/03/2020 01/03/2020 01/06/2020 01/06/2020 01/06/2020 01/06/2020	
320102101340000	20GG0077 - CONSTRUCTION OF JALAU RIVER CONTROL ALONG POTOTAN-DINGLE- TABUGON ROAD, DINGLE, ILOILO	Construction	YES	Competitive Bidding	12/20/2019	12/21/2019	12/27/2019	01/09/2020	01/09/2020	01/13/2020	01/14/2020							GoP	39,200,000.00		39,200,000.00				1. COA 2. Iloilo CODE 3. PICE, Iloilo Chapter 4. Regional Director 5. NACAP, WV 6. Governor, Iloilo Province 7. Cong., 4th District 8. Mayor, Dingle	01/03/2020 01/03/2020 01/03/2020 01/03/2020 01/03/2020 01/03/2020 01/06/2020 01/06/2020 01/06/2020 01/06/2020	01/03/2020 01/03/2020 01/03/2020 01/03/2020 01/03/2020 01/03/2020 01/06/2020 01/06/2020 01/06/2020 01/06/2020	01/03/2020 01/03/2020 01/03/2020 01/03/2020 01/03/2020 01/03/2020 01/06/2020 01/06/2020 01/06/2020 01/06/2020	01/03/2020 01/03/2020 01/03/2020 01/03/2020 01/03/2020 01/03/2020 01/06/2020 01/06/2020 01/06/2020 01/06/2020	01/03/2020 01/03/2020 01/03/2020 01/03/2020 01/03/2020 01/03/2020 01/06/2020 01/06/2020 01/06/2020 01/06/2020	

(DPWH Iloilo 2nd District Engineering Office) Procurement Monitoring Report as of June 30, 2020

Code (PAP)	Procurement Project	PMO/ End-User	Is this an Early Procurement Activity?	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	Date of BAC Resolution/Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/Completion/ (if applicable)			
320101105107000	20GG0081 - CONSTRUCTION OF SUAGE RIVER CONTROL SYSTEM IN POTOTAN, LOLO	Construction	YES	Competitive Bidding	12/26/2019	12/28/2019	01/03/2020	01/16/2020	01/16/2020	01/20/2020	01/21/2020							GoP	40,682,740.00		40,882,740.00							1. COA 2. Iloilo CODE 3. PICE, Iloilo Chaple 4. Regional Director 5. NACAP, WV 6. Governor, Iloilo Province 7. Cong., 3rd District 8. Mayor, Pototan	01/09/2020 01/09/2020 01/10/2020 01/10/2020 01/09/2020 01/09/2020 01/10/2020	01/09/2020 01/09/2020 01/10/2020 01/10/2020 01/09/2020 01/09/2020 01/10/2020	01/09/2020 01/09/2020 01/10/2020 01/10/2020 01/09/2020 01/09/2020 01/10/2020	01/09/2020 01/09/2020 01/10/2020 01/10/2020 01/09/2020 01/09/2020 01/10/2020		
310106100485000	20GG0082 - RECONSTRUCTION TO CONCRETE PAVEMENT - BANGA BANTE – BANGA POLOT-AN – BAROTAC NUEVO ROAD, K0283+837 – K0284+013	Construction	YES	Competitive Bidding	N/A	12/28/2019	01/03/2020	01/16/2020	01/16/2020	01/17/2020	01/20/2020							GoP	1,979,600.00		1,979,600.00							1. COA 2. Iloilo CODE 3. PICE, Iloilo Chaple 4. Regional Director 5. NACAP, WV 6. Governor, Iloilo Province 7. Cong., 3rd District 8. Mayor, Pototan	01/09/2020 01/09/2020 01/10/2020 01/10/2020 01/09/2020 01/09/2020 01/10/2020	01/09/2020 01/09/2020 01/10/2020 01/10/2020 01/09/2020 01/09/2020 01/10/2020	01/09/2020 01/09/2020 01/10/2020 01/10/2020 01/09/2020 01/09/2020 01/10/2020	01/09/2020 01/09/2020 01/10/2020 01/10/2020 01/09/2020 01/09/2020 01/10/2020		
	20GG0083 - CONSTRUCTION OF ROAD SLOPE PROTECTION STRUCTURE – TIM-TALISAY-GUNTAS ROAD, K0276+800 – K0277+650 - CANCELLED - Due to Failure of Bidding (Lone Bidder was declared ineligible) as per approved BAC Resolution No. 4, series of 2020																																	
310106100488000	20GG0086 - RECONSTRUCTION TO CONCRETE PAVEMENT – PASSI-SAN ENRIQUE-GARRITA ROAD, K0050+189 – K0050+361	Construction	YES	Competitive Bidding	N/A	12/28/2019	01/03/2020	01/16/2020	01/16/2020	01/17/2020	01/20/2020							GoP	3,371,200.00		3,371,200.00								1. COA 2. Iloilo CODE 3. PICE, Iloilo Chaple 4. Regional Director 5. NACAP, WV 6. Governor, Iloilo Province 7. Cong., 4th District 8. Mayor, San Enrique	01/09/2020 01/09/2020 01/10/2020 01/10/2020 01/09/2020 01/09/2020 01/10/2020	01/09/2020 01/09/2020 01/10/2020 01/10/2020 01/09/2020 01/09/2020 01/10/2020	01/09/2020 01/09/2020 01/10/2020 01/10/2020 01/09/2020 01/09/2020 01/10/2020	01/09/2020 01/09/2020 01/10/2020 01/10/2020 01/09/2020 01/09/2020 01/10/2020	
310102100522000	20GG0088 - PREVENTIVE MAINTENANCE OF ROAD: CONCRETE REBLOCKING OF PASSI-CALINOG ROAD, K0061+257 – K0062+503	Construction	NO	Competitive Bidding	01/02/2020	01/04/2020	01/10/2020	01/23/2020	01/23/2020	01/24/2020	01/27/2020							GoP	6,367,240.00		8,367,240.00								1. COA 2. Iloilo CODE 3. PICE, Iloilo Chaple 4. Regional Director 5. NACAP, WV 6. Governor, Iloilo Province 7. Cong., 4th District 8. Mayor, Passi City	01/14/2020 01/14/2020 01/14/2020 01/14/2020 01/14/2020 01/14/2020 01/15/2020	01/14/2020 01/14/2020 01/14/2020 01/14/2020 01/14/2020 01/14/2020 01/15/2020	01/14/2020 01/14/2020 01/14/2020 01/14/2020 01/14/2020 01/14/2020 01/15/2020	01/14/2020 01/14/2020 01/14/2020 01/14/2020 01/14/2020 01/14/2020 01/15/2020	
310106100415000	20GG0093 - CONSTRUCTION OF ROAD SLOPE PROTECTION STRUCTURE – ILOILO-CAPIZ RD. (OLD ROUTE) - K0045+922 – K0046+076, K0046+089 -K0046+114, K0046+303 - K0046+358	Construction	NO	Competitive Bidding	01/02/2020	01/04/2020	01/10/2020	01/23/2020	01/23/2020	01/24/2020	01/27/2020							GoP	12,553,800.00		12,553,800.00								1. COA 2. Iloilo CODE 3. PICE, Iloilo Chaple 4. Regional Director 5. NACAP, WV 6. Governor, Iloilo Province 7. Cong., 3rd District 8. Mayor, Lambunao	01/14/2020 01/14/2020 01/14/2020 01/14/2020 01/14/2020 01/14/2020 01/15/2020	01/14/2020 01/14/2020 01/14/2020 01/14/2020 01/14/2020 01/14/2020 01/15/2020	01/14/2020 01/14/2020 01/14/2020 01/14/2020 01/14/2020 01/14/2020 01/15/2020	01/14/2020 01/14/2020 01/14/2020 01/14/2020 01/14/2020 01/14/2020 01/15/2020	
310106100480000	20GG0095 - RECONSTRUCTION TO CONCRETE PAVEMENT – POTOTAN – MNA – JANILAY ROAD, K0039+708 – K0039+1013	Construction	NO	Competitive Bidding	01/06/2020	01/06/2020	01/16/2020	01/27/2020	01/27/2020	01/28/2020	01/29/2020							GoP	5,958,400.00		5,958,400.00								1. COA 2. Iloilo CODE 3. PICE, Iloilo Chaple 4. Regional Director 5. NACAP, WV 6. Governor, Iloilo Province 7. Cong., 3rd District 8. Mayor, Janiuary	01/23/2020 01/22/2020 01/22/2020 01/23/2020 01/23/2020 01/23/2020 01/24/2020	01/23/2020 01/22/2020 01/22/2020 01/23/2020 01/23/2020 01/23/2020 01/24/2020	01/23/2020 01/22/2020 01/22/2020 01/23/2020 01/23/2020 01/23/2020 01/24/2020	01/23/2020 01/22/2020 01/22/2020 01/23/2020 01/23/2020 01/23/2020 01/24/2020	
310106100491000	20GG0097 - RECONSTRUCTION TO CONCRETE PAVEMENT OF TIM – TALISAY-GUNTAS ROAD, K0269+(-040) – K0269+251	Construction	NO	Competitive Bidding	01/06/2020	01/06/2020	01/16/2020	01/27/2020	01/27/2020	01/29/2020	01/29/2020							GoP	5,703,600.00		5,703,600.00								1. COA 2. Iloilo CODE 3. PICE, Iloilo Chaple 4. Regional Director 5. NACAP, WV 6. Governor, Iloilo Province 7. Cong., 4th District 8. Mayor, Barotac Nuevo	01/23/2020 01/22/2020 01/22/2020 01/23/2020 01/23/2020 01/23/2020 01/24/2020	01/23/2020 01/22/2020 01/22/2020 01/23/2020 01/23/2020 01/23/2020 01/24/2020	01/23/2020 01/22/2020 01/22/2020 01/23/2020 01/23/2020 01/23/2020 01/24/2020	01/23/2020 01/22/2020 01/22/2020 01/23/2020 01/23/2020 01/23/2020 01/24/2020	
310105100426000	20GG0098 - RECONSTRUCTION TO CONCRETE PAVEMENT OF BAROTAC NUEVO – DUMANGAS – DACUTAN WHARF ROAD, K0279+000 – K0279+172	Construction	NO	Competitive Bidding	N/A	01/06/2020	01/16/2020	01/27/2020	01/27/2020	01/28/2020	01/29/2020							GoP	3,371,200.00		3,371,200.00								1. COA 2. Iloilo CODE 3. PICE, Iloilo Chaple 4. Regional Director 5. NACAP, WV 6. Governor, Iloilo Province 7. Cong., 4th District 8. Mayor, Dumangas	01/23/2020 01/22/2020 01/23/2020 01/23/2020 01/23/2020 01/23/2020 01/24/2020	01/23/2020 01/22/2020 01/23/2020 01/23/2020 01/23/2020 01/23/2020 01/24/2020	01/23/2020 01/22/2020 01/23/2020 01/23/2020 01/23/2020 01/23/2020 01/24/2020	01/23/2020 01/22/2020 01/23/2020 01/23/2020 01/23/2020 01/23/2020 01/24/2020	
310111100222000	20GG0099 - CONSTRUCTION OF DRAINAGE STRUCTURE ALONG ROAD - BAROTAC NUEVO – DUMANGAS – DACUTAN WHARF ROAD, K0280+107 – K0280+335	Construction	NO	Competitive Bidding	N/A	01/08/2020	01/16/2020	01/27/2020	01/27/2020	01/28/2020	01/29/2020							GoP	2,450,000.00		2,450,000.00								1. COA 2. Iloilo CODE 3. PICE, Iloilo Chaple 4. Regional Director 5. NACAP, WV 6. Governor, Iloilo Province 7. Cong., 4th District 8. Mayor, Dumangas	01/23/2020 01/22/2020 01/23/2020 01/23/2020 01/23/2020 01/23/2020 01/24/2020	01/23/2020 01/22/2020 01/23/2020 01/23/2020 01/23/2020 01/23/2020 01/24/2020	01/23/2020 01/22/2020 01/23/2020 01/23/2020 01/23/2020 01/23/2020 01/24/2020	01/23/2020 01/22/2020 01/23/2020 01/23/2020 01/23/2020 01/23/2020 01/24/2020	
	20GG0101 - CONSTRUCTION OF ROAD SLOPE PROTECTION STRUCTURE - BAJE – NGAING-AN – BINGAWAN ROAD, K0066+750 – K0066+770; K0069+640 – K0069+660 - CANCELLED - Due to no interested Bidders purchased Bidding Documents as per approved BAC Resolution No. 10, series of 2020																																	
300202100198000	20GG0106 - CONSTRUCTION OF CONCRETE ROAD – POBLACION BAROTAC NUEVO – BRGY. ACUT ROAD LEADING TO DUMANGAS RO-RO PORT, BAROTAC NUEVO, LOLO	Construction	NO	Competitive Bidding	01/08/2020	01/10/2020	01/17/2020	01/29/2020	01/29/2020	02/05/2020	02/06/2020							GoP	11,426,800.00		11,426,800.00								1. COA 2. Iloilo CODE 3. PICE, Iloilo Chaple 4. Regional Director 5. NACAP, WV 6. Governor, Iloilo Province 7. Cong., 4th District 8. Mayor, Barotac Nuevo	01/23/2020 01/23/2020 01/23/2020 01/23/2020 01/23/2020 01/23/2020 01/24/2020	01/23/2020 01/23/2020 01/23/2020 01/23/2020 01/23/2020 01/23/2020 01/24/2020	01/23/2020 01/23/2020 01/23/2020 01/23/2020 01/23/2020 01/23/2020 01/24/2020	01/23/2020 01/23/2020 01/23/2020 01/23/2020 01/23/2020 01/23/2020 01/24/2020	
	20GG0107 - CONSTRUCTION OF MULTI-PURPOSE BUILDING, DUMANGAS, LOILO - CANCELLED - Due to Failure of Bidding (Lone Bidder was declared ineligible) as per approved BAC Resolution No. 46, series of 2020																																	

(DPWH Iloilo 2nd District Engineering Office) Procurement Monitoring Report as of June 30, 2020

Code (PAP)	Procurement Project	PMO/ End-User	Is this an Early Procurement Activity?	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 Conferenc e	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommend ing Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completo n	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (if applicable)																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																				
	29GG0113 - PREVENTIVE MAINTENANCE OF ROADS. CONCRETE REBLUOKING ALONG: (A) Iloilo - Capiz (New Route) Road, Dingle & Passal City, Iloilo, K0036+400 - K0037+000 (w/ exception), K0039+300 - K0050+400 (w/ exception); (B) Polotan - Tina - Lambunao Road, Lambunao, Iloilo, K0045+500 - K0046+500 (w/ exception); K0053+200 - K0054+500 (w/ exception); (C) Balabag - Marquina - Cayos - Parlad Road, Dumangas, Iloilo, K0263+200 - K0265+500 (w/ exception); (D) Iloilo - East Coast - Capiz Road, Anilao, Iloilo, K00250+100 - K00265+150 (w/ exception); (E) Iloilo - Leganes - Dumangas Coastal Road, Dumangas, Iloilo, K0019+(-.322) - K0018+950 (w/ exception), K0020+900 - K0021+750 (w/ exception), K0024+950 - K0025+120 (w/ exception) ; (F) Banga Bantle - Banga Polot-an - Barotac Nuevo Road, Barotac Nuevo and Potolan, Iloilo, K0275+100 - K0275+200 (w/ exception), K0278+300 - K0280+027 (w/ exception), K0283+100 - K0284+470 (w/ exception); (G) Janiuay - Badlangan - Tina Road, Badlangan, Iloilo, K0039+(-.140) - K0039+(-. 080), RL; (H) Passai - San Enrique - Gamita Road, Passai City & San Enrique, Iloilo, K0050+343 - K0055+020 (w/ exception); (I) Passai - San Rafael - Lemary - Sara Road, San Enrique, Iloilo, K0051+928 - K0061+987, RL., K0064+975 - K0064+994, RL.; (J) Raja - Nanganan - Singenen Road, Calinog and Singenan, Iloilo, K0060+400 - K0060+467.5, RL., K0066+350 - K0066+350 (w/ exception), K0067+950 - K0069+945 (w/ exception), K0071+100 - K0071+150 (w/ exception); (K) Cabatuan - New Lucena Road, Cabatuan, Iloilo, K0030+230 - K0030+239, RL.; (L) Iloilo - Capiz (Old Route) Road, Calinog, Iloilo, K0069+500 - K0069+527, LL, K0068+527 - K0068+558.5, RL.; (M) Lambunao - Inca Road, Lambunao, Iloilo, K0049+300 - K0049+309, LL; (N) Mandurriao - San Miguel - Almodon - Maasin - Cabatuan Road, Masadi, Iloilo, K0032+550 - K0032+608.5, RL.; (O) Passai - Calinog Road, Passai City, Iloilo, K0053+950 - K0054+804 (w/ exception) - CANCELLED - Due to Revision of Plans and Program of Work as per approved BAC Resolution No. 99, series of 2929																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																		</

(DPWH Iloilo 2nd District Engineering Office) Procurement Monitoring Report as of June 30, 2020

Code (PAP)	Procurement Project	PMO/ End-User	Is this an Early Procurement Activity?	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	Advs/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	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 Bid	Bid Evaluation	
300104216298000	20GG0127 - CONSTRUCTION OF MULTI-PURPOSE BUILDING, BRGY. VIJOT, MINA, LOILO	Construction	NO	Competitive Bidding	N/A	02/05/2020	02/12/2020	02/24/2020	02/24/2020	02/26/2020	02/27/2020						GoP	2,970,000.00	2,970,000.00				1. COA 2. Iloilo CODE 3. PICE, Iloilo Chapter 4. Regional Director 5. NACAP, WV 6. Governor, Iloilo Province 7. Cong., 3rd District 8. Mayor, Mina	02/21/2020	02/21/2020	02/21/2020	02/21/2020	02/21/2020	02/21/2020	
																								02/21/2020	02/21/2020	02/21/2020	02/21/2020	02/21/2020	02/21/2020	
																								02/21/2020	02/21/2020	02/21/2020	02/21/2020	02/21/2020	02/21/2020	
																								02/19/2020	02/19/2020	02/19/2020	02/19/2020	02/19/2020	02/19/2020	
																								02/21/2020	02/21/2020	02/21/2020	02/21/2020	02/21/2020	02/21/2020	
																								02/24/2020	02/24/2020	02/24/2020	02/24/2020	02/24/2020	02/24/2020	
																								02/24/2020	02/24/2020	02/24/2020	02/24/2020	02/24/2020	02/24/2020	
																								02/24/2020	02/24/2020	02/24/2020	02/24/2020	02/24/2020	02/24/2020	
300104216312000	20GG0128 - CONSTRUCTION OF COVERED COURT, BRGY. BANSAG, LAMBUNAO, LOILO	Construction	NO	Competitive Bidding	N/A	02/05/2020	02/12/2020	02/24/2020	02/24/2020	02/27/2020	02/28/2020						GoP	2,970,000.00	2,970,000.00				1. COA 2. Iloilo CODE 3. PICE, Iloilo Chapter 4. Regional Director 5. NACAP, WV 6. Governor, Iloilo Province 7. Cong., 3rd District 8. Mayor, Lambunao	02/21/2020	02/21/2020	02/21/2020	02/21/2020	02/21/2020	02/21/2020	
																								02/21/2020	02/21/2020	02/21/2020	02/21/2020	02/21/2020	02/21/2020	
																								02/21/2020	02/21/2020	02/21/2020	02/21/2020	02/21/2020	02/21/2020	
																								02/19/2020	02/19/2020	02/19/2020	02/19/2020	02/19/2020	02/19/2020	
																								02/21/2020	02/21/2020	02/21/2020	02/21/2020	02/21/2020	02/21/2020	
																								02/24/2020	02/24/2020	02/24/2020	02/24/2020	02/24/2020	02/24/2020	
																								02/24/2020	02/24/2020	02/24/2020	02/24/2020	02/24/2020	02/24/2020	
																								02/24/2020	02/24/2020	02/24/2020	02/24/2020	02/24/2020	02/24/2020	
300117206865000	20GG0129 - REHABILITATION/ RECONSTRUCTION OF ROADS WITH SLIPS, SLOPE COLLAPSES AND LANDSLIDE, LAMBUNAO-NCIA ROAD, LAMBUNAO, LOILO	Construction	NO	Competitive Bidding	02/03/2020	02/05/2020	02/12/2020	03/05/2020	03/05/2020	03/09/2020	03/10/2020						GoP	49,500,000.00	49,500,000.00				1. COA 2. Iloilo CODE 3. PICE, Iloilo Chapter 4. Regional Director 5. NACAP, WV 6. Governor, Iloilo Province 7. Cong., 3rd District 8. Mayor, Lambunao	02/21/2020	02/21/2020	02/21/2020	02/21/2020	02/21/2020	02/21/2020	
																								02/21/2020	02/21/2020	02/21/2020	02/21/2020	02/21/2020	02/21/2020	
																								02/21/2020	02/21/2020	02/21/2020	02/21/2020	02/21/2020	02/21/2020	
																								02/19/2020	02/19/2020	02/19/2020	02/19/2020	02/19/2020	02/19/2020	
																								02/21/2020	02/21/2020	02/21/2020	02/21/2020	02/21/2020	02/21/2020	
																								02/24/2020	02/24/2020	02/24/2020	02/24/2020	02/24/2020	02/24/2020	
																								02/24/2020	02/24/2020	02/24/2020	02/24/2020	02/24/2020	02/24/2020	
																								02/24/2020	02/24/2020	02/24/2020	02/24/2020	02/24/2020	02/24/2020	
300117206866000	20GG0130 - CONCRETING OF BRGY. MINA EAST-SINGAY-AGMANAPHAO ROAD, MINA, LOILO	Construction	NO	Competitive Bidding	02/03/2020	02/05/2020	02/12/2020	02/24/2020	02/24/2020	02/27/2020	02/28/2020						GoP	9,900,000.00	9,900,000.00				1. COA 2. Iloilo CODE 3. PICE, Iloilo Chapter 4. Regional Director 5. NACAP, WV 6. Governor, Iloilo Province 7. Cong., 3rd District 8. Mayor, Mina	02/21/2020	02/21/2020	02/21/2020	02/21/2020	02/21/2020	02/21/2020	
																								02/21/2020	02/21/2020	02/21/2020	02/21/2020	02/21/2020	02/21/2020	
																								02/21/2020	02/21/2020	02/21/2020	02/21/2020	02/21/2020	02/21/2020	
																								02/19/2020	02/19/2020	02/19/2020	02/19/2020	02/19/2020	02/19/2020	
																								02/21/2020	02/21/2020	02/21/2020	02/21/2020	02/21/2020	02/21/2020	
																								02/24/2020	02/24/2020	02/24/2020	02/24/2020	02/24/2020	02/24/2020	
																								02/24/2020	02/24/2020	02/24/2020	02/24/2020	02/24/2020	02/24/2020	
																								02/24/2020	02/24/2020	02/24/2020	02/24/2020	02/24/2020	02/24/2020	
300104216296000	20GG0133 - COMPLETION OF MULTI-PURPOSE BUILDING (GYM), BRGY. POBLACION LA WOD, LAMBUNAO, LOILO	Construction	NO	Competitive Bidding	N/A	02/15/2020	02/21/2020	03/05/2020	03/05/2020	03/06/2020	03/09/2020						GoP	2,970,000.00	2,970,000.00				1. COA 2. Iloilo CODE 3. PICE, Iloilo Chapter 4. Regional Director 5. NACAP, WV 6. Governor, Iloilo Province 7. Cong., 3rd District 8. Mayor, Lambunao	02/26/2020	02/26/2020	02/26/2020	02/26/2020	02/26/2020	02/26/2020	
																								02/26/2020	02/26/2020	02/26/2020	02/26/2020	02/26/2020	02/26/2020	
																								02/26/2020	02/26/2020	02/26/2020	02/26/2020	02/26/2020	02/26/2020	
																								02/26/2020	02/26/2020	02/26/2020	02/26/2020	02/26/2020	02/26/2020	
																								02/24/2020	02/24/2020	02/24/2020	02/24/2020	02/24/2020	02/24/2020	
																								02/26/2020	02/26/2020	02/26/2020	02/26/2020	02/26/2020	02/26/2020	
																								02/27/2020	02/27/2020	02/27/2020	02/27/2020	02/27/2020	02/27/2020	
																								02/27/2020	02/27/2020	02/27/2020	02/27/2020	02/27/2020	02/27/2020	
300104216292000	20GG0134 - CONSTRUCTION OF COVERED SLIP, SLOPE COLLAPSES AND LANDSLIDE ALONG PASSISAN RAFAEL ROAD, BRGY. MADARAG, SAN ENRIQUE, LOILO	Construction	NO	Competitive Bidding	N/A	02/15/2020	02/21/2020	03/05/2020	03/05/2020	03/06/2020	03/09/2020						GoP	2,970,000.00	2,970,000.00				1. COA 2. Iloilo CODE 3. PICE, Iloilo Chapter 4. Regional Director 5. NACAP, WV 6. Governor, Iloilo Province 7. Cong., 4th District 8. Mayor, Dingle	02/26/2020	02/26/2020	02/26/2020	02/26/2020	02/26/2020	02/26/2020	
																								02/26/2020	02/26/2020	02/26/2020	02/26/2020	02/26/2020	02/26/2020	
																								02/26/2020	02/26/2020	02/26/2020	02/26/2020	02/26/2020	02/26/2020	
																								02/26/2020	02/26/2020	02/26/2020	02/26/2020	02/26/2020	02/26/2020	
																								02/24/2020	02/24/2020	02/24/2020	02/24/2020	02/24/2020	02/24/2020	
																								02/26/2020	02/26/2020	02/26/2020	02/26/2020	02/26/2020	02/26/2020	
																								02/27/2020	02/27/2020	02/27/2020	02/27/2020	02/27/2020	02/27/2020	
																								02/27/2020	02/27/2020	02/27/2020	02/27/2020	02/27/2020	02/27/2020	
300104216250000	20GG0135 - COMPLETION OF MULTI-PURPOSE BUILDING (GYMNASIUM), BAROTAC NUEVO, LOILO	Construction	NO	Competitive Bidding	N/A	02/15/2020	02/21/2020	03/05/2020	03/05/2020	03/06/2020	03/09/2020						GoP	49,500,000.00	49,500,000.00				1. COA 2. Iloilo CODE 3. PICE, Iloilo Chapter 4. Regional Director 5. NACAP, WV 6. Governor, Iloilo Province 7. Cong., 4th District 8. Mayor, Barotac Nuevo	02/26/2020	02/26/2020	02/26/2020	02/26/2020	02/26/2020	02/26/2020	
																								02/26/2020	02/26/2020	02/26/2020	02/26/2020	02/26/2020	02/26/2020	
																								02/26/2020	02/26/2020	02/26/2020	02/26/2020	02/26/2020	02/26/2020	
																								02/26/2020	02/26/2020	02/26/2020	02/26/2020	02/26/2020	02/26/2020	
																								02/24/2020	02/24/2020	02/24/2020	02/24/2020	02/24/2020	02/24/2020	
																								02/26/2020	02/26/2020	02/26/2020	02/26/2020	02/26/2020	02/26/2020	
																								02/27/2020	02/27/2020	02/27/2020	02/27/2020	02/27/2020	02/27/2020	
																								02/27/2020	02/27/2020	02/27/2020	02/27/2020	02/27/2020	02/27/2020	
300117206880000	20GG0137 - REHABILITATION OF ROADS WITH SLIP, SLOPE COLLAPSES AND LANDSLIDE ALONG PASSISAN RAFAEL ROAD, BRGY. MADARAG, SAN ENRIQUE, LOILO	Construction	NO	Competitive Bidding	02/20/2020	02/22/2020	02/28/2020	03/12/2020	03/12/2020	03/16/2020	03/37/2020						GoP	24,750,000.00	24,750,000.00				1. COA 2. Iloilo CODE 3. PICE, Iloilo Chapter 4. Regional Director 5. NACAP, WV 6. Governor, Iloilo Province 7. Cong., 4th District 8. Mayor, San Enrique	03/06/2020	03/06/2020	03/06/2020	03/06/2020	03/06/2020	03/06/2020	
																								03/06/2020	03/06/2020	03/06/2020	03/06/2020	03/06/2020	03/06/2020	
																								03/06/2020	03/06/2020	03/06/2020	03/06/2020	03/06/2020	03/06/2020	
																								03/06/2020	03/06/2020	03/06/2020	03/06/2020	03/06/2020	03/06/2020	
																								03/04/2020	03/04/2020	03/04/2020	03/04/2020	03/04/2020	03/04/2020	
																								03/06/2020	03/06/2020	03/06/2020	03/06/2020	03/06/2020	03/06/2020	
																								03/09/2020	03/09/2020	03/09/2020	03/09/2020	03/09/2020	03/09/2020	
																								03/10/2020	03/10/2020	03/10/2020	03/10/2020	03/10/2020	03/10/2020	
300104216285000	20GG0139 - IMPROVEMENT/REHABILITATION OF MULTI-PURPOSE BUILDING, BRGY. POBLACION, BADIANGAN, LOILO	Construction	NO	Competitive Bidding	N/A	02/22/2020	02/28/2020	03/12/2020	03/12/2020	03/13/2020	03/16/2020						GoP	2,970,000.00	2,970,000.00				1. COA 2. Iloilo CODE 3. PICE, Iloilo Chapter 4. Regional Director 5. NACAP, WV 6. Governor, Iloilo Province 7. Cong., 3rd District 8. Mayor, Badiangan	03/06/2020	03/06/2020	03/06/2020	03/06/2020	03/06/2020	03/06/2020	
																								03/06/2020	03/06/2020	03/06/2020	03/06/2020	03/06/2020	03/06/2020	
																								03/06/2020	03/06/2020	03/06/2020	03/06/2020	03/06/2020	03/06/2020	
																								03/06/2020	03/06/2020	03/06/2020	03/06/2020	03/06/2020	03/06/2020	
																								03/04/2020	03/04/2020	03/04/2020	03/04/2020	03/04/2020	03/04/2020	
																								03/06/2020	03/06/2020	03/06/2020	03/06/2020	03/06/2020	03/06/2020	
																								03/12/2020	03/12/2020	03/12/2020	03/12/2020	03/12/2020	03/12/2020	
																								03/09/2020	03/09/2020	03/09/2020	03/09/2020	03/09/2020	03/09/2020	
300104216301000	20GG0140 - CONSTRUCTION OF CRISIS CENTER FOR WOMEN AND CHILDREN/ MULTI-PURPOSE BUILDING, BRGY. CABUGAO VIEJO, SAN ENRIQUE, LOILO	Construction	NO	Competitive Bidding	N/A	02/22/2020	02/28/2020	03/12/2020	03/12/2020	03/13/2020	03/16/2020						GoP	2,970,000.00	2,970,000.00				1. COA 2. Iloilo CODE 3. PICE, Iloilo Chapter 4. Regional Director 5. NACAP, WV 6. Governor, Iloilo Province 7. Cong., 4th District 8. Mayor, San Enrique	03/06/2020	03/06/2020	03/06/2020	03/06/2020	03/06/2020	03/06/2020	
																								03/06/2020	03/06/2020	03/06/2020	03/06/2020	03/06/2020	03/06/2020	
																								03/06/2020	03/06/2020	03/06/2020	03/06/2020	03/06/2020	03/06/2020	
																								03/06/2020	03/06/2020	03/06/2020	03/06/2020	03/06/2020	03/06/2020	
																								03/04/2020	03/04/2020	03/04/2020	03/04/2020	03/04/2020	03/04/2020	
																								03/06/2020	03/06/2020	03/06/2020	03/06/2020	03/06/2020	03/06/2020	
																								03/09/2020	03/09/2020	03/09/2020	03/09/2020	03/09/2020	03/09/2020	
																								03/10/2020	03/10/2020	03/10/2020	03/10/2020	03/10/2020	03/10/2020	
300104216307000	20GG0141 - CONSTRUCTION OF PUBLIC MARKET IN BRGY. POBLACION, SAN ENRIQUE, LOILO	Construction	NO	Competitive Bidding	N/A	02/25/2020	03/04/2020	03/15/2020	03/16/2020	03/17/2020	03/19/2020						GoP	2,970,000.00	2,970,000.00				1. COA 2. Iloilo CODE 3. PICE, Iloilo Chapter 4. Regional Director 5. NACAP, WV 6. Governor, Iloilo Province 7. Cong., 4th District 8. Mayor, San Enrique	03/06/2020	03/06/2020	03/06/2020	03/06/2020	03/06/2020</		

ANNEX B

(DPWH Iloilo 2nd District Engineering Office) Procurement Monitoring Report as of June 30, 2020

Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	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	AdvsPost of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/Completion (if applicable)	
300104216302000	20GG0143 - CONSTRUCTION OF BRGY. HEALTH CENTER, BRGY. NATIVIDAD, LAMBUNAO, ILOILO	Construction	NO	Competitive Bidding	N/A	02/26/2020	03/04/2020	03/16/2020	03/16/2020	03/17/2020	03/17/2020							GoP	3,465,000.00		3,465,000.00				1. COA 2. Iloilo CODE 3. PICE, Iloilo Chapter 4. Regional Director 5. NACAP, WV 6. Governor, Iloilo Province 7. Cong., 3rd District 8. Mayor, Lambunao	03/06/2020 03/06/2020 03/06/2020 03/06/2020 03/05/2020 03/06/2020 03/12/2020 03/09/2020	03/06/2020 03/06/2020 03/06/2020 03/06/2020 03/05/2020 03/05/2020 03/12/2020 03/09/2020	03/06/2020 03/06/2020 03/06/2020 03/06/2020 03/05/2020 03/05/2020 03/12/2020 03/09/2020	03/06/2020 03/06/2020 03/06/2020 03/06/2020 03/05/2020 03/05/2020 03/12/2020 03/09/2020	03/06/2020 03/06/2020 03/06/2020 03/06/2020 03/05/2020 03/05/2020 03/12/2020 03/09/2020		
300104216303000	20GG0144 - CONSTRUCTION OF THE BAGSAGAN EXTENSION WET MARKET OF CALINOG, ILOILO	Construction	NO	Competitive Bidding	N/A	02/26/2020	03/04/2020	03/16/2020	03/16/2020	03/20/2020	03/23/2020							GoP	4,950,000.00		4,950,000.00				1. COA 2. Iloilo CODE 3. PICE, Iloilo Chapter 4. Regional Director 5. NACAP, WV 6. Governor, Iloilo Province 7. Cong., 3rd District 8. Mayor, Calinog	03/06/2020 03/06/2020 03/06/2020 03/06/2020 03/05/2020 03/06/2020 03/12/2020 03/10/2020	03/06/2020 03/06/2020 03/06/2020 03/06/2020 03/05/2020 03/05/2020 03/12/2020 03/10/2020	03/06/2020 03/06/2020 03/06/2020 03/06/2020 03/05/2020 03/05/2020 03/12/2020 03/10/2020	03/06/2020 03/06/2020 03/06/2020 03/06/2020 03/05/2020 03/05/2020 03/12/2020 03/10/2020	03/06/2020 03/06/2020 03/06/2020 03/06/2020 03/05/2020 03/05/2020 03/12/2020 03/10/2020		
300104216311000	20GG0145 - CONSTRUCTION/IMPROVEMENT OF CABATUAN SPORTS COLISEUM, CABATUAN, ILOILO	Construction	NO	Competitive Bidding	02/24/2020	02/25/2020	03/04/2020	03/16/2020	03/16/2020	03/18/2020	03/19/2020							GoP	8,900,000.00		8,900,000.00				1. COA 2. Iloilo CODE 3. PICE, Iloilo Chapter 4. Regional Director 5. NACAP, WV 6. Governor, Iloilo Province 7. Cong., 3rd District 8. Mayor, Cabatuan	03/06/2020 03/06/2020 03/06/2020 03/06/2020 03/05/2020 03/06/2020 03/12/2020 03/09/2020	03/06/2020 03/06/2020 03/06/2020 03/06/2020 03/05/2020 03/05/2020 03/12/2020 03/09/2020	03/06/2020 03/06/2020 03/06/2020 03/06/2020 03/05/2020 03/05/2020 03/12/2020 03/09/2020	03/06/2020 03/06/2020 03/06/2020 03/06/2020 03/05/2020 03/05/2020 03/12/2020 03/09/2020	03/06/2020 03/06/2020 03/06/2020 03/06/2020 03/05/2020 03/05/2020 03/12/2020 03/09/2020		
300104216309000	20GG0146 - CONSTRUCTION/REHABILITATION OF CITY HALL BUILDINGS, PASSI CITY, ILOILO	Construction	NO	Competitive Bidding	N/A	02/26/2020	03/04/2020	03/16/2020	03/16/2020	03/17/2020	03/19/2020							GoP	4,950,000.00		4,950,000.00				1. COA 2. Iloilo CODE 3. PICE, Iloilo Chapter 4. Regional Director 5. NACAP, WV 6. Governor, Iloilo Province 7. Cong., 4th District 8. Mayor, Passi City	03/06/2020 03/06/2020 03/06/2020 03/06/2020 03/05/2020 03/06/2020 03/09/2020 03/11/2020	03/06/2020 03/06/2020 03/06/2020 03/06/2020 03/05/2020 03/06/2020 03/09/2020 03/11/2020	03/06/2020 03/06/2020 03/06/2020 03/06/2020 03/05/2020 03/06/2020 03/09/2020 03/11/2020	03/06/2020 03/06/2020 03/06/2020 03/06/2020 03/05/2020 03/06/2020 03/09/2020 03/11/2020	03/06/2020 03/06/2020 03/06/2020 03/06/2020 03/05/2020 03/06/2020 03/09/2020 03/11/2020		
300104216305000	20GG0147 - RENOVATION OF BANATE PUBLIC MARKET ALONG NATIONAL HIGHWAY, BRGY. POBLACION, BANATE, ILOILO	Construction	NO	Competitive Bidding	N/A	02/28/2020	03/06/2020	03/19/2020	03/19/2020	03/20/2020	03/23/2020							GoP	4,950,000.00		4,950,000.00				1. COA 2. Iloilo CODE 3. PICE, Iloilo Chapter 4. Regional Director 5. NACAP, WV 6. Governor, Iloilo Province 7. Cong., 4th District 8. Mayor, Banate	03/06/2020 03/06/2020 03/06/2020 03/06/2020 03/06/2020 03/06/2020 03/12/2020 03/09/2020	03/06/2020 03/06/2020 03/06/2020 03/06/2020 03/06/2020 03/06/2020 03/12/2020 03/09/2020	03/06/2020 03/06/2020 03/06/2020 03/06/2020 03/06/2020 03/06/2020 03/12/2020 03/09/2020	03/06/2020 03/06/2020 03/06/2020 03/06/2020 03/06/2020 03/06/2020 03/12/2020 03/09/2020	03/06/2020 03/06/2020 03/06/2020 03/06/2020 03/06/2020 03/06/2020 03/12/2020 03/09/2020	Submission and Opening of Bids was moved from March 18, 2020 to March 19, 2020 due to a Special Public Holiday as per approved BAC Resolution No. 78, s. of 2020	
300104216291000	20GG0148 - CONSTRUCTION OF MULTI-PURPOSE BUILDING (FOOD COURT), BRGY. POBLACION RIZAL, CALINOG, ILOILO	Construction	NO	Competitive Bidding	N/A	02/28/2020	03/06/2020	03/19/2020	03/19/2020	03/20/2020	03/23/2020							GoP	2,970,000.00		2,970,000.00				1. COA 2. Iloilo CODE 3. PICE, Iloilo Chapter 4. Regional Director 5. NACAP, WV 6. Governor, Iloilo Province 7. Cong., 3rd District 8. Mayor, Calinog	03/06/2020 03/06/2020 03/06/2020 03/06/2020 03/06/2020 03/06/2020 03/12/2020 03/10/2020	03/06/2020 03/06/2020 03/06/2020 03/06/2020 03/06/2020 03/06/2020 03/12/2020 03/10/2020	03/06/2020 03/06/2020 03/06/2020 03/06/2020 03/06/2020 03/06/2020 03/12/2020 03/10/2020	03/06/2020 03/06/2020 03/06/2020 03/06/2020 03/06/2020 03/06/2020 03/12/2020 03/10/2020	03/06/2020 03/06/2020 03/06/2020 03/06/2020 03/06/2020 03/06/2020 03/12/2020 03/10/2020	Submission and Opening of Bids was moved from March 18, 2020 to March 19, 2020 due to a Special Public Holiday as per approved BAC Resolution No. 78, s. of 2020	
300104216295000	20GG0148 - CONSTRUCTION OF MULTI-PURPOSE BUILDING (MUNICIPAL BUILDING) OF BRGY. POBLACION, JANUARY, ILOILO	Construction	NO	Competitive Bidding	N/A	02/28/2020	03/06/2020	03/19/2020	03/19/2020	03/20/2020	03/23/2020							GoP	2,970,000.00		2,970,000.00				1. COA 2. Iloilo CODE 3. PICE, Iloilo Chapter 4. Regional Director 5. NACAP, WV 6. Governor, Iloilo Province 7. Cong., 3rd District 8. Mayor, January	03/06/2020 03/06/2020 03/06/2020 03/06/2020 03/06/2020 03/06/2020 03/12/2020 03/09/2020	03/06/2020 03/06/2020 03/06/2020 03/06/2020 03/06/2020 03/06/2020 03/12/2020 03/09/2020	03/06/2020 03/06/2020 03/06/2020 03/06/2020 03/06/2020 03/06/2020 03/12/2020 03/09/2020	03/06/2020 03/06/2020 03/06/2020 03/06/2020 03/06/2020 03/06/2020 03/12/2020 03/09/2020	03/06/2020 03/06/2020 03/06/2020 03/06/2020 03/06/2020 03/06/2020 03/12/2020 03/09/2020	Submission and Opening of Bids was moved from March 18, 2020 to March 19, 2020 due to a Special Public Holiday as per approved BAC Resolution No. 78, s. of 2020	
300104216310000	20GG0150 - CONSTRUCTION/IMPROVEMENT OF POTOTAN MUNICIPAL HALL, POTOTAN, ILOILO	Construction	NO	Competitive Bidding	02/25/2020	02/28/2020	03/06/2020	03/19/2020	03/19/2020	03/20/2020	03/23/2020							GoP	14,850,000.00		14,850,000.00				1. COA 2. Iloilo CODE 3. PICE, Iloilo Chapter 4. Regional Director 5. NACAP, WV 6. Governor, Iloilo Province 7. Cong., 3rd District 8. Mayor, Pototan	03/06/2020 03/06/2020 03/06/2020 03/06/2020 03/06/2020 03/06/2020 03/12/2020 03/12/2020	03/06/2020 03/06/2020 03/06/2020 03/06/2020 03/06/2020 03/06/2020 03/12/2020 03/12/2020	03/06/2020 03/06/2020 03/06/2020 03/06/2020 03/06/2020 03/06/2020 03/12/2020 03/12/2020	03/06/2020 03/06/2020 03/06/2020 03/06/2020 03/06/2020 03/06/2020 03/12/2020 03/12/2020	03/06/2020 03/06/2020 03/06/2020 03/06/2020 03/06/2020 03/06/2020 03/12/2020 03/12/2020	Submission and Opening of Bids was moved from March 18, 2020 to March 19, 2020 due to a Special Public Holiday as per approved BAC Resolution No. 78, s. of 2020	
300104216314000	20GG0151 - REPAIR/REHABILITATION AND IMPROVEMENT OF POTOTAN MUNICIPAL HALL, POTOTAN, ILOILO	Construction	NO	Competitive Bidding	02/25/2020	02/28/2020	03/06/2020	03/19/2020	03/19/2020	03/20/2020	03/23/2020							GoP	19,800,000.00		19,800,000.00				1. COA 2. Iloilo CODE 3. PICE, Iloilo Chapter 4. Regional Director 5. NACAP, WV 6. Governor, Iloilo Province 7. Cong., 3rd District 8. Mayor, Pototan	03/06/2020 03/06/2020 03/06/2020 03/06/2020 03/06/2020 03/06/2020 03/12/2020 03/12/2020	03/06/2020 03/06/2020 03/06/2020 03/06/2020 03/06/2020 03/06/2020 03/12/2020 03/12/2020	03/06/2020 03/06/2020 03/06/2020 03/06/2020 03/06/2020 03/06/2020 03/12/2020 03/12/2020	03/06/2020 03/06/2020 03/06/2020 03/06/2020 03/06/2020 03/06/2020 03/12/2020 03/12/2020	03/06/2020 03/06/2020 03/06/2020 03/06/2020 03/06/2020 03/06/2020 03/12/2020 03/12/2020	Submission and Opening of Bids was moved from March 18, 2020 to March 19, 2020 due to a Special Public Holiday as per approved BAC Resolution No. 78, s. of 2020	
300104216294000	20GG0152 - CONSTRUCTION OF MULTI-PURPOSE BUILDING (TRADING CENTER), BRGY. DACUTAN, DUMANGAS, ILOILO	Construction	NO	Competitive Bidding	N/A	02/29/2020	03/06/2020	03/19/2020	03/19/2020	03/23/2020	03/24/2020							GoP	2,970,000.00		2,970,000.00				1. COA 2. Iloilo CODE 3. PICE, Iloilo Chapter 4. Regional Director 5. NACAP, WV 6. Governor, Iloilo Province 7. Cong., 4th District 8. Mayor, Dumangas	03/06/2020 03/06/2020 03/06/2020 03/06/2020 03/05/2020 03/06/2020 03/09/2020 03/09/2020	03/06/2020 03/06/2020 03/06/2020 03/06/2020 03/05/2020 03/06/2020 03/09/2020 03/09/2020	03/06/2020 03/06/2020 03/06/2020 03/06/2020 03/05/2020 03/06/2020 03/09/2020 03/09/2020	03/06/2020 03/06/2020 03/06/2020 03/06/2020 03/05/2020 03/06/2020 03/09/2020 03/09/2020	03/06/2020 03/06/2020 03/06/2020 03/06/2020 03/05/2020 03/06/2020 03/09/2020 03/09/2020		
300104216299000	20GG0153 - CONSTRUCTION AND RENOVATION OF CITY HALL BUILDING, BRGY. SABLOGON, PASSI CITY	Construction	NO	Competitive Bidding	02/27/2020	02/29/2020	03/06/2020	03/19/2020	03/19/2020	03/20/2020	03/23/2020							GoP	9,900,000.00		9,900,000.00				1. COA 2. Iloilo CODE 3. PICE, Iloilo Chapter 4. Regional Director 5. NACAP, WV 6. Governor, Iloilo Province 7. Cong., 4th District 8. Mayor, Passi City	03/06/2020 03/06/2020 03/06/2020 03/06/2020 03/05/2020 03/06/2020 03/09/2020 03/11/2020	03/06/2020 03/06/2020 03/06/2020 03/06/2020 03/05/2020 03/06/2020 03/09/2020 03/11/2020	03/06/2020 03/06/2020 03/06/2020 03/06/2020 03/05/2020 03/06/2020 03/09/2020 03/11/2020	03/06/2020 03/06/2020 03/06/2020 03/06/2020 03/05/2020 03/06/2020 03/09/2020 03/11/2020	03/06/2020 03/06/2020 03/06/2020 03/06/2020 03/05/2020 03/06/2020 03/09/2020 03/11/2020		
300104216305000	20GG0154 - CONSTRUCTION AND RENOVATION OF THE CITY HALL BUILDING AT PASSI, ILOILO	Construction	NO	Competitive Bidding	N/A	02/29/2020	03/06/2020	03/19/2020	03/19/2020	03/20/2020	03/23/2020							GoP	4,950,000.00		4,950,000.00				1. COA 2. Iloilo CODE 3. PICE, Iloilo Chapter 4. Regional Director 5. NACAP, WV 6. Governor, Iloilo Province 7. Cong., 4th District 8. Mayor, Passi City	03/06/2020 03/06/2020 03/06/2020 03/06/2020 03/05/2020 03/06/2020 03/09/2020 03/11/2020	03/06/2020 03/06/2020 03/06/2020 03/06/2020 03/05/2020 03/06/2020 03/09/2020 03/11/2020	03/06/2020 03/06/2020 03/06/2020 03/06/2020 03/05/2020 03/06/2020 03/09/2020 03/11/2020	03/06/2020 03/06/2020 03/06/2020 03/06/2020 03/05/2020 03/06/2020 03/09/2020 03/11/2020	03/06/2020 03/06/2020 03/06/2020 03/06/2020 03/05/2020 03/06/2020 03/09/2020 03/11/2020		
300104216308000	20GG0155 - CONSTRUCTION AND RENOVATION OF CITY HALL BUILDING, POBLACION, CITY OF PASSI, ILOILO	Construction	NO	Competitive Bidding	N/A	02/29/2020	03/06/2020	03/19/2020	03/19/2020	03/20/2020	03/23/2020							GoP	4,950,000.00		4,950,000.00				1. COA 2. Iloilo CODE 3. PICE, Iloilo Chapter 4. Regional Director 5. NACAP, WV 6. Governor, Iloilo Province 7. Cong., 4th District 8. Mayor, Passi City	03/06/2020 03/06/2020 03/06/2020 03/06/2020 03/05/2020 03/06/2020 03/09/2020 03/11/2020	03/06/2020 03/06/2020 03/06/2020 03/06/2020 03/05/2020 03/06/2020 03/09/2020 03/11/2020	03/06/2020 03/06/2020 03/06/2020 03/06/2020 03/05/2020 03/06/2020 03/09/2020 03/11/2020	03/06/2020 03/06/2020 03/06/2020 03/06/2020 03/05/2020 03/06/2020 03/09/2020 03/11/2020	03/06/2020 03/06/2020 03/06/2020 03/06/2020 03/05/2020 03/06/2020 03/09/2020 03/11/2020		

(DPWH Iloilo 2nd District Engineering Office) Procurement Monitoring Report as of June 30, 2020

Code (PAP)	Procurement Project	PMO/ End-User	Is this an Early Procurement Activity?	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 Conferenc e	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommendi ng Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completio n	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (if applicable)																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																									
300104216249000	20GG0156 - EXPANSION OF MULTI-PURPOSE BUILDING (MUNICIPAL BLDG), POTOTAN, LOILO	Construction	NO	Competitive Bidding	02/27/2020	02/29/2020	03/06/2020	03/19/2020	03/19/2020	03/20/2020	03/23/2020							GoP	49,500,000.00		49,500,000.00				1. COA 2. Iloilo CODE 3. PICE, Iloilo Chaple 4. Regional Director 5. NACAP, WV 6. Governor, Iloilo Province 7. Cong., 3rd District 8. Mayor, Pototan	03/06/2020 03/06/2020 03/06/2020 03/06/2020 03/05/2020 03/06/2020 03/12/2020 03/12/2020	03/06/2020 03/06/2020 03/06/2020 03/06/2020 03/05/2020 03/06/2020 03/12/2020 03/12/2020	03/06/2020 03/06/2020 03/06/2020 03/06/2020 03/05/2020 03/06/2020 03/12/2020 03/12/2020	03/06/2020 03/06/2020 03/06/2020 03/06/2020 03/05/2020 03/06/2020 03/12/2020 03/12/2020	03/06/2020 03/06/2020 03/06/2020 03/06/2020 03/05/2020 03/06/2020 03/12/2020 03/12/2020	03/06/2020 03/06/2020 03/06/2020 03/06/2020 03/05/2020 03/06/2020 03/12/2020 03/12/2020																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																									
300104215297000	20GG0157 - IMPROVEMENT OF EVACUATION CENTER, BRGY. POBLACION, MAASIN, LOILO	Construction	NO	Competitive Bidding	N/A	02/29/2020	03/06/2020	03/19/2020	03/19/2020	03/20/2020	03/23/2020							GoP	2,970,000.00		2,970,000.00				1. COA 2. Iloilo CODE 3. PICE, Iloilo Chaple 4. Regional Director 5. NACAP, WV 6. Governor, Iloilo Province 7. Cong., 3rd District 8. Mayor, Maasin	03/06/2020 03/06/2020 03/06/2020 03/06/2020 03/05/2020 03/06/2020 03/12/2020 03/12/2020	03/06/2020 03/06/2020 03/06/2020 03/06/2020 03/05/2020 03/06/2020 03/12/2020 03/12/2020	03/06/2020 03/06/2020 03/06/2020 03/06/2020 03/05/2020 03/06/2020 03/12/2020 03/12/2020	03/06/2020 03/06/2020 03/06/2020 03/06/2020 03/05/2020 03/06/2020 03/12/2020 03/12/2020	03/06/2020 03/06/2020 03/06/2020 03/06/2020 03/05/2020 03/06/2020 03/12/2020 03/12/2020	03/06/2020 03/06/2020 03/06/2020 03/06/2020 03/05/2020 03/06/2020 03/12/2020 03/12/2020																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																									
300104216300000	20GG0158 - IMPROVEMENT OF MARKET, BRGY. MALUSGOD, POTOTAN, LOILO	Construction	NO	Competitive Bidding	N/A	02/29/2020	03/06/2020	03/19/2020	03/19/2020	03/20/2020	03/23/2020							GoP	2,970,000.00		2,970,000.00				1. COA 2. Iloilo CODE 3. PICE, Iloilo Chaple 4. Regional Director 5. NACAP, WV 6. Governor, Iloilo Province 7. Cong., 3rd District 8. Mayor, Pototan	03/06/2020 03/06/2020 03/06/2020 03/06/2020 03/05/2020 03/06/2020 03/12/2020 03/12/2020	03/06/2020 03/06/2020 03/06/2020 03/06/2020 03/05/2020 03/06/2020 03/12/2020 03/12/2020	03/06/2020 03/06/2020 03/06/2020 03/06/2020 03/05/2020 03/06/2020 03/12/2020 03/12/2020	03/06/2020 03/06/2020 03/06/2020 03/06/2020 03/05/2020 03/06/2020 03/12/2020 03/12/2020	03/06/2020 03/06/2020 03/06/2020 03/06/2020 03/05/2020 03/06/2020 03/12/2020 03/12/2020	03/06/2020 03/06/2020 03/06/2020 03/06/2020 03/05/2020 03/06/2020 03/12/2020 03/12/2020																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																									
300104216304000	20GG0159 - CONSTRUCTION OF POTOTAN PUBLIC TERMNAL, POTOTAN, LOILO	Construction	NO	Competitive Bidding	N/A	02/29/2020	03/06/2020	03/19/2020	03/19/2020	03/20/2020	03/23/2020							GoP	4,950,000.00		4,950,000.00				1. COA 2. Iloilo CODE 3. PICE, Iloilo Chaple 4. Regional Director 5. NACAP, WV 6. Governor, Iloilo Province 7. Cong., 3rd District 8. Mayor, Pototan	03/06/2020 03/06/2020 03/06/2020 03/06/2020 03/05/2020 03/06/2020 03/12/2020 03/12/2020	03/06/2020 03/06/2020 03/06/2020 03/06/2020 03/05/2020 03/06/2020 03/12/2020 03/12/2020	03/06/2020 03/06/2020 03/06/2020 03/06/2020 03/05/2020 03/06/2020 03/12/2020 03/12/2020	03/06/2020 03/06/2020 03/06/2020 03/06/2020 03/05/2020 03/06/2020 03/12/2020 03/12/2020	03/06/2020 03/06/2020 03/06/2020 03/06/2020 03/05/2020 03/06/2020 03/12/2020 03/12/2020	03/06/2020 03/06/2020 03/06/2020 03/06/2020 03/05/2020 03/06/2020 03/12/2020 03/12/2020																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																									
	20GG0160 - CONCRETING OF BRGY. POTOLAN TO BRGY. GUTAO FMR, BRGY. POTOLAN AND BRGY. GUTAO, DINGLE, LOILO - CANCELLED - Due to the Growing Threat of COVID-19 as per approved BAC Resolution No. 104, series of 2020																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																							

ANNEX B

(DPWH Iloilo 2nd District Engineering Office) Procurement Monitoring Report as of June 30, 2020

Code (PAP)	Procurement Project	PMO/ End-User	Is this an Early Procurement Activity?	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 Conferenc e	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommendi ng Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completo n	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (if applicable)	
	20GG0174 - CONSTRUCTION OF REVETMENT WALL ALONG SUAGE RIVER, JANUAY, ILOILO	Construction	NO	Competitive Bidding	05/21/2020	05/23/2020	05/29/2020	06/11/2020	06/11/2020	06/15/2020	06/16/2020						GoP	99,000,000.00		99,000,000.00				1. COA 2. Iloilo CODE 3. PICE, Iloilo Chapte 4. Regional Director 5. NACAP, WV 6. Governor, Iloilo Province 7. Cong., 3rd District 8. Mayor, Januay	05/27/2020 05/28/2020 05/28/2020 05/28/2020 06/02/2020 05/28/2020 06/01/2020 06/01/2020	05/27/2020 05/28/2020 05/28/2020 05/28/2020 06/02/2020 05/28/2020 06/01/2020 06/01/2020	05/27/2020 05/28/2020 05/28/2020 05/28/2020 06/02/2020 05/28/2020 06/01/2020 06/01/2020	05/27/2020 05/28/2020 05/28/2020 05/28/2020 06/02/2020 05/28/2020 06/01/2020 06/01/2020				
380194216283000	20GG0175 - REHABILITATION OF MULTI-PURPOSE BUILDING (GYMNASIUM), BAROTAC NUEVO, ILOILO	Construction	NO	Competitive Bidding	06/02/2020	06/03/2020	06/10/2020	06/22/2020	06/22/2020	06/23/2020	06/24/2020						GoP	14,850,000.00		14,850,000.00				1. COA 2. Iloilo CODE 3. PICE, Iloilo Chapte 4. Regional Director 5. NACAP, WV 6. Governor, Iloilo Province 7. Cong., 4th District 8. Mayor, Barotac Nuevo	06/11/2020 06/11/2020 06/11/2020 06/11/2020 06/08/2020 06/11/2020 06/09/2020 06/09/2020	06/11/2020 06/11/2020 06/11/2020 06/11/2020 06/08/2020 06/11/2020 06/09/2020 06/09/2020	06/11/2020 06/11/2020 06/11/2020 06/11/2020 06/08/2020 06/11/2020 06/09/2020 06/09/2020	06/11/2020 06/11/2020 06/11/2020 06/11/2020 06/08/2020 06/11/2020 06/09/2020 06/09/2020				
	20GG0176 - CONCRETING OF BRGY. DALID TO BRGY. SIMSIMAN, BRGY. GAMMA GRANDE TO BRGY. JAMIN-AY ROAD, CALINOG, ILOILO	Construction	NO	Competitive Bidding	06/02/2020	06/03/2020	06/10/2020	06/22/2020	06/22/2020	06/24/2020	06/25/2020						GoP	14,505,752.97		14,505,752.97				1. COA 2. Iloilo CODE 3. PICE, Iloilo Chapte 4. Regional Director 5. NACAP, WV 6. Governor, Iloilo Province 7. Cong., 3rd District 8. Mayor, Calinog	06/11/2020 06/11/2020 06/11/2020 06/11/2020 06/08/2020 06/11/2020 06/09/2020 06/11/2020	06/11/2020 06/11/2020 06/11/2020 06/11/2020 06/08/2020 06/11/2020 06/09/2020 06/11/2020	06/11/2020 06/11/2020 06/11/2020 06/11/2020 06/08/2020 06/11/2020 06/09/2020 06/11/2020	06/11/2020 06/11/2020 06/11/2020 06/11/2020 06/08/2020 06/11/2020 06/09/2020 06/11/2020				
Total Alloted Budget of On-going Procurement Activities																			1,619,620,862.97													

Prepared by:

MA. BELEN P. ACUESTA
BAC Secretariat

Recommended for Approval by:

EDWARD B. OREN
BAC Chairperson

APPROVED:

JOY BOY O. OROPEL, CES E
Head of the Procuring Entity