

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

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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)	
	20GG0030-G, Procurement of Various Spare Parts for use of various Basic Highway Maintenance Equipment and Service Vehicles assigned for the repair and maintenance of national roads of DPWH, Iloilo 2nd DEO, Balabag, Dumangas, Iloilo	Maintenance Section	NO	Shopping	N/A	5/1-7/2020	N/A	05/08/2020	05/08/2020	05/08/2020	05/08/2020	5/18/2020	5/18/2020	06/09/2020	06/09/2020	6/24/2020	6/24/2020	GoP	34941.71		34,941.71	33155		33,165.00	1. COA	05/05/2020	05/05/2020	05/05/2020	05/05/2020	05/05/2020	6/24/2020	
	20GG0031-G, Procurement of toner, drums, developing unit and spare parts for use of Photocopier Develop Ineo +221, Plotter and Colorator GD7330 of DPWH, Iloilo 2nd DEO, Balabag, Dumangas, Iloilo (FAILURE OF BIDDING AS PER APPROVED BAC RESOLUTION NO. 0031-G, series of 2020)																		0		0											
	20GG0033-G, Procurement of office furnitures for the use of DPWH, Iloilo 2nd DEO, Balabag, Dumangas, Iloilo (FAILURE OF BIDDING AS PER APPROVED BAC RESOLUTION NO. 0032-G, series of 2020)																		0		0											
	20GG0034-G, Procurement of 750 Bags Thermoplastic Compound Powder (White) – 25kg/bag for Painting/Repainting of Pavement Markings along Various National Roads of DPWH Iloilo 2nd DEO, Balabag, Dumangas, Iloilo for the 2nd Quarter of 2020	Maintenance Section	NO	Competitive Bidding	N/A	5/21-7/2020	5/22/2020	06/03/2020	06/03/2020	06/04/2020	06/04/2020	06/10/2020	06/10/2020	6/15/2020	6/15/2020	6/23/2020	6/23/2020	GoP	1200000		1196250				1. COA Iloilo CODE PICE, Iloilo Chapter Regional Director Iloilo Chamber of Commerce	2. 05/22/2020 05/22/2020 05/22/2020 05/22/2020 05/22/2020	05/22/2020 05/22/2020 05/22/2020 05/22/2020 05/22/2020	05/22/2020 05/22/2020 05/22/2020 05/22/2020 05/22/2020	05/22/2020 05/22/2020 05/22/2020 05/22/2020 05/22/2020	05/22/2020 05/22/2020 05/22/2020 05/22/2020 05/22/2020	6/23/2020	
	20GG0035-G, Procurement of Tires, 14:00x24 with Flap & Tube 16 Ply/Road Lug for Libs of Powertrac PT-130 Road Grader Assigned for the Repair and Maintenance of National Roads of DPWH Iloilo 2nd DEO, Balabag, Dumangas, Iloilo	Maintenance Section	NO	Shopping	N/A	5/28/6/3/2020	N/A	06/04/2020	06/04/2020	06/04/2020	06/04/2020	06/11/2020	06/11/2020	6/19/2020	6/19/2020	06/11/2020	06/11/2020	GoP	73750		73,750.00	70000		70,000.00	1. COA	05/28/2020	05/28/2020	05/28/2020	05/28/2020	05/28/2020	06/11/2020	
	20GG0036-G, Procurement of Consumables (Canon Ink) for the use of Planning and Design Section, DPWH Iloilo 2nd DEO, Balabag, Dumangas, Iloilo. (FAILURE OF BIDDING AS PER APPROVED BAC RESOLUTION NO. 0040-G, series of 2020)																		0		0											
	20GG0037-G, Procurement of Survey Device (Laser Distance Meter) for the use of Planning and Design Section for various Pre-Detailed Engineering Activities and Construction Section for Project Implementation, DPWH Iloilo 2nd DEO, Balabag, Dumangas, Iloilo	Planning & Design Section	NO	Shopping	N/A	5/28/2020	N/A	06/04/2020	06/04/2020	06/04/2020	06/04/2020	06/11/2020	06/11/2020	06/04/2020	06/04/2020	06/11/2020	06/11/2020	GoP	152674.4		152,674.40	140000		140,000.00	1. COA	05/28/2020	05/28/2020	05/28/2020	05/28/2020	05/28/2020	06/11/2020	
	20GG0038-G, Procurement of Heavy Duty Laminating Machine for the use of Planning and Design Section, DPWH Iloilo 2nd DEO, Balabag, Dumangas, Iloilo	Planning & Design Section	NO	Shopping	N/A	5/29-6/4/2020	N/A	06/05/2020	06/05/2020	06/05/2020	06/05/2020	6/19/2020	6/19/2020	06/05/2020	06/05/2020	07/06/2020	07/06/2020	GoP	27937.5		27,937.50	27100		27,100.00	1. COA	06/02/2020	06/02/2020	06/02/2020	06/02/2020	06/02/2020	6/19/2020	
	20GG0039-G, Procurement of Paper Cutter for the use of DPWH Iloilo 2nd DEO, Balabag, Dumangas, Iloilo (FAILURE OF BIDDING AS PER APPROVED BAC RESOLUTION NO. 0041-G, series of 2020)																		0		0											
	20GG0040-G, Procurement of Road Safety Devices and Supplies for the use of Planning and Design Section, DPWH Iloilo 2nd DEO, Balabag, Dumangas, Iloilo	Planning & Design Section	NO	Shopping	N/A	5/29-6/4/2020	N/A	06/05/2020	06/05/2020	06/05/2020	06/05/2020	6/15/2020	6/15/2020	6/15/2020	6/15/2020	6/15/2020	6/15/2020	GoP	39700		39,700.00	39325		39,325.00	1. COA	06/02/2020	06/02/2020	06/02/2020	06/02/2020	06/02/2020	6/15/2020	

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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)
	20GG0043-G, Procurement of 1 Unit Double Tank Thermoplastic Paint Preheater for Use in the Painting/Repainting of Thermoplastic Pavement Markings along Various National Roads of DPWH Iloilo 2nd DEO, Balabag, Dumangas, Iloilo	Maintenance Section	NO	Competitive Bidding	N/A	6/15-21/2020	N/A	5/22/2020	5/22/2020	5/23/2020	6/23/2020	6/29/2020	6/29/2020	7/13/2020	7/13/2020	08/06/2020	08/06/2020	GoP	559000		559,000.00	555000		565,000.00	1. COA Iloilo CODE PICE, Iloilo Chapter Regional Director Iloilo Chamber of Commerce	2. 06/17/2020 3. 06/16/2020 4. 06/16/2020 5. 06/16/2020	06/17/2020 06/16/2020 06/16/2020 06/16/2020	06/17/2020 06/16/2020 06/16/2020 06/16/2020	06/17/2020 06/16/2020 06/16/2020 06/16/2020	06/17/2020 06/16/2020 06/16/2020 06/16/2020	08/06/2020	
Total Alloted Budget of Procurement Activities																			11,315,439.26													
Total Contract Price of Procurement Activities Conducted																						11,158,120.40										
Total Savings (Total Alloted Budget - Total Contract Price)																						157,318.86										
ON-GOING PROCUREMENT ACTIVITIES																																
	20GG0003-G, Procurement of 15,000 liters Fuel-Diesel and 15,000 liters Fuel-Gasoline for the use of various Basic Highway Maintenance Equipment assigned in the repair and maintenance of national roads of DPWH Iloilo 2nd DEO, Balabag, Dumangas, Iloilo, for the 1st quarter of 2020.	Maintenance Section	NO	Competitive Bidding	N/A	1/7-19/2020	01/08/2020	1/20/2020	1/20/2020	1/21/2020	1/21/2020	1/27/2020	1/27/2020	1/27/2020	2/26/2020	2/26/2020		GoP	1692640		#####	1683200		#####	1. COA Iloilo CODE PICE, Iloilo Chapter Regional Director Iloilo Chamber of Commerce	2. 01/10/2020 3. 01/10/2020 4. 01/10/2020 5. 01/10/2020	01/10/2020 01/10/2020 01/10/2020 01/10/2020	01/10/2020 01/10/2020 01/10/2020 01/10/2020	01/10/2020 01/10/2020 01/10/2020 01/10/2020	01/10/2020 01/10/2020 01/10/2020 01/10/2020		
	20GG0004-G, Procurement of Office Supplies for use in the office of DPWH Iloilo 2nd DEO, Balabag, Dumangas, Iloilo. (1st Quarter of 2020)	Admin/Construction/Accounting/QAS/Maintenance/Planning & Design Section/Procurement Unit	NO	Competitive Bidding	N/A	1/10-15/2020	N/A	1/17/2020	1/17/2020	1/21/2020	1/21/2020	1/24/2020	1/24/2020	02/03/2020	02/03/2020		GoP	697832		697,832.00	693685		693,685.00	1. COA Iloilo CODE PICE, Iloilo Chapter Regional Director Iloilo Chamber of Commerce	2. 01/14/2020 3. 01/14/2020 4. 01/14/2020 5. 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			
	20GG0006-G, Procurement of Personal Protective Equipment for use of maintenance personnel and for use in disaster preparedness of DPWH Iloilo 2nd DEO, Balabag, Dumangas, Iloilo.	Maintenance Section	NO	Competitive Bidding	N/A	1/24-30/2020	N/A	1/31/2020	1/31/2020			02/07/2020					GoP	748547.6		748,547.60	739540		739,540.00	1. COA Iloilo CODE PICE, Iloilo Chapter Regional Director Iloilo Chamber of Commerce	2. 01/27/2020 3. 01/27/2020 4. 01/27/2020 5. 01/27/2020	01/27/2020 01/27/2020 01/27/2020 01/27/2020	01/27/2020 01/27/2020 01/27/2020 01/27/2020	01/27/2020 01/27/2020 01/27/2020 01/27/2020	01/27/2020 01/27/2020 01/27/2020 01/27/2020			
	20GG0008-G, Procurement of 100 cum. crushed aggregates 3/8" and 1000 cum. Fine Aggregates (Washed Sand) for use in the repair/maintenance of various national roads and bridges of DPWH Iloilo 2nd DEO, Balabag, Dumangas, Iloilo, for the 1st quarter of 2020.	Maintenance Section	NO	Competitive Bidding	N/A	2/4-16/2020	02/05/2020	2/17/2020	2/17/2020	2/18/2020	2/18/2020	2/24/2020	2/24/2020	2/24/2020	2/26/2020	2/26/2020		GoP	1043031		#####	1035500		#####	1. COA Iloilo CODE PICE, Iloilo Chapter Regional Director Iloilo Chamber of Commerce	2. 02/5/2020 3. 02/5/2020 4. 02/5/2020 5. 02/5/2020	02/5/2020 02/5/2020 02/5/2020 02/5/2020	02/5/2020 02/5/2020 02/5/2020 02/5/2020	02/5/2020 02/5/2020 02/5/2020 02/5/2020	02/5/2020 02/5/2020 02/5/2020 02/5/2020		
	20GG0013-G, Procurement of toner and spare parts for use of Photocopier Develop two *221, DPWH Iloilo 2nd DEO, Balabag, Dumangas, Iloilo.	Admin. Section	NO	Competitive Bidding	N/A	2/19-25/2020	N/A	2/26/2020	2/26/2020	2/27/2020	2/27/2020	2/28/2020	2/28/2020	2/28/2020	2/28/2020		GoP	313500		313,500.00	311513		311,513.00	1. COA Iloilo CODE PICE, Iloilo Chapter Regional Director Iloilo Chamber of Commerce	2. 02/21/2020 3. 02/21/2020 4. 02/21/2020 5. 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			
	20GG0014-G, Procurement of Fuel-Diesel for use in various service vehicles of DPWH Iloilo 2nd DEO, Balabag, Dumangas, Iloilo.	Maintenance Section	NO	Competitive Bidding	N/A	2/19-25/2020	N/A	2/26/2020	2/26/2020	2/27/2020	2/27/2020	03/06/2020	03/06/2020	3/16/2020	3/16/2020		GoP	302999.84		302,999.84	302510.88		302,510.88	1. COA Iloilo CODE PICE, Iloilo Chapter Regional Director Iloilo Chamber of Commerce	2. 02/21/2020 3. 02/21/2020 4. 02/21/2020 5. 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			
	20GG0024-G, Procurement of Exercise and Sports Equipments for the use in different activities in support to Gender and Development, DPWH Iloilo 2nd DEO, Balabag, Dumangas, Iloilo		NO	Shopping	N/A	4/29-5/5/2020	N/A	05/06/2020	05/06/2020	05/06/2020	05/06/2020	5/13/2020	5/13/2020	5/21/2020	5/21/2020		GoP	74500		74,500.00	73555		73,565.00	1. COA	04/30/2020	04/30/2020	04/30/2020	04/30/2020	04/30/2020			
	20GG0027-G, Procurement of materials for use in the installation of water sump tank to Quality Assurance Section Bldg., DPWH Iloilo 2nd DEO, Balabag, Dumangas, Iloilo	QAS	NO	Shopping	N/A	4/30-5/6/2020	N/A	05/07/2020	05/07/2020	05/07/2020	05/07/2020	5/13/2020	5/13/2020	5/22/2020	5/22/2020		GoP	9325		9,325.00	9069		9,069.00	1. COA	05/04/2020	05/04/2020	05/04/2020	05/04/2020	05/04/2020			
	20GG0032-G, Procurement of electrical materials for the maintenance of DPWH Iloilo 2nd DEO, Balabag, Dumangas, Iloilo	Planning & Design Section	NO	Shopping	N/A	5/6-12/2020	N/A	5/13/2020	5/13/2020	5/13/2020	5/13/2020	5/13/2020	5/28/2020	5/28/2020	06/09/2020	06/09/2020		GoP	140950		140,950.00	137478		137,478.00	1. COA	05/08/2020	05/08/2020	05/08/2020	05/08/2020	05/08/2020		
	20GG0040-G, Procurement of Road Safety Devices and Supplies for the use of Planning and Design Section, DPWH Iloilo 2nd DEO, Balabag, Dumangas, Iloilo	Planning & Design Section	NO	Shopping	N/A	5/29-6/4/2020	N/A	06/05/2020	06/05/2020	06/05/2020	06/05/2020	6/15/2020	6/15/2020	6/15/2020	6/15/2020		GoP	39700		39,700.00	39325		39,325.00	1. COA	06/02/2020	06/02/2020	06/02/2020	06/02/2020	06/02/2020			

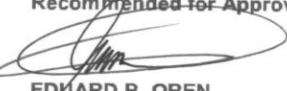
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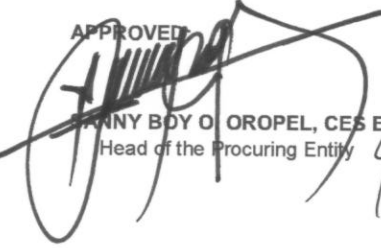
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	20GG0041-G, Procurement of Fuel – Diesel for Use of Service Vehicles Assigned in the Supervision of the Maintenance, Repair and Rehabilitation of Infrastructure Facilities Projects of DPWH Iloilo 2nd DEO, Balabag, Dumangas, Iloilo.	Maintenance Section	NO	Competitive Bidding	N/A	6/2-8/2020	N/A	06/09/2020	06/09/2020	06/09/2020	06/09/2020	6/16/2020	6/16/2020	6/23/2020	6/23/2020		GoP	265,586.88		265,586.88	261,723.56		261,723.56	1. COA Iloilo CODE PICE, Iloilo Chapter Regional Director Iloilo Chamber of Commerce	2. 06/04/2020	06/03/2020	06/03/2020	06/03/2020	06/03/2020	06/03/2020		
	20GG0031-G (Rebid), Procurement of toner, drums, developing unit and spare parts for use of Photocopier Develop Ineo +221, Plotter and Comcolor GD7330 of DPWH, Iloilo 2nd DEO, Balabag, Dumangas, Iloilo	Admin. Section	NO	Competitive Bidding	N/A	6/10-16/2020	N/A	06/17/2020	06/17/2020	6/18/2020	6/18/2020	07/02/2020	07/02/2020				GoP	494,344		494,344.00	488,944		488,944.00	1. COA Iloilo CODE PICE, Iloilo Chapter Regional Director Iloilo Chamber of Commerce	2. 06/11/2020	06/11/2020	06/11/2020	06/11/2020	06/11/2020	06/11/2020		
	20GG0033-G (Rebid), Procurement of Fuel– Diesel for Use of Service Vehicles Assigned in the Supervision of the Maintenance, Repair and Rehabilitation of Infrastructure Facilities Projects of DPWH Iloilo 2nd DEO, Balabag, Dumangas, Iloilo.	Admin. Section	NO	Competitive Bidding	N/A	6/10-15/2020	N/A	06/17/2020	06/17/2020	6/18/2020	6/18/2020	6/24/2020	6/24/2020				GoP	360,000		360,000.00	359,500		359,500.00	1. COA Iloilo CODE PICE, Iloilo Chapter Regional Director Iloilo Chamber of Commerce	2. 06/11/2020	06/11/2020	06/11/2020	06/11/2020	06/11/2020	06/11/2020		
	20GG0042-G, Procurement of On Ground Equipment and Survey Tools for the use of Planning and Design Section, DPWH Iloilo 2nd DEO, Balabag, Dumangas, Iloilo	Planning & Design Section	NO	Competitive Bidding	N/A	6/15-21/2020	N/A	6/22/2020	6/22/2020	6/23/2020	6/23/2020	6/29/2020	6/29/2020				GoP	480,180		480,180.00	478,180		478,180.00	1. COA Iloilo CODE PICE, Iloilo Chapter Regional Director Iloilo Chamber of Commerce	2. 06/17/2020	06/16/2020	06/16/2020	06/16/2020	06/16/2020	06/16/2020		
Total Alloted Budget of On-going Procurement Activities																		6,663,136.32														

Prepared by:

 MA. BELEN P. ACUESTA
 BAC Secretariat

Recommended for Approval by:

 EDUARD B. OREN
 BAC Chairperson

APPROVED

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