

Code (UACS/PAP)	Procurement Program/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	Pre-bid Conf	Eligibility Check	Date of Receipt of Invitation		Post Qual	Delivery/ Completion/ Acceptance (If applicable)	Remarks (Explaining changes from the APP)
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommen ding Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion		Inspection & Acceptance	Total	MOOE	CO	Total	MOOE				CO	Sub/Open of Bids			
COMPLETED PROCUREMENT ACTIVITIES																															
320101104190000	21GGJ0007 - Request for Quotation - Repair/Maintenance and Installation of Airconditioning Units for the use of DPWH- ICDEO	DPWH-ICDEO	No	Negotiated Procurement - Small Value Procurement	N/A	5-Mar-21 to 11-Mar-21	N/A	12-Mar-21	12-Mar-21	1-Apr-21 to 28-Apr-21	1-Apr-21 to 28-Apr-21	22-Mar-21	23-Mar-21	24-Mar-21	04-Apr-21		GAA	47,905.00		47,905.00	43,550.00		43,550.00	COA, PICE, NGO, PCCL,WEVNET	N/A	12-Mar-21	12-Mar-21	15-Mar-21	15-Mar-21		
200000100017000	21GGJ0011 - Supply and Delivery of Infra-related Goods for the Road Safety Devices/Traffic Service Maintenance of National Roads and Bridges (Guardrail Maintenance) (1st Quarter) at Iloilo Circumferal Road (C1 & C2), (S00094PN & S00055PN), K0007+000- K0007+850 for the use of Maintenance Section, DPWH - ICDEO	Maintenance Section	No	Competitive Bidding	3-Mar-21	10-Mar-21 to 16-Mar-21	17-Mar-21	30-Mar-21	30-Mar-21	1-Apr-21 to 28-Apr-21	1-Apr-21 to 28-Apr-21	03-May-21	04-May-21	12-May-21	18-May-21		MOOE	2,802,067.00	2,802,067.00		1,223,102.25	1,223,102.25		COA, PICE, NGO, PCCL,WEVNET	17-Mar-21	30-Mar-21	30-Mar-21	31-Mar-21 to 6-Apr-21	31-Mar-21 to 6-Apr-21		
200000100017000	21GGJ0012 - Supply and Delivery of Infra-related Goods for the Maintenance of National Roads and Bridges, Road Safety Devices/Traffic Service Maintenance at Sen. Benigno S. Aquino Jr., Ave. (S000494PN)K0003+(-303)-K0005+774, Sen. Benigno S. Aquino Jr., Ave. (S000511PN) Chainage 000-Chainage 3103, Lapaz Jaro Road (S00483PN)K0002+(-800)-K0003+411, Lapaz Deep Sea Water Port Road (S00503PN)Chainage 000-Chainage 666, Rizal Street, City Proper (S00093PN) K0002+(-705)-K0003+020 for the use of Maintenance Section, DPWH - ICDEO	Maintenance Section	No	Competitive Bidding	N/A	10-Mar-21 to 16-Mar-21	17-Mar-21	30-Mar-21	30-Mar-21	1-Apr-21 to 28-Apr-21	1-Apr-21 to 28-Apr-21	03-May-21	04-May-21	12-May-21	18-May-21		MOOE	422,380.68	422,380.68		281,470.00	281,470.00		COA, PICE, NGO, PCCL,WEVNET	17-Mar-21	30-Mar-21	30-Mar-21	31-Mar-21 to 6-Apr-21	31-Mar-21 to 6-Apr-21		
200000100017000	21GGJ0013 - Supply and Delivery of Infra-related Goods for the Repair of Drainages Maintenance and Inlets along ILOILO ANTIQUE ROAD (S00016PN) K0003+000-K0003+500, RIZAL STREET, CITY PROPER (S00092PN)K0002+(-400)-K0002+(-200), SEN. BENIGNO S. AQUINO JR., AVE. (S00523PN)Chainage 000-Chainage 500 for the use of Maintenance Section, DPWH - ICDEO	Maintenance Section	No	Competitive Bidding	N/A	10-Mar-21 to 16-Mar-21	17-Mar-21	30-Mar-21	30-Mar-21	1-Apr-21 to 28-Apr-21	1-Apr-21 to 28-Apr-21	03-May-21	04-May-21	12-May-21	18-May-21		MOOE	228,883.37	228,883.37		163,590.00	163,590.00		COA, PICE, NGO, PCCL,WEVNET	17-Mar-21	30-Mar-21	30-Mar-21	31-Mar-21 to 6-Apr-21	31-Mar-21 to 6-Apr-21		
200000100017000	21GGJ0014 - Supply and Delivery of Infra-related Goods for the Carriageway Maintenance of National Roads and Bridges (Patching of Concrete Pavements of Sen. Benigno S. Aquino Jr., (S00497PN, K0002 + (-516) - K0003 + 314, Rizal Street, Lapaz (S00093PN), K0002+(-721)-K0001+229, Iloilo Airport Direct Road (S00063PN), K0001+(-1000)-K0001+744 for the use of Maintenance Section, DPWH - ICDEO	Maintenance Section	No	Competitive Bidding	N/A	10-Mar-21 to 16-Mar-21	17-Mar-21	30-Mar-21	30-Mar-21	1-Apr-21 to 28-Apr-21	1-Apr-21 to 28-Apr-21	03-May-21	12-May-21	21-May-21	25-May-21		MOOE	290,570.72	290,570.72		217,500.00	217,500.00		COA, PICE, NGO, PCCL,WEVNET	17-Mar-21	30-Mar-21	30-Mar-21	31-Mar-21 to 6-Apr-21	31-Mar-21 to 6-Apr-21		
200000100620000	21GGJ0019 - Request for Quotation - Supply and Delivery of Goods for Gender and Development (GAD) Annual Activity (CY 2021), Violence Against Women, DPWH - ICDEO	DPWH-ICDEO	No	Negotiated Procurement - Small Value Procurement	N/A	16-Mar-21 to 22-Mar-21	N/A	23-Mar-21	23-Mar-21	24-Mar-21	24-Mar-21	25-Mar-21	26-Mar-21	31-Mar-21	05-Apr-21		GAA	50,000.00		50,000.00	48,890.00		48,890.00	COA, PICE, NGO, PCCL,WEVNET	N/A	23-Mar-21	23-Mar-21	24-Mar-21	24-Mar-21		
200000100620000	21GGJ0020 - Request for Quotation - Supply and Delivery of Goods for Gender and Development (GAD) Annual Activity (CY 2021), Violence Against Women, DPWH - ICDEO	DPWH-ICDEO	No	Negotiated Procurement - Small Value Procurement	N/A	16-Mar-21 to 22-Mar-21	N/A	23-Mar-21	23-Mar-21	24-Mar-21	24-Mar-21	25-Mar-21	26-Mar-21	31-Mar-21	05-Apr-21		GAA	50,000.00		50,000.00	48,890.00		48,890.00	COA, PICE, NGO, PCCL,WEVNET	N/A	23-Mar-21	23-Mar-21	24-Mar-21	24-Mar-21		
200000100620000	21GGJ0021 - Request for Quotation - Supply and Delivery of Materials/Supplies for Gender and Development (GAD) Annual Activity (CY 2021) on GAD Consultation Activities for HSDG Box 10,16 and 17 of DPWH - ICDEO	DPWH-ICDEO	No	Negotiated Procurement - Small Value Procurement	N/A	16-Mar-21 to 22-Mar-21	N/A	23-Mar-21	23-Mar-21	24-Mar-21	24-Mar-21	25-Mar-21	26-Mar-21	31-Mar-21	05-Apr-21		GAA	50,000.00		50,000.00	48,870.00		48,870.00	COA, PICE, NGO, PCCL,WEVNET	N/A	23-Mar-21	23-Mar-21	24-Mar-21	24-Mar-21		

ANNEX B
(DPWH-ILOILO CITY DISTRICT ENGINEERING OFFICE) Procurement Monitoring Report as of January 1,2021 - June 30,2021 (Goods and Services)

Code (UACS/PAP)	Procurement Program/Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Actual Procurement Activity								Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Pre-bid Conf	Eligibility Check	Date of Receipt of Invitation		Post Qual	Delivery/ Completion/ Acceptance (If applicable)	Remarks (Explaining changes from the APP)
										Bid Evaluation	Post Qual	Date of BAC Resolution Recommen ding Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO				Sub/Open of Bids	Bid Evaluation			
ON-GOING PROCUREMENT ACTIVITIES																																
	21GGJ0008 - Supply and Delivery of Office Supplies (2nd Quarter, CY 2021) for the use of Monitoring /Construction Section, DPWH - ICDEO	Monitoring/Construction Section	No	Competitive Bidding	N/A	5-Mar-21 to 11-Mar-21	12-Mar-21	25-Mar-21	25-Mar-21	26-Mar-21 to 8-Apr-21	26-Mar-21 to 8-Apr-21							GAA	112,026.00		112,026.00	110,593.00		110,593.00	COA, PICE, NGO, PCCI,WEVNET	12-Mar-21	25-Mar-21	25-Mar-21	26-Mar-21 to 29-Mar-21	26-Mar-21 to 29-Mar-21		
	21GGJ0009 - Supply and Delivery of Office Supplies and Furniture for the use of Construction Section, DPWH - ICDEO	Construction Section	No	Competitive Bidding	N/A	5-Mar-21 to 11-Mar-21	12-Mar-21	25-Mar-21	25-Mar-21	26-Mar-21 to 8-Apr-21	26-Mar-21 to 8-Apr-21							GAA	56,550.00		56,550.00	56,100.00		56,100.00	COA, PICE, NGO, PCCI,WEVNET	12-Mar-21	25-Mar-21	25-Mar-21	26-Mar-21 to 29-Mar-21	26-Mar-21 to 29-Mar-21		
	21GGJ0010 - Supply and Delivery of Office Supplies for the use of Construction Section, DPWH - ICDEO	Construction Section	No	Competitive Bidding	N/A	5-Mar-21 to 11-Mar-21	12-Mar-21	25-Mar-21	25-Mar-21	26-Mar-21 to 8-Apr-21	26-Mar-21 to 8-Apr-21							GAA	1,499,972.00		1,499,972.00	1,093,295.00		1,093,295.00	COA, PICE, NGO, PCCI,WEVNET	12-Mar-21	25-Mar-21	25-Mar-21	26-Mar-21 to 29-Mar-21	26-Mar-21 to 29-Mar-21		
	21GGJ0015 - Supply and Delivery of Office Equipment for the use of Monitoring/Construction Section, DPWH - ICDEO	Monitoring/Construction Section	No	Competitive Bidding	N/A	10-Mar-21 to 16-Mar-21	17-Mar-21	30-Mar-21	30-Mar-21	5-Apr-21 to 13-Apr-21	5-Apr-21 to 13-Apr-21							GAA	350,000.00		350,000.00	342,000.00		342,000.00	COA, PICE, NGO, PCCI,WEVNET	17-Mar-21	30-Mar-21	30-Mar-21	31-Mar-21 to 6-Apr-21	31-Mar-21 to 6-Apr-21		
	21GGJ0017 - Supply and Delivery of Office Supplies (2nd Quarter CY 2021) for the use of Procurement Unit , DPWH - ICDEO	Procurement Unit	No	Competitive Bidding	N/A	11-Mar-21 to 17-Mar-21	19-Mar-21	31-Mar-21	31-Mar-21	5-Apr-21 to 13-Apr-21	5-Apr-21 to 13-Apr-21							GAA	311,535.00		311,535.00	258,680.00		258,680.00	COA, PICE, NGO, PCCI,WEVNET	19-Mar-21	31-Mar-21	31-Mar-21	04-Apr-21 to 7-Apr-21	04-Apr-21 to 7-Apr-21		
	21GGJ0018 - Supply and Delivery of Office Supplies, Office Furniture and Electrical Supplies for the use of Procurement Unit , DPWH - ICDEO	Procurement Unit	No	Competitive Bidding	N/A	11-Mar-21 to 17-Mar-21	19-Mar-21	31-Mar-21	31-Mar-21	5-Apr-21 to 13-Apr-21	5-Apr-21 to 13-Apr-21							GAA	102,300.00		102,300.00	83,664.00		83,664.00	COA, PICE, NGO, PCCI,WEVNET	19-Mar-21	31-Mar-21	31-Mar-21	04-Apr-21 to 7-Apr-21	04-Apr-21 to 7-Apr-21		
	21GGJ0022 - Supply and Delivery of Office Supplies (2nd Quarter, CY 2021) for the use of Quality Assurance Section, DPWH - ICDEO	Quality Assurance Section	No	Competitive Bidding	N/A	16-Mar-21 to 22-Mar-21	23-Mar-21	06-Apr-21	06-Apr-21	7-Apr-21 to 14-Apr-21	7-Apr-21 to 14-Apr-21							GAA	153,580.00		153,580.00	133,241.25		133,241.25	COA, PICE, NGO, PCCI,WEVNET	23-Mar-21	06-Apr-21	06-Apr-21	7-Apr-21 to 13-Apr-21	7-Apr-21 to 13-Apr-21		
	21GGJ0027 - Supply and Delivery of Infra-related Goods (2nd Quarter CY 2021) for the Maintenance of National Roads and Bridges/Repair of Drainages Maintenance and Inlets/Carrageeway Maintenance of National Roads and Bridges for the use of Maintenance Section, DPWH – ICDEO	Maintenance Section	No	Competitive Bidding	N/A	1-Jun-21 to 7-Jun-21	8-Jun-21	22-Jun-21	22-Jun-21	23-Jun-21 to 29-Jun-21	23-Jun-21 to 29-Jun-21							MOOE	991,360.75	991,360.75		663,000.00	663,000.00		COA, PICE, NGO, PCCI,WEVNET	08-Jun-21	22-Jun-21	22-Jun-21	23-Jun-21 to 25-Jun-21	23-Jun-21 to 25-Jun-21		
Total Allotted Budget of On-going Procurement Activities																			3,577,323.75	991,360.75	2,585,963.00											
Total Contract Price of Procurement Activities Conducted																						2,740,573.25	663,000.00									
Total Savings (Total Allotted Budget - Total Contract Price)																			836,750.50	328,360.75	2,585,963.00											

Prepared by:

MA. ELENA P. DE LOS REYES
BAC Secretariat

Recommended for Approval by:

GERARDO G. PARRA, JR.
BAC Chairperson

**FOR AND IN THE ABSENCE OF THE
DISTRICT ENGINEER.**

GERARDO G. PARRA, JR.
ASSISTANT DISTRICT ENGINEER

APPROVED:

HAYDEE S. ALUNAN
Head of the Procuring Entity