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

3 3 3 5 </th <th>Code (UACS/PAP)</th> <th>Procurement Program/Project</th> <th>PMO/End-User</th> <th>Is this an Early Procurement Activity</th> <th>Mode of Procurement</th> <th>Dec D</th> <th>44.00</th> <th>Des L'10</th> <th>a</th> <th></th> <th>Actual Pro</th> <th>ocurement Activit</th> <th>ty</th> <th></th> <th></th> <th></th> <th></th> <th></th> <th>Source of</th> <th></th> <th>ABC (PhP)</th> <th></th> <th></th> <th>Contract Cost (PhP</th> <th>2)</th> <th>List of Invited</th> <th></th> <th></th> <th>Date of D</th> <th>eceipt of Invitat</th> <th>tion</th> <th></th>	Code (UACS/PAP)	Procurement Program/Project	PMO/End-User	Is this an Early Procurement Activity	Mode of Procurement	Dec D	44.00	Des L'10	a		Actual Pro	ocurement Activit	ty						Source of		ABC (PhP)			Contract Cost (PhP	2)	List of Invited			Date of D	eceipt of Invitat	tion	
 Marcial And Antice Antite Antite Antice Antice Antice Antice	(UALS/PAP)	·#	e ²⁰¹²	Procurement Activity:		Pre-Proc Conference	Ads/Post of IB	Pre-bid Con	f Eligibility Check	Sub/Open of Bids		P R	Resolution Recommen				Completion	&	Funds	Total	MODE	co	Total					Eligibility Check	Sub/Open	of Bid	Post Qual	Completion/ change Acceptance
 main and main and mai	PLETED PROCUR	EMENT ACTIVITIES						1.1.1.1.1.1.1	1000	002628	10.52		10000		17632	12.2					1000 B 1000	Carlo Anno			NEW STREET		-	10120-22				
Here: Her	20101104190000	Repair/Maintenance and Installation of Airconditioning Units for the use of DPWH-	DPWH-ICDEO	No		N/A	5-Mar-21 to 11-Mar 21	r N/A	12-Mar-21	12-Mar-21	1-Apr-21 to 2 Apr-21	18 1-Apr-21 to 28-Apr-21	22-Mar-21 23	3-Mar-21 2	4-Mar-21	04-Apr-21			GAA	47,905.00		47,905.00	0 43,550.00		43,550.00		N/A	12-Mar-21	12-Mar-21	15-Mar-21	15-Mar-21	
		related Goods for the Road Safety Devices/Traffic Service Maintenance of National Roads and Bridges (Guardrail Maintenance) (1st Quarter) at Iloilo Circumferential Road (C1 & C2), (S00094PN & S00095PN), K0007+000- K0007+850 for the use of Maintenance Section,	Maintenance Section	No	Competitive Bidding	3-Mar-21		17-Mar-21	30-Mar-21	30-Mar-21	1-Apr-21 to 28 Apr-21	8 1-Apr-21 to 28-Apr-21 0	03-May-21 04	4-May-21 1	2-May-21	18-May-21			MODE	2,802,067.00	2,802,067.00		1,223,102.25	1,223,102.25			17-Mar-21	30-Mar-21	30-Mar-21			
No. Subscription of Subscriptic Subscription of Subscription of Subscriptic Subscripti	00000100017000	related Goods for the Maintenance of National Roads and Bridges, Road Safety Devices/Traffic Service Maintenance at Sen. Benigno S. Aquino Jr., Ave. (S00494PN)K0034-7-0303- X0051FN) Chainage 000-Chainage 3103, Lapaz Jano Road (S00453PH)K00204-(800)- K0034-811, Lapaz Deep Sea Water Port Road (S00503PN)(Chainage 000-Chainage 666, Rzia Street, City Proper (S0003PN) K00024-(705)- K0034-20 for the use of Maintenance Section, 201		No	Competitive Bidding	N/A		17-Mar-21	30-Mar-21	30-Mar-21	1-Apr-21 to 28 Apr-21	8 1-Apr-21 to 28-Apr-21 0	13-May-21 04	-May-21 12	2-May-21 1	18-May-21			MODE	422,380.68	422,380.68		281,470.00	281,470.00			17-Mar-21	30-Mar-21	30-Mar-21	31-Mar-21 to 6- Apr-21	31-Mar-21 to 6- Apr-21	
 mark of a constraint of a straint of a strai	0000100017000	related Goods for the Repair of Drainages Maintenance and Inlets along LULID. ANTIQUE ROAD (50001EPM) K0003+000-K0003+500, RIZAL STREET, CITY PROPER (500092PM)K0002+(-400)-K0002+(-200), SEN. BENIGNO S. AQUINO JR., AVE. GO0532PM/Chainage 000-Chainage 500 for the	Maintenance Section	No	Competitive Bidding	N/A		17-Mar-21	30-Mar-21	30-Mar-21	1-Apr-21 to 28 Apr-21	3 1-Apr-21 to 28-Apr-21 0	3-May-21 04	-May-21 12	?-May-21 1	8-May-21			MODE	228,883.37	228,883.37		163,590.00	163,590.00			17-Mar-21	30-Mar-21	30-Mar-21			
Description Output Output </td <td>0000100017000</td> <td>related Goods for the Carriageway Maintenance of National Roads and Bridges (Patching of Concrete Pavements of Sen. Benigno S. Aquino Jr., (500497PN, K0002 + (-916) - K0003 + 314, Rizal Street, Lapaz (500039PN), K0002+(-721)- k0001 + 229, Itolio Airport Direct Road (500053PN), K0001+(-1000)-K0001+4 for</td> <td>Maintenance Section</td> <td>No</td> <td>Competitive Bidding</td> <td>N/A</td> <td></td> <td>17-Mar-21</td> <td>30-Mar-21</td> <td>30-Mar-21</td> <td>1-Apr-21 to 28 Apr-21</td> <td>1-Apr-21 to 28-Apr-21 03</td> <td>3-May-21 12-</td> <td>-May-21 21</td> <td>-May-21 2</td> <td>5-May-21</td> <td></td> <td></td> <td>MODE</td> <td>290,570.72</td> <td>290,570.72</td> <td></td> <td>217,500.00</td> <td>217,500.00</td> <td></td> <td></td> <td>17-Mar-21</td> <td>30-Mar-21</td> <td>30-Mar-21</td> <td></td> <td></td> <td></td>	0000100017000	related Goods for the Carriageway Maintenance of National Roads and Bridges (Patching of Concrete Pavements of Sen. Benigno S. Aquino Jr., (500497PN, K0002 + (-916) - K0003 + 314, Rizal Street, Lapaz (500039PN), K0002+(-721)- k0001 + 229, Itolio Airport Direct Road (500053PN), K0001+(-1000)-K0001+4 for	Maintenance Section	No	Competitive Bidding	N/A		17-Mar-21	30-Mar-21	30-Mar-21	1-Apr-21 to 28 Apr-21	1-Apr-21 to 28-Apr-21 03	3-May-21 12-	-May-21 21	-May-21 2	5-May-21			MODE	290,570.72	290,570.72		217,500.00	217,500.00			17-Mar-21	30-Mar-21	30-Mar-21			
0 0 Notice 0 Notice 0 Notice 0 <	0000100620000	and Delivery of Goods for Gender and Development (GAD) Annual Activity (CY 2021),	DPWH-ICDE0	No		N/A		N/A	23-Mar-21	23-Mar-21	24-Mar-21	24-Mar-21 25	5-Mar-21 26-	-Mar-21 31	-Mar-21 0	5-Apr-21			GAA	50,000.00		50,000.00	48,890.00		48,890.00		N/A	23-Mar-21	23-Mar-21	24-Mar-21	24-Mar-21	
Description	0000100620000 a	and Delivery of Goods for Gender and Development (GAD) Annual Activity (CY 2021),	DPWH-ICDEO	No		N/A		N/A	23-Mar-21	23-Mar-21	24-Mar-21	24-Mar-21 25	5-Mar-21 26-	Mar-21 31-	-Mar-21 0	5-Apr-21			GAA	50,000.00		50,000.00	48,890.00		48,890.00		N/A	23-Mar-21	23-Mar-21	24-Mar-21	24-Mar-21	
matrix matrix No No <td>a 0000100620000 2 B</td> <td>nd Delivery of Materials/Supplies for Gender ind Development (GAD) Annual Activity (CY 1021) on GAD Consultation Activities for HGDG Kox 10,16 and 17 of DPWH - ICDEO</td> <td>DPWH-ICDE0</td> <td>No</td> <td></td> <td>N/A</td> <td></td> <td>N/A</td> <td>23-Mar-21</td> <td>23-Mar-21</td> <td>24-Mar-21</td> <td>24-Mar-21 25</td> <td>5-Mar-21 26-1</td> <td>Mar-21 31-</td> <td>-Mar-21 0!</td> <td>5-Apr-21</td> <td></td> <td></td> <td>GAA</td> <td>50,000.00</td> <td></td> <td>50,000.00</td> <td>48,870.00</td> <td></td> <td>48,870.00</td> <td></td> <td>N/A</td> <td>23-Mar-21</td> <td>23-Mar-21</td> <td>24-Mar-21</td> <td>24-Mar-21</td> <td></td>	a 0000100620000 2 B	nd Delivery of Materials/Supplies for Gender ind Development (GAD) Annual Activity (CY 1021) on GAD Consultation Activities for HGDG Kox 10,16 and 17 of DPWH - ICDEO	DPWH-ICDE0	No		N/A		N/A	23-Mar-21	23-Mar-21	24-Mar-21	24-Mar-21 25	5-Mar-21 26-1	Mar-21 31-	-Mar-21 0!	5-Apr-21			GAA	50,000.00		50,000.00	48,870.00		48,870.00		N/A	23-Mar-21	23-Mar-21	24-Mar-21	24-Mar-21	
2 model widely of frame for the fuel do of frage into a frage inter a frage into a frage into a frage into a frage into a frage in	0000100017000 B K	nd Delivery of Infra-related Goods for Manual latching of Unpaved Shoulders along Cubay lalabago Road (S00072PN), K0005+148- 10005+316 for the use of Maintenance Section,	Maintenance Section	No		N/A 2	21-May-21 to 27-May- 21	N/A	28-May-21	28-May-21	29-May-21 to 04 Jun-21	29-May-21 to 04-Jun-21 06	8-Jun-21 09-:	Jun-21 17-	-Jun-21 1	8-Jun-21			MODE	300,000.00	300,000.00		296,010.00	296,010.00			N/A	28-May-21	28-May-21			
$ \frac{1}{1} + 1$	a 103202595000 tr M	nd Delivery of Toner for the Use of Office of e District Engineer and Human Resource lanagement and Development Unit, dministrative Section, DPWH – ICDEO	Administrative Section	No		N/A 2	21-May-21 to 27-May- 21	N/A	28-May-21	28-May-21 2			8-Jun-21 09-J	Jun-21 15-	Jun-21 16	6-Jun-21			GAA	58,489.20		58,489.20	53,172.00		53,172.00		N/A	28-May-21	28-May-21			
Barbolic polic poli	000100017000 R	nd Delivery of Various Spare Parts for the epair of Service Vehicles and Equipment (Mitsu- uso (H2-342)) assigned to Maintenance	Maintenance Section	No	Negotiated Procurement - Small Value Prrocurement	N/A 2		N/A	28-May-21	28-May-21 2	9-May-21 to 04 Jun-21	29-May-21 to 04-Jun-21 06	9-Jun-21 09-J	Jun-21 17-	Jun-21 18	8-Jun-21			MOOE	41,290.00	41,290.00		41,190.00	41,190.00		COA, PICE, NGO, PCCI,WEVNET	N/A	28-May-21	28-May-21			
Total Contract Price of Procurement Activities Conduct	103202595000 ar Ri (I	nd Delivery of Various Spare Parts for the epair of Service Vehicles (Nissan Frontier tems 1-8), Ford Ranger (Items 9-13))	Construction Section	No	Negotiated Procurement - Small Value Prrocurement	N/A 2	21-May-21 to 27-May- 21	N/A	28-May-21	28-May-21 2	9-May-21 to 04 Jun-21	29-May-21 to 04-Jun-21 08	l-Jun-21 09-J	Jun-21 15-	Jun-21 16	i-Jun-21			GAA	74,170.00		74,170.00	74,070.00		74,070.00	COA, PICE, NGO, PCCI,WEVNET	N/A	28-May-21	28-May-21	29-May-21 to 31- May-21		
Total Contract Price of Procurement Activities Conducted 0 2,240,3042 317,422.00 0 <td></td> <td></td> <td></td> <td>1</td> <td></td> <td>Total Allote</td> <td>d Budget o</td> <td>f Completed Pro</td> <td>ocurement A</td> <td>ctivities</td> <td>4,415,755.97</td> <td>4,085,191.77</td> <td>330,564.20</td> <td></td>				1											Total Allote	d Budget o	f Completed Pro	ocurement A	ctivities	4,415,755.97	4,085,191.77	330,564.20										
																			nducted				2,540,304.25	2,222,862.25	317,442.00							

Market Mark Market Mark Mark <th>de</th> <th>Procurement Program/Project</th> <th>PMO/End-User</th> <th>Is this an Early</th> <th>Mode of Procurement</th> <th></th> <th></th> <th></th> <th></th> <th></th> <th>Actual Pro</th> <th>urement Acti</th> <th>vitv</th> <th></th> <th></th> <th></th> <th></th> <th></th> <th>Source of</th> <th></th> <th>ARC (PLP)</th> <th></th> <th></th> <th>Carland Carl (Clark</th> <th></th> <th></th> <th></th> <th></th> <th></th> <th></th> <th></th> <th></th> <th></th>	de	Procurement Program/Project	PMO/End-User	Is this an Early	Mode of Procurement						Actual Pro	urement Acti	vitv						Source of		ARC (PLP)			Carland Carl (Clark									
Jaccobs Secure	/PAP)	٥				Pre-Proc Conference	Ads/Post of IB	Pre-bid Con			Bid	Post Qual	Date of BAC Resolution Recommen	Notice of Award	Contract Signing	Notice to Proceed	Completion	&		Total	MOOE	co	Total		со				Sub/Open of		Post Qual	Delivery/ Completion/ Acceptance (If applicable)	Remarks (Explaining changes from ti APP)
Bypunc (A) devery: C 200 () by unit () by u	PROCUREM	NT ACTIVITIES						1223			100000			12/12/11	The sector	(Laber		000024	S. 2. 272	ALL ALL STER		W. H. Charles	ionatestas.			Contraction of the				ASYNAMIA	State of the		
Segles and formation for exact of matrix basics, prime 1222 Open 200 first in Fig. 200 No. Open 200 first in Fig. 200 Segles and formation for exact of matrix basics, prime 1222 Segles and formation for exact of matrix basics, prime 1222 Segles and formation for exact of matrix basics, prime 1222 Segles and formation for exact of matrix basics, prime 1222 Segles and formation for exact of matrix basics, prime 1222 Segles and formation formation matrix basics, prime 1222 Segles and formation matrix basics, prime 1222 Segles and formation formation matrix basics, prime 1222 Segles and formation matrix basics, prime 1222 Segles and formation formation matrix basics, prime 1222 Segles and formation matrix basics, prime 1222 Segles and formation matrix basics, prime 1222 Segles and f		Supplies (2nd Quarter, CY 2021) for the use of Monitoring /Construction Section, DPWH -		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								GAA	112,026.00		112,026.00	110,593.00		110,593.00		12-Mar-21	25-Mar-21	25-Mar-21	26-Mar-21 to 29-Mar-21	26-Mar-21 to 29- Mar-21		
Septent for the card Contentionis Section DWH No Competente Beding No Septent for the card Contentionis Section DWH Competente Beding No Septent for the card Contentionis Section DWH Competente Beding No Septent for the card Contentionis Section DWH Competente Beding No Septent for the card Contentionis Section DWH Competente Beding No Septent for the card Contentionis Section DWH Competente Beding No Septent for the card Contentionis Section DWH Competente Beding No Septent for the card Contentionis Section DWH Competente Beding No Septent for the card Contentionis Section DWH Competente Beding No Septent for the card Contentionis Section DWH Competente Beding No Septent for the card Contentionis Section DWH Competente Beding No Septent for the card Contentionis Section DWH Competente Beding No Septent for the card Contentionis Section DWH Competente Beding No Septent for the card Contentionis Section DWH Competente Beding No Septent for the card Contentionis Section DWH Competente Beding No Septent for the card Contentionis Section DWH Competente Beding No Septent for the card Contentionis Section DWH Septent for the card Contentionis Section DWH		Supplies and Furniture for the use of	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								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		
Engineering for the use of Medicing Contraction Section, DVM + LCDED No Competitive Bidding NA 10 ⁻⁰⁰⁰⁰⁰⁰⁰⁰⁰⁰⁰⁰⁰⁰⁰⁰⁰⁰⁰⁰⁰⁰⁰⁰⁰⁰⁰⁰⁰⁰⁰⁰⁰⁰⁰		Supplies for the use of Construction Section,	Construction Section	No	Competitive Bidding	N/A		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		12-Mar-21	25-Mar-21	25-Mar-21	26-Mar-21 to 29-Mar-21	26-Mar-21 to 29- Mar-21		
Subjetics (2nd Quarter CY 2021) for the use of Procurement Unit, DPWH-ICEO No Competitive Bidding N/A In-Mar-21 31-Mar-21 31-	M	Equipment for the use of	Casting	No	Competitive Bidding	N/A		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		
Supples, Office Functure and Electrical Supples for the use of Procurement Unit, DWH-1 LODE No Competitive Bidding N/A 1-Mar-21 to 17- Mar-21 13-Mar-21 31-Mar-21 31-Mar-21 <t< td=""><td></td><td>upplies (2nd Quarter CY 2021) for the use of</td><td>Procurement Unit</td><td>No</td><td>Competitive Bidding</td><td>N/A</td><td></td><td>19-Mar-21</td><td>31-Mar-21</td><td>31-Mar-21</td><td>5-Apr-21 to 13 Apr-21</td><td>5-Apr-21 to 13-Apr-21</td><td></td><td></td><td></td><td></td><td></td><td></td><td>GAA</td><td>311,535.00</td><td></td><td>311,535.00</td><td>258,680.00</td><td></td><td>258,680.00</td><td></td><td>19-Mar-21</td><td>31-Mar-21</td><td>31-Mar-21</td><td>04-Apr-21 to 7- Apr-21</td><td>04-Apr-21 to 7- Apr-21</td><td></td><td></td></t<>		upplies (2nd Quarter CY 2021) for the use of	Procurement Unit	No	Competitive Bidding	N/A		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		19-Mar-21	31-Mar-21	31-Mar-21	04-Apr-21 to 7- Apr-21	04-Apr-21 to 7- Apr-21		
Supplies (2nd Quarter, CY 2021) for the use of Quality Assurance Section No Competitive Bidding N/A 16-Mar-21 06-Apr-21 06-Apr	s	pplies, Office Furniture and Electrical Supplies for the use of Procurement Unit , DPWH -	Procurement Unit	No	Competitive Bidding	N/A		19-Mar-21	31-Mar-21	31-Mar-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		
Quality Assurance Section, DPWH - ICDEO	1		Quality Assurance Section	No	Competitive Bidding	N/A	16-Mar-21 to 22- Mar-21	23-Mar-21	06-Apr-21	06-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		
No No Competitive Bidding N/A N/A Low 22 Jun - 21 23-Jun - 21 <td></td> <td>elated Goods (2nd Quarter CY 2021) for the Maintenance of National Roads and ridges/Repair of Drainages Maintenance and Inlets/Carriageway Maintenance of National aads and Bridges for the use of Maintenance</td> <td>Maintenance Section</td> <td>No</td> <td>Competitive Bidding</td> <td>N/A</td> <td></td> <td>8-Jun-21</td> <td>22-Jun-21</td> <td>22-Jun-21</td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td>MODE</td> <td>991,360.75</td> <td>991,360.75</td> <td></td> <td>663,000.00</td> <td>663,000.00</td> <td></td> <td></td> <td>08-Jun-21</td> <td>22-Jun-21</td> <td>22-Jun-21</td> <td>23-Jun-21 to 25- Jun-21</td> <td>23-Jun-21 to 25- Jun-21</td> <td></td> <td></td>		elated Goods (2nd Quarter CY 2021) for the Maintenance of National Roads and ridges/Repair of Drainages Maintenance and Inlets/Carriageway Maintenance of National aads and Bridges for the use of Maintenance	Maintenance Section	No	Competitive Bidding	N/A		8-Jun-21	22-Jun-21	22-Jun-21									MODE	991,360.75	991,360.75		663,000.00	663,000.00			08-Jun-21	22-Jun-21	22-Jun-21	23-Jun-21 to 25- Jun-21	23-Jun-21 to 25- Jun-21		

Prepared by:

REYES MA. ELENA

Approval by: GERARDO G. PARRA, JR. BAC Chairperson

FOR AND E OF THE ZAD DISTRICT E ER. GERARDO G PARRAZUR. ASSISTANT DIS FRICT ENGINEER

APPROVED:

HAYDEE S. ALUNAN Head of the Procuring Entity