

DPWH Iloilo 4th District Engineering Office - Procurement Monitoring Report as of 06/30/2021

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/Op en of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	
COMPLETED PROCUREMENT ACTIVITIES																																
A. CIVIL WORKS																																
I. REGULAR INFRA/LIP																																
P0050523VS-CW1	Road Widening - Iloilo Radial Road 4, Iloilo	Construction Section	YES	Competitive Bidding	03-Nov-20	11/05-26/2020	13-Nov-20	26-Nov-20	26-Nov-20	11/27/20-12/3/20	12/04-15/20	18-Feb-21	18-Feb-21	22-Feb-21	24-Feb-21			GoP	49,000,000.00		49,000,000.00	48,019,770.99		48,019,770.99	Auditor, PICE, NACAP	13-Nov-20	26-Nov-20	26-Nov-20				
P00521761VS-CW1	Construction of Sibalom Flood Control Project (Sibalom River), Barangay Nagbongli, Leon, Iloilo	Construction Section	YES	Competitive Bidding	03-Nov-20	11/05-26/2020	13-Nov-20	26-Nov-20	26-Nov-20	11/27/20-12/3/20	12/04-15/20	18-Feb-21	18-Feb-21	22-Feb-21	24-Feb-21			GoP	75,268,070.00		75,268,070.00	73,578,511.34		73,578,511.34	Auditor, PICE, NACAP	13-Nov-20	26-Nov-20	26-Nov-20				
P00532189VS-CW1	Access Road Leading to Seven Cities, Agri-Tourism Site, Almodian, Iloilo, Package II	Construction Section	YES	Competitive Bidding	03-Nov-20	11/05-26/2020	13-Nov-20	26-Nov-20	26-Nov-20	11/27/20-12/3/20	12/04-15/20	18-Feb-21	18-Feb-21	22-Feb-21	24-Feb-21			GoP	13,520,080.00		13,520,080.00	13,249,636.03		13,249,636.03	Auditor, PICE, NACAP	13-Nov-20	26-Nov-20	26-Nov-20				
P00532280VS-CW1	Preventive Maintenance of Road: Asphalt Overlay Preventive Maintenance of San. Benigno S. Aquino Jr. Ave, S00131PN - K0007+000 - K0008+500, K0009+236-K0012+123, AND S00477PN-K0015+(-504)-K0015+506, ILOILO	Construction Section	YES	Competitive Bidding	03-Nov-20	11/05-26/2020	13-Nov-20	26-Nov-20	26-Nov-20	11/27/20-12/3/20	12/03-15/20	17-May-21	17-May-21	21-May-21	26-May-21			GoP	72,375,000.00		72,375,000.00	69,999,214.35		69,999,214.35	Auditor, PICE, NACAP	13-Nov-20	26-Nov-20	26-Nov-20				
P00548382VS-CW1	Construction of Multi-Purpose Building, Ba-Ong, Almodian, Iloilo	Construction Section	YES	Competitive Bidding	05-Nov-20	11/13/20-12/2/20	20-Nov-20	02-Dec-20	02-Dec-20	12/3-9/20	12/10-21/20	18-Feb-21	18-Feb-21	22-Feb-21	24-Feb-21			GoP	3,960,000.00		3,960,000.00	3,880,865.35		3,880,865.35	Auditor, PICE, NACAP	20-Nov-20	02-Dec-20	02-Dec-20				
P00548379VS-CW1	Construction of Multi-Purpose Building, Bacolod, Leon, Iloilo	Construction Section	YES	Competitive Bidding	05-Nov-20	11/13/20-12/2/20	20-Nov-20	02-Dec-20	02-Dec-20	12/3-9/20	12/10-21/20	18-Feb-21	18-Feb-21	22-Feb-21	24-Feb-21			GoP	3,960,000.00		3,960,000.00	3,761,280.19		3,761,280.19	Auditor, PICE, NACAP	20-Nov-20	02-Dec-20	02-Dec-20				
P00548389VS-CW1	Construction of Multi-Purpose Building, Miraga Gubuangan, Sta. Barbara, Iloilo	Construction Section	YES	Competitive Bidding	05-Nov-20	11/13/20-12/2/20	20-Nov-20	02-Dec-20	02-Dec-20	12/3-9/20	12/10-21/20	18-Feb-21	18-Feb-21	22-Feb-21	24-Feb-21			GoP	3,960,000.00		3,960,000.00	3,880,718.61		3,880,718.61	Auditor, PICE, NACAP	20-Nov-20	02-Dec-20	02-Dec-20				
P00548403VS-CW1	Construction of Multi-Purpose Building, Tailbong, Zamaga, Iloilo	Construction Section	YES	Competitive Bidding	05-Nov-20	11/13/20-12/2/20	20-Nov-20	02-Dec-20	02-Dec-20	12/3-9/20	12/10-21/20	18-Feb-21	18-Feb-21	22-Feb-21	24-Feb-21			GoP	3,960,000.00		3,960,000.00	3,880,718.61		3,880,718.61	Auditor, PICE, NACAP	20-Nov-20	02-Dec-20	02-Dec-20				
P00548381VS-CW1	Construction of Multi-Purpose Building, Gumboc, Leon, Iloilo	Construction Section	YES	Competitive Bidding	13-Nov-20	11/20/20-12/9/21	27-Nov-20	09-Dec-20	09-Dec-20	12/10-16/20	12/17-29/20	19-Feb-21	18-Feb-21	22-Feb-21	24-Feb-21			GoP	3,465,000.00		3,465,000.00	3,428,678.05		3,428,678.05	Auditor, PICE, NACAP	27-Nov-20	09-Dec-20	09-Dec-20				
P00548386VS-CW1	Construction of Multi-Purpose Building, Colina Dateg, Almodian, Iloilo	Construction Section	YES	Competitive Bidding	05-Nov-20	11/13/20-12/2/20	20-Nov-20	02-Dec-20	02-Dec-20	12/3-9/20	12/10-21/20	18-Feb-21	18-Feb-21	22-Feb-21	24-Feb-21			GoP	3,960,000.00		3,960,000.00	3,780,862.16		3,780,862.16	Auditor, PICE, NACAP	20-Nov-20	02-Dec-20	02-Dec-20				
P00548400VS-CW1	Construction of Multi-Purpose Building, Poblacion (Leon National High School), Leon, Iloilo	Construction Section	YES	Competitive Bidding	05-Nov-20	11/13/20-12/2/20	20-Nov-20	02-Dec-20	02-Dec-20	12/3-9/20	12/10-21/20	11-Mar-21	11-Mar-21	17-Mar-21	19-Mar-21			GoP	3,960,000.00		3,960,000.00	3,840,744.05		3,840,744.05	Auditor, PICE, NACAP	20-Nov-20	02-Dec-20	02-Dec-20				
P00548396VS-CW1	Construction of Multi-Purpose Building Malawog, Sta. Barbara, Iloilo	Construction Section	YES	Competitive Bidding	13-Nov-20	11/20/20-12/6/21	27-Nov-20	09-Dec-20	09-Dec-20	12/10-16/20	12/17-29/20	18-Feb-21	18-Feb-21	22-Feb-21	24-Feb-21			GoP	3,960,000.00		3,960,000.00	3,917,369.06		3,917,369.06	Auditor, PICE, NACAP	27-Nov-20	09-Dec-20	09-Dec-20				
P00548404VS-CW1	Construction of Multi-Purpose Building Tuburan, Zamaga, Iloilo	Construction Section	YES	Competitive Bidding	13-Nov-20	11/20/20-12/9/21	27-Nov-20	09-Dec-20	09-Dec-20	12/10-16/20	12/16-28/20	18-Feb-21	18-Feb-21	22-Feb-21	24-Feb-21			GoP	3,465,000.00		3,465,000.00	3,395,699.93		3,395,699.93	Auditor, PICE, NACAP	27-Nov-20	09-Dec-20	09-Dec-20				
P00548414VS-CW1	Construction of Multi-Purpose Building Ubudan, Almodian, Iloilo	Construction Section	YES	Competitive Bidding	13-Nov-20	11/20/20-12/9/21	27-Nov-20	09-Dec-20	09-Dec-20	12/10-11/20	12/14-23/20	18-Feb-21	18-Feb-21	22-Feb-21	24-Feb-21			GoP	3,960,000.00		3,960,000.00	3,880,764.79		3,880,764.79	Auditor, PICE, NACAP	27-Nov-20	09-Dec-20	09-Dec-20				
P00548380VS-CW1	Construction of Multi-Purpose Building Bagaikan, Almodian, Iloilo	Construction Section	YES	Competitive Bidding	13-Nov-20	12/29/20-1/18/21	05-Jan-21	18-Jan-21	18-Jan-21	1/19-21/21	1/22-30/21	18-Feb-21	18-Feb-21	22-Feb-21	24-Feb-21			GoP	3,465,000.00		3,465,000.00	3,430,332.22		3,430,332.22	Auditor, PICE, NACAP	05-Jan-21	18-Jan-21	18-Jan-21				
P00548383VS-CW1	Construction of Multi-Purpose Building Jalard Norte (Silo Bitas), Zamaga, Iloilo	Construction Section	YES	Competitive Bidding	20-Nov-20	11/25/20-12/14/20	02-Dec-20	14-Dec-20	14-Dec-20	12/15-17/20	12/21-29/20	18-Feb-21	18-Feb-21	22-Feb-21	24-Feb-21			GoP	3,960,000.00		3,960,000.00	3,801,595.20		3,801,595.20	Auditor, PICE, NACAP	02-Dec-20	14-Dec-20	14-Dec-20				
P00548402VS-CW1	Construction of Multi-Purpose Building Tageling, Leon, Iloilo	Construction Section	YES	Competitive Bidding	20-Nov-20	11/29/20-12/14/20	02-Dec-20	14-Dec-20	14-Dec-20	12/15-17/20	12/21-29/20	24-Feb-21	24-Feb-21	01-Mar-21	03-Mar-21			GoP	3,960,000.00		3,960,000.00	3,781,909.14		3,781,909.14	Auditor, PICE, NACAP	02-Dec-20	14-Dec-20	14-Dec-20				
P00548389VS-CW1	Construction of Multi-Purpose Building, David, Sta. Barbara, Iloilo	Construction Section	YES	Competitive Bidding	20-Nov-20	11/27/20-12/16/20	04-Dec-20	16-Dec-20	16-Dec-20	12/17-21/20	12/22/20-1/5/21	18-Feb-21	18-Feb-21	22-Feb-21	24-Feb-21			GoP	3,960,000.00		3,960,000.00	3,761,079.44		3,761,079.44	Auditor, PICE, NACAP	04-Dec-20	16-Dec-20	16-Dec-20				
P00548387VS-CW1	Construction of Multi-Purpose Building, Carl-Mayor, Leganes, Iloilo	Construction Section	YES	Competitive Bidding	20-Nov-20	11/27/20-12/18/20	04-Dec-20	16-Dec-20	16-Dec-20	12/17-21/20	12/22-29/20	22-Feb-21	22-Feb-21	01-Mar-21	03-Mar-21			GoP	3,465,000.00		3,465,000.00	3,378,375.00		3,378,375.00	Auditor, PICE, NACAP	04-Dec-20	16-Dec-20	16-Dec-20				
P00548392VS-CW1	Construction of Multi-Purpose Building, Ingwan, Almodian, Iloilo	Construction Section	YES	Competitive Bidding	02-Dec-20	12/4-23/20	11-Dec-20	23-Dec-20	23-Dec-20	12/24-29/20	12/30/20-1/8/21	18-Feb-21	18-Feb-21	22-Feb-21	24-Feb-21			GoP	3,465,000.00		3,465,000.00	3,291,092.40		3,291,092.40	Auditor, PICE, NACAP	11-Dec-20	23-Dec-20	23-Dec-20				
P00548386VS-CW1	Construction of Multi-Purpose Building M.V. Hechanova, Leganes, Iloilo	Construction Section	YES	Competitive Bidding	02-Dec-20	12/4-23/20	11-Dec-20	23-Dec-20	23-Dec-20	12/28-29/20	1/4-8/21	18-Feb-21	18-Feb-21	22-Feb-21	24-Feb-21			GoP	3,960,000.00		3,960,000.00	3,880,760.98		3,880,760.98	Auditor, PICE, NACAP	11-Dec-20	23-Dec-20	23-Dec-20				
P00548384VS-CW1	Construction of Multi-Purpose Building, Biri Norte, Leon, Iloilo	Construction Section	YES	Competitive Bidding	02-Dec-20	12/4-23/20	11-Dec-20																									

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					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/Op en of Bids	Bid Evaluati on	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	
III. DA-PPR																																
	Concrete of Brgy. Malawog FMR, Brgy. Malawog, Sta. Barbara, Iloilo	Construction Section	NO	Competitive Bidding	23-Dec-20	12/29/20-01/18/21	05-Jan-21	18-Jan-21	18-Jan-21	01/18-19/21	01/20-27/21	22-Feb-21	22-Feb-21	01-Mar-21	05-Mar-21			GoP	9,950,000.00		9,950,000.00	9,848,679.89		9,848,679.89	Auditor, PICE, NACAP	05-Jan-21	18-Jan-21	18-Jan-21				
Total Alloted Budget of Procurement Activities																			9,950,000.00													
Total Contract Price of Procurement Actitivtes Conducted																						9,848,679.89										
Total Savings (Total Alloted Budget - Total Contract Price)																						101,320.11										
IV. OTHERS																																
Total Alloted Budget of Procurement Activities																			0.00													
Total Contract Price of Procurement Actitivtes Conducted																						0.00										
Total Savings (Total Alloted Budget - Total Contract Price)																						0.00										
V. CONSULTANCY																																
Total Alloted Budget of Procurement Activities																			0.00													
Total Contract Price of Procurement Actitivtes Conducted																						0.00										
Total Savings (Total Alloted Budget - Total Contract Price)																						0.00										
VI. GOODS AND SERVICES																																
20GG10067	Supply/delivery of Joint/Crack Sealer Machine for use in the Maintenance of National Road, DPWH Iloilo 4th District Engineering Office, Sta. Barbara, Iloilo	DPWH Iloilo 4th DEO	NO	Competitive Bidding	15-Dec-20	12/22-29/20	N/A	29-Dec-20	29-Dec-20	29-Dec-20	1/5-11/21	29-Apr-21	29-Apr-21	07-May-21	10-May-21			GoP	1,800,000.00	1,800,000.00		1,750,000.00	1,750,000.00		Auditor, PICE, PCCI, NACAP	N/A	29-Dec-20	29-Dec-20				
21GG10002	Supply/Delivery of Fuel, Oil & Lubricants for the use of Service Vehicles assigned at the Office of ADE/DE, Construction Section, Planning and Design Section, Administrative Section, Quality Assurance Section and Accounting Section of Iloilo 4th District Engineering Office, Sta. Barbara, Iloilo for the 1st Quarter of CY 2021	DPWH Iloilo 4th DEO	YES	Competitive Bidding		12/22-29/20	N/A	29-Dec-20	29-Dec-20	12/29/20-1/4/21	1/5-11/21	16-Mar-21	16-Mar-21	25-Mar-21	29-Mar-21			GoP	414,132.00		414,132.00	398,598.00		398,598.00	Auditor, PICE, PCCI, NACAP	N/A	29-Dec-20	29-Dec-20				
21GG10003	Supply/Delivery of Oil & Lubricants for the use of Grass Cutters, Service Vehicles & Heavy Equipment for the maintenance of National Road and Bridges within the Jurisdiction of Iloilo 4th District Engineering Office, Sta. Barbara, Iloilo for the 1st Quarter of CY 2021	DPWH Iloilo 4th DEO	YES	Competitive Bidding		12/22-29/20	N/A	29-Dec-20	29-Dec-20	12/29/20-1/4/21	1/5-8/21	05-Apr-21	05-Apr-21	14-Apr-21	15-Apr-21			GoP	233,240.00	233,240.00		223,825.00	223,825.00		Auditor, PICE, PCCI, NACAP	N/A	29-Dec-20	29-Dec-20				
21GG10005	Supply/Delivery of Fuel, Oil & Lubricants for the use of Service Vehicles assigned at the Office of ADE/DE, Construction Section, Planning and Design Section, Administrative Section, Quality Assurance Section and Accounting Section of Iloilo 4th District Engineering Office, for the 2nd Quarter of CY 2021	DPWH Iloilo 4th DEO	YES	Competitive Bidding		12/22-29/20	N/A	29-Dec-20	29-Dec-20	12/29/20-1/5/21	1/6-12/21	02-Jun-21	02-Jun-21	11-Jun-21	14-Jun-21			GoP	397,511.00		397,511.00	384,098.00		384,098.00	Auditor, PICE, PCCI, NACAP	N/A	29-Dec-20	29-Dec-20				
21GG10007	Supply/Delivery of Various Office Supplies, Janitorial Supplies and Equipment for use of the DPWH Iloilo 4th District Engineering Office, Sta. Barbara, Iloilo for the 1st Quarter of 2021	DPWH Iloilo 4th DEO	YES	Competitive Bidding	27-Nov-20	12/4-23/20	11-Dec-20	23-Dec-20	23-Dec-20	12/23-28/20	12/29/20-1/8/20	03-May-21	03-May-21	12-May-21	14-May-21			GoP	1,093,598.00		1,093,598.00	1,083,031.00		1,083,031.00	Auditor, PICE, PCCI, NACAP	11-Dec-20	23-Dec-20	23-Dec-20				
21GG10016	Supply/Delivery of Fuel for use of Grass Cutters, Service Vehicles & Heavy Equipment for the Maintenance of National Road and Bridges within the Jurisdiction of Iloilo 4th District Engineering Office, Sta. Barbara, for the 1st Quarter of CY 2021	DPWH Iloilo 4th DEO	NO	Competitive Bidding	04-Feb-21	2/11/21-3/2/21	18-Feb-21	02-Mar-21	02-Mar-21	3/3-9/21	3/11-15/21	16-Mar-21	16-Mar-21	25-Mar-21	29-Mar-21			GoP	1,999,950.00	1,999,950.00		1,956,375.00	1,956,375.00		Auditor, PICE, PCCI, NACAP	18-Feb-21	02-Mar-21	02-Mar-21				
21GG10017	Supply/Delivery of Toners, drums and parts for Photo Copier INEO for use of DPWH Iloilo 4th District Engineering Office, Sta. Barbara, Iloilo, for the 1st Quarter CY 2021	DPWH Iloilo 4th DEO	NO	Competitive Bidding		2/23/21-3/2/21	N/A	02-Mar-21	02-Mar-21	3/3-9/21	3/10-19/21	05-Apr-21	05-Apr-21	14-Apr-21	15-Apr-21			GoP	532,038.00		532,038.00	528,890.00		528,890.00	Auditor, PICE, PCCI, NACAP	N/A	02-Mar-21	02-Mar-21				
21GG10018	Supply/Delivery of Various Construction Materials for use in the Repair/Maintenance of National Roads and Bridges within the jurisdiction of DPWH Iloilo 4th District Engineering Office, Sta. Barbara, Iloilo	DPWH Iloilo 4th DEO	NO	Competitive Bidding	09-Mar-21	3/16/21-4/5/21	23-Mar-21	05-Apr-21	05-Apr-21	4/6-12/21	4/13-19/21	20-Apr-21	20-Apr-21	29-Apr-21	30-Apr-21			GoP	4,808,120.00	4,808,120.00		4,588,500.00	4,598,500.00		Auditor, PICE, PCCI, NACAP	23-Mar-21	05-Apr-21	05-Apr-21				
21GG10019	Supply/Delivery of Various Construction Materials for use in the Maintenance of Road Safety Devices along National Roads and Bridges within the Jurisdiction of DPWH Iloilo 4th District Engineering Office, Sta. Barbara, Iloilo	DPWH Iloilo 4th DEO	NO	Competitive Bidding		03/26/2021-4/6/21	N/A	06-Apr-21	06-Apr-21	4/7-13/21	4/14-23/21	03-May-21	03-May-21	12-May-21	14-May-21			GoP	147,302.80	147,302.80		147,000.24	147,000.24		Auditor, PICE, PCCI, NACAP	N/A	06-Apr-21	06-Apr-21				
21GG10020	Supply/Delivery of Comcolor Ink and INEO +368 Consumables and Spareparts for use of Planning and Design Section, DPWH, Iloilo 4th District Engineering Office, Sta. Barbara, Iloilo	DPWH Iloilo 4th DEO	NO	Competitive Bidding		4/20-7/21	N/A	27-Apr-21	27-Apr-21	4/28/21-5/4/21	5/5-11/21	21-May-21	21-May-21	28-May-21	31-May-21			GoP	966,573.00		966,573.00	965,073.00		965,073.00	Auditor, PICE, PCCI, NACAP	N/A	27-Apr-21	27-Apr-21				
RFQ 2021-03-004 and 03-16-2021	Supply/delivery of Parts of Plotter HP T2600 5N: CN9601H00T for the use of Planning and Design Section, DPWH, Iloilo 4th District Engineering Office, Sta. Barbara, Iloilo	DPWH Iloilo 4th DEO	NO	Competitive Bidding		3/26/21-4/6/21	N/A	06-Apr-21	06-Apr-21	4/7-13/21	4/14-23/21	03-May-21	03-May-21	12-May-21	14-May-21			GoP	53,000.00		53,000.00	52,500.00		52,500.00	Auditor, PICE, PCCI, NACAP	N/A	06-Apr-21	06-Apr-21				
Total Alloted Budget of Procurement Activities																			12,245,464.60													
Total Contract Price of Procurement Actitivtes Conducted																						12,087,890.24										
Total Savings (Total Alloted Budget - Total Contract Price)																						157,574.36										

Prepared by:

ELN P. NEPOMUCENO
BAC Secretariat

Recommended for Approval by:

EVA S. PEDONIA
BAC Chairperson

APPROVED:

MARIO G. SORIANO
Head of the Procuring Entity