

Procurement Monitoring Report as of June 30, 2023

Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activities													Source of Funds	ABC (PhP)			Contract Cost (PhP)			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	List of Invited Observers	Pre-bid Conf	Eligibility Check	Sub/ Open of Bids	Bid Evaluation	Post Qual		Delivery/ Completion/ Acceptance (If applicable)
COMPLETED PROCUREMENT ACTIVITIES																																
310204102083000	23G00001 - Kalibo Circumferential Road (Pook-Lambingan Section), Aklan	Construction Division	Yes	Competitive Bidding	27-Oct-2022	October 28- November 16, 2022	04-Nov-2022	16-Nov-2022	16-Nov-2022	22-Nov-2022	November 24- December 2, 2022	27-Feb-2023	27-Feb-2023	01-Mar-2023	01-Mar-2023			GoP	46,306,128.00		46,306,128.00	45,403,387.22		45,403,387.22	COA, CHAMBER REAL ESTATE AND BUILDERS' ASSOCIATION - LA UNION CHAPTER, NACAP, RAFAA	28-Oct-22	28-Oct-22	28-Oct-22	28-Oct-22	28-Oct-22		
300207100868000	23G00002 – Construction of Kalibo Municipal Police Station Building, Kalibo, Aklan, Phase II	Construction Division	Yes	Competitive Bidding	N/A	September 23- November 2, 2022	04-Oct-2022	02-Nov-2022	02-Nov-2022	08-Nov-2022	November 10-18, 2022	01-Feb-2023	02-Feb-2023	06-Feb-2023	07-Feb-2023			GoP			2,895,000.00			2,872,999.46	COA, CRIMES AND CORRUPTION WATCH INTERNATIONAL, INC (CCWI), NACAP, RAFAA	26-Sep-22	26-Sep-22	26-Sep-22	26-Sep-22	26-Sep-22		
300207100865000	23G00004 – Construction of Numancia Municipal Police Station Building, Numancia, Aklan, Phase II	Construction Division	Yes	Competitive Bidding	N/A	September 23- November 2, 2022	04-Oct-2022	02-Nov-2022	02-Nov-2022	08-Nov-2022	November 10-18, 2022	01-Feb-2023	02-Feb-2023	06-Feb-2023	07-Feb-2023			GoP			2,412,500.00			2,392,000.00	COA, CRIMES AND CORRUPTION WATCH INTERNATIONAL, INC (CCWI), NACAP, RAFAA	20-Sep-22	20-Sep-22	20-Sep-22	20-Sep-22	20-Sep-22		
300215100378000	23G00005 – Rehabilitation of Boracay Circumferential Road, Boracay Island, Malay, Aklan	Construction Division	Yes	Competitive Bidding	14-Nov-2022	November 16- December 9, 2022	24-Nov-2022	09-Dec-2022	09-Dec-2022	December 10-16, 2022	December 17-26, 2022	06-Mar-2023	07-Mar-2023	13-Mar-2023	14-Mar-2023			GoP			77,200,000.00			76,428,097.43	COA, PHILIPPINE GREEN BUILDING COUNCIL, NACAP, RAFAA	16-Nov-22	16-Nov-22	16-Nov-22	16-Nov-22	16-Nov-22		
310205101031000	23G00007 – Panay-East West Road, Antique Section, Antique	Construction Division	Yes	Competitive Bidding	21-Nov-2022	November 22- December 13, 2022	29-Nov-2022	13-Dec-2022	13-Dec-2022	December 13-19, 2022	December 20-29, 2022	06-Mar-2023	07-Mar-2023	13-Mar-2023	14-Mar-2023			GoP			144,750,000.00			143,000,000.00	COA, PHILIPPINE PARTNERSHIP FOR THE DEVELOPMENT OF HUMAN RESOURCES IN RURAL AREAS (PHIDHRA), NACAP, RAFAA	22-Nov-22	22-Nov-22	22-Nov-22	22-Nov-22	22-Nov-22		
310205101032000	23G00008 – San Remigio-Bugo-Gen. Fulton-Valderrama Road, Antique	Construction Division	Yes	Competitive Bidding	21-Nov-2022	November 22- December 13, 2022	29-Nov-2022	13-Dec-2022	13-Dec-2022	December 13-19, 2022	December 20-29, 2022	06-Mar-2023	07-Mar-2023	13-Mar-2023	14-Mar-2023			GoP			144,750,000.00			143,025,000.00	COA, PHILIPPINE PARTNERSHIP FOR THE DEVELOPMENT OF HUMAN RESOURCES IN RURAL AREAS (PHIDHRA), NACAP, RAFAA	22-Nov-22	22-Nov-22	22-Nov-22	22-Nov-22	22-Nov-22		
310204101562000	23G00010 – Masayon-Sara Bypass Road, Capiz	Construction Division	Yes	Competitive Bidding	22-Sep-2022	September 23- November 2, 2022	04-Oct-2022	02-Nov-2022	02-Nov-2022	08-Nov-2022	November 10-18, 2022	01-Feb-2023	02-Feb-2023	06-Feb-2023	07-Feb-2023			GoP			101,325,000.00			100,176,569.58	COA, CRIMES AND CORRUPTION WATCH INTERNATIONAL, INC (CCWI), NACAP, RAFAA	26-Sep-22	26-Sep-22	26-Sep-22	26-Sep-22	26-Sep-22		
310204101564000	23G00011 – Roxas City Circumferential Road, C1 Section, Capiz	Construction Division	Yes	Competitive Bidding	01-Dec-2022	December 2-22, 2022	09-Dec-2022	22-Dec-2022	22-Dec-2022	23-Dec-2022	December 27-29, 2022	09-Feb-2023	11-Feb-2023	15-Feb-2023	16-Feb-2023			GoP			57,827,400.00			54,935,451.69	COA, CHAMBER REAL ESTATE AND BUILDERS' ASSOCIATION - LA UNION CHAPTER, NACAP, RAFAA	02-Dec-22	02-Dec-22	02-Dec-22	02-Dec-22	02-Dec-22		
300220100067000	23G00012 – Construction of the Multi-Purpose Building (Capiz Provincial Government), Pueblo de Panay, Lawaan, Roxas City, Capiz	Construction Division	Yes	Competitive Bidding	07-Nov-2022	November 9- December 12, 2022	16-Nov-2022	28-Nov-2022	28-Nov-2022	November 29- December 5, 2022	December 6-17, 2022	01-Feb-2023	02-Feb-2023	06-Feb-2023	07-Feb-2023			GoP			48,250,000.00			47,773,965.68	COA, PHILIPPINE GREEN BUILDING COUNCIL, NACAP, RAFAA	09-Nov-22	09-Nov-22	09-Nov-22	09-Nov-22	09-Nov-22		
300207100381000	23G00013 – Enhancement of Hospital, PA Health Service, Jamindan, Capiz	Construction Division	Yes	Competitive Bidding	01-Dec-2022	December 2-22, 2022	09-Dec-2022	22-Dec-2022	22-Dec-2022	23-Dec-2022	December 27-29, 2022	01-Feb-2023	02-Feb-2023	06-Feb-2023	February 07, 2023			GoP			28,950,000.00			28,739,952.93	COA, CHAMBER REAL ESTATE AND BUILDERS' ASSOCIATION - LA UNION CHAPTER, NACAP, RAFAA	02-Dec-22	02-Dec-22	02-Dec-22	02-Dec-22	December 2, 2022		
310204102085000	23G00014 – Iloilo R-1 Bypass Road, Oton, Iloilo	Construction Division	Yes	Competitive Bidding	27-Oct-2022	October 28- November 21, 2022	04-Nov-2022	21-Nov-2022	21-Nov-2022	November 22-28, 2022	November 29- December 1, 2022	27-Feb-2023	27-Feb-2023	01-Mar-2023	02-Mar-2023			GoP			85,320,000.00			84,466,690.89	COA, CHAMBER REAL ESTATE AND BUILDERS' ASSOCIATION - LA UNION CHAPTER, NACAP, RAFAA	28-Oct-22	28-Oct-22	28-Oct-22	28-Oct-22	28-Oct-22		
300215102688000	23G00015 – Construction of Bypass and Diversion Roads, Iloilo R-1 Bypass Road, Oton, Iloilo	Construction Division	Yes	Competitive Bidding	October 27, 2022	October 28- November 21, 2022	04-Nov-2022	21-Nov-2022	21-Nov-2022	November 22-28, 2022	November 29- December 1, 2022	06-Mar-2023	07-Mar-2023	13-Mar-2023	March 14, 2023			GoP			106,150,000.00			105,088,228.35	COA, CHAMBER REAL ESTATE AND BUILDERS' ASSOCIATION - LA UNION CHAPTER, NACAP, RAFAA	28-Oct-22	28-Oct-22	28-Oct-22	October 28, 2022	28-Oct-22		
310204102086000	23G00016 – Iloilo River North Bank Road, Oton, Iloilo	Construction Division	Yes	Competitive Bidding	22-Sep-2022	September 23- November 2, 2022	04-Oct-2022	02-Nov-2022	02-Nov-2022	08-Nov-2022	November 10-18, 2022	06-Mar-2023	07-Mar-2023	March 13, 2023	March 14, 2023			GoP			6,950,000.00			6,914,029.76	COA, CRIMES AND CORRUPTION WATCH INTERNATIONAL, INC (CCWI), NACAP, RAFAA	26-Sep-22	26-Sep-22	26-Sep-22	26-Sep-22	26-Sep-22		
300219101857000	23G00018 – Construction of Slope Protection Structure (Rockfall Netting) along Panay East-West Lateral Road Package 1, Iloilo	Construction Division	Yes	Competitive Bidding	07-Nov-2022	November 9- December 12, 2022	16-Nov-2022	12-Dec-2022	12-Dec-2022	December 13-19, 2022	December 20-29, 2022	01-Feb-2023	02-Feb-2023	February 06, 2023	February 07, 2023			GoP			142,337,500.00			140,500,000.00	COA, PHILIPPINE GREEN BUILDING COUNCIL, NACAP, RAFAA	09-Nov-22	09-Nov-22	09-Nov-22	09-Nov-22	09-Nov-22		
300219101862000	23G00019 - Construction of Slope Protection Structure (Rockfall Netting) along Panay East-West Lateral Road Package 2, Iloilo	Construction Division	Yes	Competitive Bidding	07-Nov-2022	November 9- December 12, 2022	16-Nov-2022	12-Dec-2022	12-Dec-2022	December 13-19, 2022	December 20-29, 2022	01-Feb-2023	02-Feb-2023	06-Feb-2023	07-Feb-2023			GoP			142,337,500.00			140,914,935.09	COA, PHILIPPINE GREEN BUILDING COUNCIL, NACAP, RAFAA	09-Nov-22	09-Nov-22	09-Nov-22	09-Nov-22	09-Nov-22		
300219101863000	23G00020 - Construction of Slope Protection Structure (Rockfall Netting) along Panay East-West Lateral Road Package 3, Iloilo	Construction Division	Yes	Competitive Bidding	07-Nov-2022	November 9- December 12, 2022	16-Nov-2022	12-Dec-2022	12-Dec-2022	December 13-19, 2022	December 20-29, 2022	01-Feb-2023	02-Feb-2023	06-Feb-2023	February 07, 2023			GoP			142,337,500.00			140,887,469.02	COA, PHILIPPINE GREEN BUILDING COUNCIL, NACAP, RAFAA	09-Nov-22	09-Nov-22	09-Nov-22	09-Nov-22	09-Nov-22		
310204102087000	23G00021 – Passi By-Pass Road, Iloilo	Construction Division	Yes	Competitive Bidding	07-Nov-2022	November 9- December 12, 2022	16-Nov-2022	28-Nov-2022	28-Nov-2022	November 29- December 5, 2022	December 6-17, 2022	09-Feb-2023	13-Feb-2023	15-Feb-2023	16-Feb-2023			GoP			85,845,000.00			84,500,000.00	COA, PHILIPPINE GREEN BUILDING COUNCIL, NACAP, RAFAA	09-Nov-22	09-Nov-22	09-Nov-22	09-Nov-22	09-Nov-22		
300202100231000	23G00022 – Jct. Iloilo East Coast to Barotac Viejo -n Rafael Rd leading to Dumagas Ro-Ro Port, Dumagas, Iloilo	Construction Division	Yes	Competitive Bidding	14-Nov-2022	November 16- December 9, 2022	24-Nov-2022	09-Dec-2022	09-Dec-2022	December 10-16, 2022	December 17-26, 2022	01-Feb-2023	02-Feb-2023	06-Feb-2023	07-Feb-2023			GoP			28,950,000.00			28,346,337.76	COA, PH							

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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	List of Invited Observers	Pre-bid Conf	Eligibility Check	Sub/ Open of Bids	Bid Evaluation	Post Qual		Delivery/ Completion/ Acceptance (If applicable)
310204102062000	23G00042 - Bacolod Negros Occidental Economic Highway (BANOCHE), Victorias-Sagay, Negros Occidental	Construction Division	Yes	Competitive Bidding	27-Oct-2022	October 28- November 21, 2022	04-Nov-2022	16-Nov-2022	16-Nov-2022	22-Nov-2022	November 24- December 2, 2022	06-Mar-2023	07-Mar-2023	13-Mar-2023	14-Mar-2023			GoP			91,337,130.00			86,712,688.00	COA, CHAMBER REAL ESTATE AND BUILDERS' ASSOCIATION - LA UNION CHAPTER, NACAP, RAFAA	28-Oct-22	28-Oct-22	28-Oct-22	28-Oct-22	28-Oct-22		
310204101867000	23G00043 - Bacolod Negros Occidental Economic Highway (BANOCHE), Section 1, Victorias City, Negros Occidental	Construction Division	Yes	Competitive Bidding	14-Nov-2022	November 16- December 9, 2022	24-Nov-2022	09-Dec-2022	09-Dec-2022	December 10-16, 2022	December 17-28, 2022	06-Mar-2023	07-Mar-2023	13-Mar-2023	14-Mar-2023			GoP			72,114,587.00			68,493,902.78	COA, PHILIPPINE GREEN BUILDING COUNCIL, NACAP, RAFAA	16-Nov-22	16-Nov-22	16-Nov-22	16-Nov-22	16-Nov-22		
310204102080000	23G00044 - Bacolod Negros Occidental Economic Highway (BANOCHE), Section 1, Segment 3, Phase 4, Talisay City, Negros Occidental	Construction Division	Yes	Competitive Bidding	28-Nov-2022	November 29- December 19, 2022	06-Dec-2022	19-Dec-2022	19-Dec-2022	December 20-23, 2022	December 26-29, 2022	06-Mar-2023	07-Mar-2023	13-Mar-2023	14-Mar-2023			GoP			68,375,000.00			67,667,693.00	COA, CHAMBER REAL ESTATE AND BUILDERS' ASSOCIATION - LA UNION CHAPTER, NACAP, RAFAA	29-Nov-22	29-Nov-22	29-Nov-22	29-Nov-22	29-Nov-22		
310205101030000	23G00045 - Himamaylan City - Negros Oriental Boundary - Tayasan Road, Negros Occidental	Construction Division	Yes	Competitive Bidding	01-Dec-2022	December 2-22, 2022	09-Dec-2022	22-Dec-2022	22-Dec-2022	23-Dec-2022	December 27-29, 2022	27-Feb-2023	27-Feb-2023	01-Mar-2023	01-Mar-2023			GoP			96,586,480.00			95,572,839.87	COA, CHAMBER REAL ESTATE AND BUILDERS' ASSOCIATION - LA UNION CHAPTER, NACAP, RAFAA	02-Dec-22	02-Dec-22	02-Dec-22	02-Dec-22	02-Dec-22		
310205101034000	23G00046 - Candont-Gatuslao-Basay-Bdry Road, Negros Occidental	Construction Division	Yes	Competitive Bidding	21-Nov-2022	November 22- December 13, 2022	29-Nov-2022	13-Dec-2022	13-Dec-2022	December 14-20, 2022	December 21-29, 2022	01-Feb-2023	02-Feb-2023	06-Feb-2023	07-Feb-2023			GoP			115,800,000.00			114,341,949.58	COA, PHILIPPINE PARTNERSHIP FOR THE DEVELOPMENT OF HUMAN RESOURCES IN RURAL AREAS (PHIDHRA), NACAP, RAFAA	22-Nov-22	22-Nov-22	22-Nov-22	22-Nov-22	22-Nov-22		
310204101869000	23G00048 - Bacolod Negros Occidental Economic Highway (BANOCHE), Section 2, Package A, Bacolod City	Construction Division	Yes	Competitive Bidding	4486 1	October 28- November 16, 2022	04-Nov-2022	November 16, 2022	16-Nov-2022	4486 1	November 24- December 2, 2022	06-Mar-2023	07-Mar-2023	13-Mar-2023	14-Mar-2023			GoP			50,796,795.00			50,201,882.99	COA, CHAMBER REAL ESTATE AND BUILDERS' ASSOCIATION - LA UNION CHAPTER, NACAP, RAFAA	28-Oct-22	28-Oct-22	28-Oct-22	28-Oct-22	28-Oct-22		
320101109165000	23G00051 - Rehabilitation of Mansaya Creek, Iloilo City	Construction Division	Yes	Competitive Bidding	28-Nov-2022	November 29- December 19, 2022	06-Dec-2022	27-Dec-2022	27-Dec-2022	28-Dec-2022	29-Dec-2022	01-Feb-2023	06-Feb-2023	08-Feb-2023	09-Feb-2023			GoP			101,325,000.00			100,313,794.15	COA, CHAMBER REAL ESTATE AND BUILDERS' ASSOCIATION - LA UNION CHAPTER, NACAP, RAFAA	29-Nov-22	29-Nov-22	29-Nov-22	29-Nov-22	29-Nov-22		
320101109168000	23G00052 - Rehabilitation of Upper Ingore Creek, Iloilo City	Construction Division	Yes	Competitive Bidding	21-Nov-2022	November 22- December 13, 2022	29-Nov-2022	13-Dec-2022	13-Dec-2022	December 14-20, 2022	December 21-29, 2022	01-Feb-2023	02-Feb-2023	06-Feb-2023	07-Feb-2023			GoP			101,325,000.00			100,311,654.58	COA, PHILIPPINE PARTNERSHIP FOR THE DEVELOPMENT OF HUMAN RESOURCES IN RURAL AREAS (PHIDHRA), NACAP, RAFAA	22-Nov-22	22-Nov-22	22-Nov-22	22-Nov-22	November 22, 2022		
300207100887000	23G00053 - Construction of Police Commissioned Officers Quarters Building, Camp Martin Delgado, Iloilo City, Iloilo	Construction Division	Yes	Competitive Bidding	01-Dec-2022	December 2-22, 2022	09-Dec-2022	22-Dec-2022	22-Dec-2022	23-Dec-2022	December 27-29, 2022	01-Feb-2023	02-Feb-2023	06-Feb-2023	07-Feb-2023			GoP			62,725,000.00			54,127,199.83	COA, CHAMBER REAL ESTATE AND BUILDERS' ASSOCIATION - LA UNION CHAPTER, NACAP, RAFAA	02-Dec-22	02-Dec-22	02-Dec-22	02-Dec-22	02-Dec-22		
310204101863000	23G00054 - Bacolod Negros Occidental Economic Highway (BANOCHE), Victorias-Sagay, Victorias City, Negros Occidental	Construction Division	Yes	Competitive Bidding	01-Dec-2022	December 2-22, 2022	09-Dec-2022	December 22, 2022	22-Dec-2022	23-Dec-2022	December 27-29, 2022	06-Mar-2023	07-Mar-2023	13-Mar-2023	14-Mar-2023			GoP			137,053,740.00			134,183,348.45	COA, CHAMBER REAL ESTATE AND BUILDERS' ASSOCIATION - LA UNION CHAPTER, NACAP, RAFAA	02-Dec-22	02-Dec-22	02-Dec-22	02-Dec-22	02-Dec-22		
310204102091000	23G00055 - Bacolod Negros Occidental Economic Highway (BANOCHE), Section 2, Bacolod City	Construction Division	Yes	Competitive Bidding	01-Dec-2022	December 2-22, 2022	09-Dec-2022	22-Dec-2022	22-Dec-2022	23-Dec-2022	December 27-29, 2022	06-Mar-2023	07-Mar-2023	17-Mar-2023	21-Mar-2023			GoP			105,835,000.00			104,774,953.74	COA, CHAMBER REAL ESTATE AND BUILDERS' ASSOCIATION - LA UNION CHAPTER, NACAP, RAFAA	02-Dec-22	02-Dec-22	02-Dec-22	02-Dec-22	02-Dec-22		
310205101033000	23G00056 - Panay-East West Road, Iloilo Section, Iloilo	Construction Division	Yes	Competitive Bidding	28-Nov-2022	November 29- December 19, 2022	06-Dec-2022	December 19, 2022	December 19, 2022	December 20-23, 2022	December 26-29, 2022	06-Mar-2023	07-Mar-2023	13-Mar-2023	14-Mar-2023			GoP			222,584,250.00			219,960,000.00	COA, CHAMBER REAL ESTATE AND BUILDERS' ASSOCIATION - LA UNION CHAPTER, NACAP, RAFAA	29-Nov-22	29-Nov-22	29-Nov-22	29-Nov-22	29-Nov-22		
320101109155000	23G00057 - Construction of Diversion Channel, Bacolod City, Negros Occidental	Construction Division	Yes	Competitive Bidding	01-Dec-2022	December 2-22, 2022	09-Dec-2022	December 22, 2022	22-Dec-2022	23-Dec-2022	December 27-29, 2022	09-Feb-2023	13-Feb-2023	22-Feb-2023	23-Feb-2023			GoP			152,399,555.00			147,767,568.35	COA, CHAMBER REAL ESTATE AND BUILDERS' ASSOCIATION - LA UNION CHAPTER, NACAP, RAFAA	02-Dec-22	02-Dec-22	02-Dec-22	02-Dec-22	02-Dec-22		
06-300801-2023-03-011	22G00193 (Relid) - Construction of the DILG Negros Occidental Provincial Office Building, Bacolod City	Construction Division	Yes	Competitive Bidding	N/A	28-Dec-2022	04-Jan-2023	19-Jan-2023	19-Jan-2023	13-Feb-2023	February 15-16, 2023	20-Feb-2023	22-Feb-2023	01-Mar-2023	06-Mar-2023			GoP			6,467,500.00			6,447,068.85	COA, CHAMBER REAL ESTATE AND BUILDERS' ASSOCIATION - LA UNION CHAPTER, NACAP, RAFAA	28-Dec-22	28-Dec-22	28-Dec-22	28-Dec-22	28-Dec-22		
310301100007000	23G00058 - Paliwan Br. Along Iloilo - Antique Road, Antique	Construction Division	Yes	Competitive Bidding	15-Feb-2023	16-Feb-2023	23-Feb-2023	08-Mar-2023	08-Mar-2023	March 10-14, 2023	March 15-20, 2023	23-Mar-2023	28-Mar-2023	03-Apr-2023	04-Apr-2023			GoP			286,500,000.00			284,850,085.29	COA, PHILIPPINE INSTITUTE OF ENVIRONMENTAL PLANNERS (PIEP), NACAP, RAFAA	16-Feb-23	16-Feb-23	16-Feb-23	16-Feb-23	16-Feb-23		
300203102295000	23G00059 - Construction of Coastal Road leading to San Jose Port and Beaches, Resorts and Sunset Viewing, Brgy. Comon-San Pedro, San Jose, Antique	Construction Division	Yes	Competitive Bidding	15-Feb-2023	16-Feb-2023	23-Feb-2023	08-Mar-2023	08-Mar-2023	March 10-14, 2023	March 15-20, 2023	11-Apr-2023	11-Apr-2023	13-Apr-2023	20-Apr-2023			GoP			115,800,000.00			115,649,806.40	COA, PHILIPPINE INSTITUTE OF ENVIRONMENTAL PLANNERS (PIEP), NACAP, RAFAA	16-Feb-23	16-Feb-23	16-Feb-23	16-Feb-23	16-Feb-23		
300203102294000	23G00060 - Construction of Sabang West Road (Turtle Beach Healing Boulevard and Sunset Viewing) Bugassong, Antique	Construction Division	Yes	Competitive Bidding	20-Feb-2023	21-Feb-2023	March 01, 2023	16-Mar-2023	March 16, 2023	March 17-22, 2023	March 24-28, 2023	11-Apr-2023	11-Apr-2023	13-Apr-2023	14-Apr-2023			GoP		</												

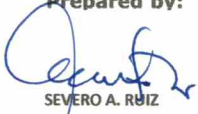
Procurement Monitoring Report as of June 30, 2023

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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	List of Invited Observers	Pre-bid Conf	Eligibility Check	Sub/ Open of Bids	Bid Evaluation	Post Qual		Delivery/ Completion/ Acceptance (If applicable)		
	23CSG001 - Consulting Services for the Detailed Evaluation and Detailed Engineering Design for the ungla Flyover, Iloilo, Region VI	Planning and Design Division	NO	NP-53.2 - Emergency Cases	January 30, 2023	N/A	03-Feb-2023	16-Feb-2023	16-Feb-2023	17-Feb-2023	23-Feb-2023	27-Feb-2023	28-Feb-2023	03-Mar-2023	05-Mar-2023			GoP			13,494,881.45					13,480,880.00	N/A	N/A	N/A	N/A	N/A			
30021410006000	22GG008 P.R. No. 2022-10-205- Procurement of Item (2) units Network Switch 48 Ports PoE (Layer 2, Managed) for use of Information and Communications Technology Section, Office of the Regional Director, DPWH Regional Office VI, Iloilo City	Information Communication Technology	NO	Competitive Bidding	N/A	December 02,2022 December 22,2022	N/A	22-Dec-2022	22-Dec-2022	December 23,2022 - December 27,2022	December 23,2022 - December 27,2022	28-Dec-2022	28-Dec-2022	29-Dec-2022	12-Jan-2023			GoP			604,000.00					530,000.00	COA, KODE NGO, CHAMBER OF COMMERCE AND INDUSTRY, BAFIA, CHAMBER REAL ESTATE AND BUILDERS' ASSOCIATION LA UNION CHAPTER	02-Dec-22	02-Dec-22	02-Dec-22	02-Dec-22	02-Dec-22		
	22GG017 P.R. No. 2022-10-204- Procurement of Various inks for the existing Design Jet T2600 and Epson Workforce Enterprise 21000 for use of Planning and Ensign Division & PCD Negros Satellite Office	Planning and Design Division	NO	Competitive Bidding	N/A	December 06,2022 December 27,2022	13-Dec-2022	27-Dec-2022	27-Dec-2022	December 27,2022- December 28,2022	December 27,2022- December 28,2022	29-Dec-2022	29-Dec-2022	29-Dec-2022	06-Jan-2023			GoP			1,657,250.00					1,369,000.00	COA, KODE NGO, CHAMBER OF COMMERCE AND INDUSTRY, BAFIA, CHAMBER REAL ESTATE AND BUILDERS' ASSOCIATION LA UNION CHAPTER	06-Dec-23	06-Dec-23	06-Dec-23	06-Dec-23	06-Dec-23		
300215100364000	22GG013 P.R. No(s). 2022-10-196, 2022-10-197, 2022-10-198, 2022-10-200, 2022-11-223 & 2022-11-224 - Procurement of Supplies and Spare parts including services for the Preventive Maintenance (PM) of Cutter Suction Dredge Viwayas I, Multi-Purpose Amphibious Dredge and Various Amphibious Excavators stationed in different areas of Region VI	Equipment Management Division	NO	Competitive Bidding	24-Nov-2022	November 29,2022- December 19,2022	06-Dec-2022	19-Dec-2022	19-Dec-2022	December 21,2022- December 23,2022	December 21,2022- December 23,2022	27-Dec-2022	28-Dec-2022	29-Dec-2022	12-Jan-2023			GoP			2,194,673.88					2,189,500.00	COA, KODE NGO, CHAMBER OF COMMERCE AND INDUSTRY, BAFIA, CHAMBER REAL ESTATE AND BUILDERS' ASSOCIATION LA UNION CHAPTER	29-Nov-22	29-Nov-22	29-Nov-22	29-Nov-22	29-Nov-22		
300203101096000	22GG014 P.R. No. 2022-11-228 - Procurement of Universal Testing Machine for use in the Quality Assurance and Hydrology Division, DPWH Regional Office VI, Iloilo City	Quality Assurance and Hydrology Division	NO	Competitive Bidding	10-Nov-2022	November 14,2022- December 06,2022	21-Nov-2022	06-Dec-2022	06-Dec-2022	December 12,2022- December 23,2022	December 12,2022- December 23,2022	27-Dec-2022	28-Dec-2022	29-Dec-2022	04-Jan-2023			GoP			28,197,000.00					28,177,000.00	COA, KODE NGO, CHAMBER OF COMMERCE AND INDUSTRY, BAFIA, CHAMBER REAL ESTATE AND BUILDERS' ASSOCIATION LA UNION CHAPTER	02-Dec-23	02-Dec-23	02-Dec-23	02-Dec-23	02-Dec-23		
300219100241000	22GG011 P.R. No. 2022-10-212 - Procurement of Various Office Supplies for use of DPWH Regional Office VI, Iloilo City	Regional Office VI	NO	Competitive Bidding	N/A	November 22,2022- December 13,2022	29-Nov-2022	13-Dec-2022	13-Dec-2022	December 15,2022- December 20,2022	December 15,2022- December 20,2022	21-Dec-2022	27-Dec-2022	28-Dec-2022	04-Jan-2023			GoP			3,062,411.51					2,584,015.50	COA, KODE NGO, CHAMBER OF COMMERCE AND INDUSTRY, BAFIA, CHAMBER REAL ESTATE AND BUILDERS' ASSOCIATION LA UNION CHAPTER	14-Nov-22	14-Nov-22	14-Nov-22	14-Nov-22	14-Nov-22		
300203101096000	22GG012 P.R. No. 2022-10-195 - Procurement of Parts and Supplies for use in the Corrective Maintenance (CM) of Amphibious Excavator 30 with DPWH No. K4-36 stationed at Jaro Floodway, Iloilo City	Equipment Management Division	NO	Competitive Bidding	N/A	December 14,2022 December 22,2022	N/A	22-Dec-2022	22-Dec-2022	23-Dec-2022	23-Dec-2022	27-Dec-2022	28-Dec-2022	29-Dec-2022	06-Jan-2023			GoP			1,801,082.66					1,594,899.65	COA, KODE NGO, CHAMBER OF COMMERCE AND INDUSTRY, BAFIA, CHAMBER REAL ESTATE AND BUILDERS' ASSOCIATION LA UNION CHAPTER	22-Nov-22	23-Nov-22	22-Nov-22	22-Nov-22	22-Nov-22		
200000100100000	P.R. No. 2022-10-213 - Procurement of various Operational Supplies for use in the conduct of Bridge Management System (BMS) Assessment and Validation Program in DPWH Regional Office VI, Iloilo City	Planning and Design Division	NO	NP-53.9 - Small Value Procurement	02-Dec-2022	December 07,2022 December 26,2022	13-Dec-2022	27-Dec-2022	27-Dec-2022	December 29,2022-January 06,2023	December 29,2022-January 06,2023	09-Jan-2023	10-Jan-2023	12-Jan-2023	19-Jan-2023			GoP			154,155.00					153,210.00	N/A	N/A	N/A	N/A	N/A			
310204101100900	22GG016 P.R. No. 2022-12-227- Procurement of Fuels for use of Various Equipment and Service Vehicles assigned at DPWH Regional Office VI, Iloilo City	Equipment Management Division	NO	Competitive Bidding	December 02,2022	December 07,2022 December 26,2022	13-Dec-2022	27-Dec-2022	27-Dec-2022	December 29,2022-January 06,2023	December 29,2022-January 06,2023	09-Jan-2023	10-Jan-2023	12-Jan-2023	19-Jan-2023			GoP			4,004,750.00					3,984,900.00	COA, KODE NGO, CHAMBER OF COMMERCE AND INDUSTRY, BAFIA, CHAMBER REAL ESTATE AND BUILDERS' ASSOCIATION LA UNION CHAPTER	06-Dec-22	06-Dec-22	06-Dec-22	06-Dec-22	06-Dec-22		
30021910024000	22GG020 P.R. No. 2022-12-228 - Procurement of Spare parts for use of Chevrolet Colorado Tracker Pick-up assigned at Construction Division	Equipment Management Division	NO	Competitive Bidding	N/A	December 06,2022 December 27,2022	N/A	27-Dec-2022	27-Dec-2022	December 29,2022-January 06,2023	December 29,2022-January 06,2023	09-Jan-2023	10-Jan-2023	12-Jan-2023	19-Jan-2023			GoP			93,195.70					92,000.00	COA, KODE NGO, CHAMBER OF COMMERCE AND INDUSTRY, BAFIA, CHAMBER REAL ESTATE AND BUILDERS' ASSOCIATION LA UNION CHAPTER	06-Dec-22	06-Dec-22	06-Dec-22	06-Dec-22	06-Dec-22		
310108100903000	22GG021 P.R. No. 2022-12-232 - Procurement of Spare parts for use of Toyota Hi-lux Pick-ups assigned at Construction and Quality Assurance Hydrology Division, DPWH Regional Office VI	Equipment Management Division	NO	Competitive Bidding	N/A	December 07,2022 December 27,2022	N/A	27-Dec-2022	27-Dec-2022	December 29,2022-January 06,2023	December 29,2022-January 06,2023	09-Jan-2023	10-Jan-2023	12-Jan-2023	20-Jan-2023			GoP			146,858.87					146,500.00	COA, KODE NGO, CHAMBER OF COMMERCE AND INDUSTRY, BAFIA, CHAMBER REAL ESTATE AND BUILDERS' ASSOCIATION LA UNION CHAPTER	06-Dec-22	06-Dec-22	06-Dec-22	06-Dec-22	06-Dec-22		
300203101096000	22GG022 P.R. No. 2022-12-231 - Procurement of Spare parts for use of Nissan Navara Pick-ups and Nissan Frontier assigned at Construction Division, Maintenance Division and Planning and Design Division, DPWH Regional Office VI, Iloilo City	Equipment Management Division	NO	Competitive Bidding	N/A	December 06,2022 December 27,2022	N/A	27-Dec-2022	27-Dec-2022	December 29,2022-January 06,2023	December 29,2022-January 06,2023	09-Jan-2023	10-Jan-2023	12-Jan-2023	19-Jan-2023			GoP			139,666.00					136,890.00	COA, KODE NGO, CHAMBER OF COMMERCE AND INDUSTRY, BAFIA, CHAMBER REAL ESTATE AND BUILDERS' ASSOCIATION LA UNION CHAPTER	06-Dec-22	06-Dec-22	06-Dec-22	06-Dec-22	06-Dec-22		
300214100070000	22GG019 P.R. No. 2022-12-229- Procurement of Oil and Fuel Filters for use of Various Service Vehicles and Equipment assigned at DPWH Regional Office VI, Iloilo City	Equipment Management Division	NO	Competitive Bidding	No	December 06,2022 December 27,2022	N/A	27-Dec-2022	27-Dec-2022	December 29,2022-January 06,2023	December 29,2022-January 06,2023	09-Jan-2023	10-Jan-2023	12-Jan-2023	20-Jan-2023			GoP			315,609.00					315,260.00	COA, KODE NGO, CHAMBER OF COMMERCE AND INDUSTRY, BAFIA, CHAMBER REAL ESTATE AND BUILDERS' ASSOCIATION LA UNION CHAPTER	06-Dec-22	06-Dec-22	06-Dec-22	06-Dec-22	06-Dec-22		
3102023100914000	22GG015 P.R. No. 2022-10-209- Procurement of Laboratory Equipment and Apparatus for use in the Quality Assurance and Hydrology Division, DPWH Regional Office VI, Iloilo City	Equipment Management Div	NO	Competitive Bidding	02-Dec-2022	December 06,2022 December 27,2022	13-Dec-2022	27-Dec-2022	27-Dec-2022	December 29,2022-January 06,2023	December 29,2022-January 06,2023	12-Jan-2023	16-Jan-2023	20-Jan-2023	23-Jan-2023			GoP			4,576,070.37					4,370,000.00	COA, KODE NGO, CHAMBER OF COMMERCE AND INDUSTRY, BAFIA, CHAMBER REAL ESTATE AND BUILDERS' ASSOCIATION LA UNION CHAPTER	06-Dec-22	06-Dec-22	06-Dec-22	06-Dec-22	06-Dec-22		
300220100069000	22GG024 P.R. No. 2022-12-235 -Procurement of Courier Services for the Door-to-Door Delivery of DPWH Official Documents for CY 2023	Administrative Division	NO	Competitive Bidding	N/A	December 30,2022 January 09,2023	N/A	09-Jan-2023	09-Jan-2023	January 11-17,2023	January 11-17,2023	16-Jan-2023	23-Jan-2023	05-Feb-2023	02-Feb-2023			GoP			700,000.00					696,400.00	COA, KODE NGO, CHAMBER OF COMMERCE AND INDUSTRY, BAFIA, CHAMBER REAL ESTATE AND BUILDERS' ASSOCIATION LA UNION CHAPTER	20-Dec-22	20-Dec-22	20-Dec-22	20-Dec-22	20-Dec-22		
300219100234000	22GG023 (REBID) P.R. No. 2022-08-175 & 2022-12-230 - Procurement of Spare parts for use of Isuzu D-max Pick-ups assigned at Maintenance Division and Construction Division, DPWH Regional Office VI,Iloilo City	Equipment Management Div	NO	Competitive Bidding	N/A	January 13,2023- February 01,2023	N/A	01-Feb-2023	01-Feb-2023	February 03-09,2023	February 03-09,2023	10-Feb-2023	13-Feb-2023	14-Feb-2023	14-Feb-2023			GoP			177,917.50					177,900.00	COA, KODE NGO, CHAMBER OF COMMERCE AND INDUSTRY, BAFIA, CHAMBER REAL ESTATE AND BUILDERS' ASSOCIATION LA UNION CHAPTER	13-Jan-23	13-Jan-23	13-Jan-23	13-Jan-23	13-Jan-23		
320101105050000	23GG001 P.R. No. 2023-02-007- Procurement of Toner for the Existing Develop (Ineo) Photocopiers for use of DPWH Regional Office VI, Iloilo City	Regional Office VI	NO	Competitive Bidding	17-Feb-2023	February 21,2023- March 16,2023	01-Mar-2023	16-Mar-2023	16-Mar-2023	March 20-24,2023	March 20-24,2023	27-Mar-2023	28-Mar-2023	31-Mar-2023	11-Apr-2023			GoP			2,756,000.00					2,713,680.00	COA, KODE NGO, CHAMBER OF COMMERCE AND INDUSTRY, BAFIA, PHILIPPINE INSTITUTE OF ENVIRONMENTAL PLANNERS (PIEP)	21-Feb-23	21-Feb-23	21-Feb-23	21-Feb-23	21-Feb-23		
300207100381000	23GG002 P.R. No. 2023-02-009- Procurement of Various Inks, Toners																																	

Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activities													Source of Funds	ABC (PhP)			Contract Cost (PhP)			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	List of Invited Observers	Pre-bid Conf	Eligibility Check	Sub/ Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	
31020510103000 310205101031000 310205101032000 310205101033000 310204101863000 310204101864000 310204101865000 310204101866000 310204101867000 310204101868000 310204101869000	23GG006 P.R. No. 2023-03-016 - Procurement of Pile Driving Analyzer and Pile Integrity Tester for use in the Quality Assurance and Hydrology Division, DPWH Regional Office VI, Iloilo City	Quality Assurance and Hydrology Division	NO	Competitive Bidding	17-Apr-2023	April 18, 2023 - May 08, 2023	April 25, 2023	08-May-2023	08-May-2023	May 10-16, 2023	May 10-16, 2023	30-May-2023	13-Jun-2023	13-Jun-2023	13-Jun-2023		GoP			28,000,000.00		27,752,000.00		COA, ICODE NGO, CHAMBER OF COMMERCE AND INDUSTRY, RAFAA, PHILIPPINE INSTITUTE OF ENVIRONMENTAL PLANNERS (PIEP)	18-Apr-23	18-Apr-23	18-Apr-23	18-Apr-23	18-Apr-23			
200000101090000	P.R. No. 2023-03-017- Procurement of Catering Services for the conduct of Infrastructure Right of Way Management Application (ROWMA) from April 12-14, 2023, Right of Way Acquisition and Legal Division, DPWH Regional Office VI, Iloilo City	Right of Way Acquisition and Legal Division	NO	NP-53.9 - Small Value Procurement	n/a	March 25, 2023- April 03, 2023	n/a	03-Apr-2023	03-Apr-2023	03-Apr-2023	03-Apr-2023	April 03, 2023	04-Apr-2023	April 05, 2023	11-Apr-2023		GoP			90,000.00		88,500.00		N/A	N/A	N/A	N/A	N/A				
31020510103000 310205101031000 310205101032000 310205101033000 310204101863000 310204101864000 310204101865000 310204101866000 310204101867000 310204101868000 310204101869000	22GG025 P.R. No. 2023-03-019 Procurement of Materials for use in the clearing Operations and other necessary activities affected by Typhoon "Paeng" in Antique, Capiz 1st. and Iloilo 1st District Engineering Offices	Maintenance Division	NO	Competitive Bidding	29-Mar-2023	March 31, 2023 - April 25, 2023	April 11, 2023	25-Apr-2023	25-Apr-2023	April 27, 2023 - May 12, 2023	April 27, 2023 - May 12, 2023	15-May-2023	19-May-2023	19-May-2023	30-May-2023		GoP			5,136,851.87		5,130,000.00		COA, ICODE NGO, CHAMBER OF COMMERCE AND INDUSTRY, RAFAA, PHILIPPINE INSTITUTE OF ENVIRONMENTAL PLANNERS (PIEP)	31-Mar-23	31-Mar-23	31-Mar-23	31-Mar-23	31-Mar-23			
300220100036000	P.R. No. 2023-03-020 - Procurement of Aggregates for use in the clearing operations and other necessary activities affected by Typhoon "Paeng" in Capiz 2nd District Engineering Office, Dumallet, Capiz	Maintenance Division	NO	NP-53.9 - Small Value Procurement	n/a	April 14, 2023 - April 24, 2023	n/a	24-Apr-2023	24-Apr-2023	April 26-28, 2023	April 26-28, 2023	02-May-2023	15-May-2023	19-May-2023	26-May-2023		GoP			968,790.00		988,650.00		N/A	N/A	N/A	N/A	N/A				
300205100037000 300205100038000 300205100039000 300214100024000 300215100034000	22GG026 P.R. No. 2023-03-021 Procurement of Materials (Asphalt) for use in the clearing Operations and other necessary activities affected by Typhoon "Paeng" in Antique and Iloilo 1st District Engineering Offices	Maintenance Division	NO	Competitive Bidding	29-Mar-2023	March 31, 2023 - April 25, 2023	11-Apr-2023	25-Apr-2023	25-Apr-2023	April 27, 2023 - May 12, 2023	April 27, 2023 - May 12, 2023	15-May-2023	19-May-2023	19-May-2023	30-May-2023		GoP			2,236,275.00		2,232,000.00		CHAMBER OF COMMERCE AND INDUSTRY, RAFAA, PHILIPPINE INSTITUTE OF ENVIRONMENTAL PLANNERS (PIEP)	31-Mar-23	31-Mar-23	31-Mar-23	31-Mar-23	31-Mar-23			
300215100035000 310105100050000	P.R. No. 2023-03-022 Procurement of Fuels and Lubricants for use in the clearing operations and other necessary activities affected by Typhoon "Paeng" in Iloilo 1st District Engineering Office, Fort San Pedro, Iloilo City	Maintenance Division	NO	NP-53.9 - Small Value Procurement	n/a	April 14, 2023 - April 24, 2023	n/a	24-Apr-2023	24-Apr-2023	26-Apr-2023	26-Apr-2023	02-May-2023	15-May-2023	19-May-2023	23-May-2023		GoP			886,934.00		893,370.00		N/A	N/A	N/A	N/A	N/A				
310205101031000	P.R. No. 2023-04-023 Procurement of Printing and Reproduction of DPWH Region VI CY 2022 Annual Report for Dissemination to various bureaus and services at the Central Office, various Divisions of the Divisional Office VI, District Engineering Offices	Regional Public Information Office	NO	NP-53.9 - Small Value Procurement	n/a	April 27, 2023 - May 05, 2023	n/a	05-May-2023	05-May-2023	09-May-2023	09-May-2023	26-May-2023	19-May-2023	19-May-2023	31-May-2023		GoP			304,950.00		225,000.00		N/A	N/A	N/A	N/A	N/A				
310205101032000	P.R. No. 2023-04-024 Procurement of newspaper publication of post-contract award information for projects costing more than P50M and above in compliance with D.O. 105 series of 2020, DPWH Regional Office VI, Iloilo City	Procurement Unit	NO	NP-53.9 - Small Value Procurement	n/a	April 27, 2023 - May 05, 2023	n/a	05-May-2023	05-May-2023	May 08-09, 2023	May 08-09, 2023	01-Jun-2023	01-Jun-2023	05-Jun-2023	09-Jun-2023		GoP			200,000.00		145,000.00		N/A	N/A	N/A	N/A	N/A				
320101109155000	23GG007 P.R. No. 2023-04-025 - Procurement of Toners, Developer, and Drumkits for the existing Sharp Photocopiers of DPWH Regional Office VI, Iloilo City	Regional Office VI	NO	Competitive Bidding	n/a	April 26, 2023 - May 18, 2023	05-May-2023	18-May-2023	18-May-2023	May 22-25, 2023	May 22-25, 2023	26-May-2023	19-May-2023	02-Jun-2023	09-Jun-2023		GoP			1,491,570.00		1,491,570.00		N/A	N/A	N/A	N/A	N/A				
100000100001000	22GG027 P.R. No. 2023-04-026 Procurement of two (2) units Tugboat for use in towing of Scow Barges that will be utilized on dredging projects by Administration of DPWH Region VI	Equipment Management Division	NO	Competitive Bidding	17-Apr-2023	April 18, 2023 - May 08, 2023	25-Apr-2023	08-May-2023	08-May-2023	May 10-15, 2023	May 10-15, 2023	16-May-2023	19-May-2023	19-May-2023	30-May-2023		GoP			20,000,000.00		19,900,000.00		COA, ICODE NGO, CHAMBER OF COMMERCE AND INDUSTRY, RAFAA, PHILIPPINE INSTITUTE OF ENVIRONMENTAL PLANNERS (PIEP)	18-Apr-23	18-Apr-23	18-Apr-23	18-Apr-23	18-Apr-23			
200000100786000	P.R. No. 2023-04-028 - Procurement of Operational Supplies for use in the conduct of Training on Civil Works Application on May 4-5, 2023 at DPWH Regional Office VI, Iloilo City	Administrative Division	NO	NP-53.9 - Small Value Procurement	n/a	n/a	n/a	24-Apr-2023	24-Apr-2023	24-Apr-2023	24-Apr-2023	25-Apr-2023	19-Apr-2023	26-Apr-2023	03-May-2023		GoP			8,910.00		8,910.00		N/A	N/A	N/A	N/A	N/A				
200000100786000	P.R. No. 2023-04-029 - Procurement of AMPPM Snacks and Lunch of the Participants, Resource Speakers and Training Staff for the conduct of Training on Civil Works Application on May 4-5, 2023 at DPWH Regional Office VI, Iloilo City	Administrative Division	NO	NP-53.9 - Small Value Procurement	n/a	n/a	n/a	24-Apr-2023	24-Apr-2023	24-Apr-2023	24-Apr-2023	25-Apr-2023	19-Apr-2023	26-Apr-2023	03-May-2023		GoP			44,400.00		43,660.00		N/A	N/A	N/A	N/A	N/A				
300207100887000	P.R. No. 2023-04-030 Procurement of Mobile Printer for printing of documents outside the Department's premises, Office of the Regional Director, DPWH Regional Office VI, Iloilo City	Region VI	NO	NP-53.9 - Small Value Procurement	n/a	n/a	n/a	02-May-2023	02-May-2023	05-May-2023	05-May-2023	08-May-2023	09-May-2023	10-May-2023	16-May-2023		GoP			49,995.00		49,495.00		N/A	N/A	N/A	N/A	N/A				
310204101863000	P.R. No. 2023-04-031 - Procurement of Intelligent Pressure Controller for use of Universal Testing Machine Digital Display including installation & recalibration assigned at Quality Assurance and Hydrology Division, DPWH Regional Office VI, Iloilo City	Quality Assurance and Hydrology Division	NO	NP-53.9 - Small Value Procurement	n/a	April 27, 2023 - May 05, 2023	n/a	05-May-2023	05-May-2023	09-May-2023	09-May-2023	10-May-2023	19-May-2023	19-May-2023	29-May-2023		GoP			200,000.00		199,000.00		N/A	N/A	N/A	N/A	N/A				
310205101033000	P.R. No. 2023-04-032 - Procurement of Drum Units and Spare parts of Develop (neo) Photocopiers and Comcolor FW1200 at COA, Maintenance Division, Finance Division, Construction Division, Office of the Regional Director and Quality Assurance and Hydrology Division, DPWH Regional Office VI, Iloilo City	COA, Maintenance Division, Finance Division, Construction Division, Office of the Regional Director and Quality Assurance and Hydrology Division	NO	Direct Contracting	n/a	n/a	n/a	02-May-2023	02-May-2023	05-May-2023	05-May-2023	08-May-2023	09-May-2023	11-May-2023	16-May-2023		GoP			390,326.00		386,655.00		N/A	N/A	N/A	N/A	N/A				
31020511033000	P.R. No. 2023-04-033 - Procurement of spare parts and consumables for the existing two (2) units ROWE Plotter Machine for use in the Planning and Design Division, DPWH Office VI, Iloilo City	Planning and Design Division	NO	Direct Contracting	n/a	n/a	n/a	05-May-2023	05-May-2023	09-May-2023	09-May-2023	10-May-2023	19-May-2023	19-May-2023	29-May-2023		GoP			421,286.24		420,686.24		N/A	N/A	N/A	N/A	N/A				
200000100969000	P.R. No. 2023-04-035 - Procurement of Sixteen (16) pieces welded Batteries 6 Volts for use in the conduct of Automated Traffic Count Survey under the National Traffic Survey Program (NRTSP) of the Planning and Design Division, DPWH Regional Office VI, Iloilo City	Planning and Design Division	NO	Direct Contracting	n/a	n/a	n/a	22-May-2023	22-May-2023	24-May-2023	24-May-2023	26-May-2023	29-May-2023	01-Jun-2023	09-Jun-2023		GoP			81,600.00		80,000.00		N/A	N/A	N/A	N/A	N/A				
310108101388000	P.R. No. 2023-04-036 - Procurement of Multifunctional Photocopier for use in the Records Management Section, Administrative Division, DPWH Regional Office VI, Iloilo City	Administrative Division	NO	NP-53.9 - Small Value Procurement	n/a	May 15, 2023 - May 22, 2023	n/a	22-May-2023	22-May-2023	24-May-2023	24-May-2023	26-May-2023	29-May-2023	01-Jun-2023	09-Jun-2023		GoP			516,000.00		515,000.00		N/A	N/A	N/A	N/A	N/A				
300207100887000	P.R. No. 2023-05-037 - Procurement of Catering Services for the conduct of Regional Weekly Staff Meeting and Monthly Coordination Meeting for the Period of May - June 2023 at the DPWH Regional Office VI, Iloilo City	Administrative Division	NO	NP-53.9 - Small Value Procurement	n/a	March 25, 2023- April 03, 2023	n/a	22-May-2023	22-May-2023	22-May-2023	22-May-2023	23-May-2023	29-May-2023	31-May-2023	19-Jun-2023		GoP			426,000.00		415,350.00		N/A	N/A	N/A	N/A	N/A				
310111100343000	P.R. No. 202305-038 Procurement of Spare parts including services for use of Nissan Navara Pick-up assigned at Planning and Design Division, DPWH Regional Office VI, Iloilo City	Equipment Management Division	NO	NP-53.10 Lease of Real Property and Venue	n/a	May 22, 2023- May 29, 2023	n/a	30-May-2023	30-May-2023	June 01-02, 2023	June 01-02, 2023	05-Jun-2023	19-Jun-2023	19-Jun-2023	19-Jun-2023		GoP			73,930.00		73,930.00		N/A	N/A	N/A	N/A	N/A				
Total Allotted Budget of Procurement Activities																				46,306,128.00	0.00	6,585,672,077.20										
Total Contract Price of Procurement Activities Conducted																							45,403,387.22	0.00	6,441,765,722.85							
Total Savings [Total Allotted Budget - Total Contract Price]																				902,740.78												

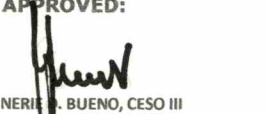
ONGOING PROCUREMENT ACTIVITIES																																	
3.10204E+14	23G00003 - Kalibo Circumferential Road (Makato-Lezo Section), Alilan	Construction Division	Yes	Competitive Bidding	22-Sep-22	September 23- November 2, 2022	04-Oct-22	02-Nov-22	02-Nov-22	08-Nov-22	November 10-18, 2022								GoP		115,800,000.00		115,800,000.00	0.00			COA, CRIMES AND CORRUPTION WATCH INTERNATIONAL, INC (CCWI), NACAP, RAFAA	26-Sep-22	26-Sep-22	26-Sep-22	26-Sep-22	26-Sep-22	26-Sep-22
300220101166000	23G00071 (Relid)- Construction of Umbi-Purpose Facility (Medical Arts Building Parking), Iloilo City Hospital, Brgy. San Pedro Mado, Iloilo City, Iloilo	Construction Division	No	Competitive Bidding	11-May-23	12-May-23	22-May-23	05-Jun-23	05-Jun-23	June 06-11, 2023	June 12-23, 2023								GoP		193,000,000.00		193,000,000.00	0.00			COA, PHILIPPINE INSTITUTE OF ENVIRONMENTAL PLANNERS (PIEP), NACAP, RAFAA	11-May-23	11-May-23	11-May-23	11-May-23	11-May-23	11-May-23
	23G00086 - Repair/Maintenance of DPWH Building Regional Office RD 6 Building Togo Building	Construction Division	No	Competitive Bidding	N/A	30-May-23	13-Jun-23	28-Jun-23	28-Jun-23										GoP		1,500,000.00		1,500,000.00	0.00			COA, PHILIPPINE INSTITUTE OF ENVIRONMENTAL PLANNERS (PIEP), NACAP, RAFAA	30-May-23	30-May-23	30-May-23	30-May-23	30-May-23	30-May-23
	23G00087 - Repair/Maintenance of DPWH Building Regional Office RD 6 Building QAHD Building 5	Construction Division	No	Competitive Bidding	N/A	30-May-23	13-Jun-23	28-Jun-23	28-Jun-23										GoP		1,048,000.00		1,048,000.00	0.00			COA, PHILIPPINE INSTITUTE OF ENVIRONMENTAL PLANNERS (PIEP), NACAP, RAFAA	30-May-23	30-May-23	30-May-23	30-May-23	30-May-23	30-May-23

Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activities													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)	
300205100010000	23600068 - Construction/Rehabilitation of Water Supply/Septage and Sewerage/Rainwater Collector System	Construction Division	No	Competitive Bidding	30-May-23	June 01, 2023	13-Jun-23	June 28, 2023	28-Jun-23									GoP	3,913,075.00		3,913,075.00	0.00			COA, PHILIPPINE INSTITUTE OF ENVIRONMENTAL PLANNERS (PIEP), NACAP, RAFAA	30-May-23	30-May-23	30-May-23	30-May-23	30-May-23	30-May-23	
300205100010000	23600069 - Construction/Rehabilitation of Water Supply/Septage and Sewerage/Rainwater Collector System	Construction Division	No	Competitive Bidding	30-May-23	01-Jun-23	13-Jun-23	28-Jun-23	28-Jun-23									GoP	5,003,525.00		5,003,525.00	0.00			COA, PHILIPPINE INSTITUTE OF ENVIRONMENTAL PLANNERS (PIEP), NACAP, RAFAA	30-May-23	30-May-23	30-May-23	30-May-23	30-May-23	30-May-23	
	23600090 - Construction/Rehabilitation of Senior Citizens Multi-Purpose Building, Iloilo City	Construction Division	No	Competitive Bidding	15-Jun-23	19-Jun-23	27-Jun-23											GoP	13,521,580.00		13,521,580.00	0.00			COA, PHILIPPINE INSTITUTE OF ENVIRONMENTAL PLANNERS (PIEP), NACAP, RAFAA	15-Jun-23	15-Jun-23	15-Jun-23	15-Jun-23	15-Jun-23	15-Jun-23	
320101109134000	23600066 - Construction of Seawall (Section 6), Iloilo City	Construction Division	No	Competitive Bidding	22-Jun-23	24-Jun-23												GoP	96,500,000.00		96,500,000.00	0.00			COA, PHILIPPINE INSTITUTE OF ENVIRONMENTAL PLANNERS (PIEP), NACAP, RAFAA	22-Jun-23	22-Jun-23	22-Jun-23	22-Jun-23	22-Jun-23	22-Jun-23	
320101109135000	23600067 - Construction of Seawall (Section 7), Iloilo City	Construction Division	No	Competitive Bidding	22-Jun-23	24-Jun-23												GoP	96,500,000.00		96,500,000.00	0.00			COA, PHILIPPINE INSTITUTE OF ENVIRONMENTAL PLANNERS (PIEP), NACAP, RAFAA	22-Jun-23	22-Jun-23	22-Jun-23	22-Jun-23	22-Jun-23	22-Jun-23	
320101109136000	23600068 - Construction of Seawall (Section 8), Iloilo City	Construction Division	No	Competitive Bidding	22-Jun-23	24-Jun-23												GoP	96,500,000.00		96,500,000.00	0.00			COA, PHILIPPINE INSTITUTE OF ENVIRONMENTAL PLANNERS (PIEP), NACAP, RAFAA	22-Jun-23	22-Jun-23	22-Jun-23	22-Jun-23	22-Jun-23	22-Jun-23	
3.20101E+14	23600069 - Construction of Seawall (Section 9), Iloilo City	Construction Division	No	Competitive Bidding	22-Jun-23	24-Jun-23												GoP	96,500,000.00		96,500,000.00	0.00			COA, PHILIPPINE INSTITUTE OF ENVIRONMENTAL PLANNERS (PIEP), NACAP, RAFAA	22-Jun-23	22-Jun-23	22-Jun-23	22-Jun-23	22-Jun-23	22-Jun-23	
300205100010000 300205100294000 300205100295000 300215102680000 300221910166000 300221102313000 300221102314000 300226104564000	23660010 P.R. No. 2023-04-027- Procurement of Drilling Machine and accessories for Geotechnical Subsurface Exploration for use of Quality Assurance and Hydrology Division, DPWH Regional Office VI, Iloilo City	Quality Assurance and Hydrology Division	No	Competitive Bidding	22-May-23	May 24, 2023- June 14, 2023	31-May-23	14-Jun-23	14-Jun-23									GoP			27,400,000.00				COA, ICODR NGO, CHAMBER OF COMMERCE AND INDUSTRY, RAFAA, PHILIPPINE INSTITUTE OF ENVIRONMENTAL PLANNERS (PIEP)	24-May-23	24-May-23	24-May-23	24-May-23	24-May-23	24-May-23	
2E+14	23660008 P.R. No. 2023-05-034 - Procurement of three (3) sites Automatic Traffic Counter/Classifier (ATC) using In-ground Sensors for four (4) lane survey sites including installation, three (3) sites Mobilization and three (3) units Automatic Traffic Counter/Classifier (ATC) for four (4) lane In-ground Sensors for use in the conduct of Automatic Traffic Count Survey under the National Road Traffic Survey Program (NRTSP) of the Planning and Design Division, DPWH Regional Office VI, Iloilo City	Planning and Design Division	No	Competitive Bidding	10-May-23	May 12, 2023 - June 05, 2023	22-May-23	05-Jun-23	05-Jun-23	June 7-16, 2023	June 7-16, 2023							GoP			5,681,684.00				COA, ICODR NGO, CHAMBER OF COMMERCE AND INDUSTRY, RAFAA, PHILIPPINE INSTITUTE OF ENVIRONMENTAL PLANNERS (PIEP)	May 12, 2023	12-May-23	12-May-23	12-May-23	12-May-23	12-May-23	
	23650028 (Rebid) P.R. No. 2023-05-039 Procurement of Lubricants for use of various Service Vehicles assigned at DPWH Regional Office VI, Iloilo City	Equipment Management Division	No	Competitive Bidding	n/a	June 26, 2023 - July 11, 2023	27-Jun-23											GoP			1,787,241.00				COA, ICODR NGO, CHAMBER OF COMMERCE AND INDUSTRY, RAFAA, PHILIPPINE INSTITUTE OF ENVIRONMENTAL PLANNERS (PIEP)	20-Jun-23	20-Jun-23	20-Jun-23	20-Jun-23	20-Jun-23	20-Jun-23	
3E+14	23660009 (Rebid) P.R. No. 2023-05-040 Procurement of Diesel Fuel for use of Various Equipment and Service Vehicles of Regional Office VI assigned at Negros Occidental area	Equipment Management Division	No	Competitive Bidding	n/a	June 22, 2023 - July 11, 2023	n/a											GoP			845,000.00				COA, ICODR NGO, CHAMBER OF COMMERCE AND INDUSTRY, RAFAA, PHILIPPINE INSTITUTE OF ENVIRONMENTAL PLANNERS (PIEP)	22-Jun-23	22-Jun-23	22-Jun-23	22-Jun-23	22-Jun-23	22-Jun-23	
310204101564000 310204101669000	P.R. No. 2023-06-041 & 2023-06-043 Procurement of Spare parts and consumables for the existing INEO photocopiers for use of Right of Way Acquisition and Legal Division and Construction Division, DPWH Regional Office VI, Iloilo City	Right of Way Acquisition and Legal Division and Construction Division	No	Direct Contracting	n/a	n/a	n/a											GoP			288,600.00				N/A	N/A	N/A	N/A	N/A	N/A		
3.00207E+14	P.R. No. 2023-04-042 Procurement of Security Fence with complete accessories including installation for use of DPWH Regional Office VI, Iloilo City	Maintenance Division	No	NP-SSS - Small Value Procurement	n/a	June 20, 2023 - June 27, 2023	n/a											GoP			452,919.00				N/A	N/A	N/A	N/A	N/A	N/A		
Total																		Total Allocated Budget of On-going Procurement Activities	719,786,180.00	6,526,694.00	749,724,940.00	0.00	0.00	0.00								

Prepared by:

SEVERO A. RUIZ
BAC Secretariat

Recommended for Approval by:

JOSE AL V. FRUTO, CES E
BAC Chairperson

APPROVED:

NERISSA A. BUENO, CESO III
Head of the Procuring Entity