

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)	
COMPLETED PROCUREMENT ACTIVITIES																																
31010110000700 30020330023900 30020310029500 3002151002681000 300219101461000 3002211002913000 300221100334000 300226100454000 300220101162000 300220101165000 30021510268700 300221102315000 30010110913000 30020101166000	23G0010 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		24-05-2023	31-05-2023	14-05-2023	14-06-2023	19-06-2023	19-06-2023	04-07-2023	06-07-2023	11-07-2023	17-07-2023		Government of the Philippines (current year's budget)	37,400,000.00	27,400,000.00	27,400,000.00	27,126,000.00		27,126,000.00	COA, ICODE NGO, CHAMBER OF COMMERCE AND INDUSTRY, RAFAA, CHAMBER REAL ESTATE AND BUILDERS ASSOCIATION-LA UNION CHAPTER	24-05-2023	24-05-2023	24-05-2023	24-05-2023	24-05-2023		Completed	
300000100003000	23G0008 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	10-05-2023	12-05-2023	22-05-2023	05-06-2023	05-06-2023	07-06-2023	07-06-2023	19-06-2023	23-06-2023	09-07-2023	05-07-2023		Government of the Philippines (current year's budget)	5,681,694.00	5,681,694.00	4,254,408.50	4,254,408.50		CHAMBER OF COMMERCE AND INDUSTRY, RAFAA, CHAMBER REAL ESTATE AND BUILDERS ASSOCIATION-LA UNION CHAPTER	12-05-2023	12-05-2023	12-05-2023	12-05-2023	12-05-2023		Completed		
300215100384000	22G0028 (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	20-06-2023	27-06-2023	11-07-2023	11-07-2023	13-07-2023	13-07-2023	17-07-2023	19-07-2023	22-08-2023	24-08-2023		Government of the Philippines (continuing budget)	1,787,241.00		1,787,241.00	1,607,286.00		CHAMBER OF COMMERCE AND INDUSTRY, RAFAA, CHAMBER REAL ESTATE AND BUILDERS ASSOCIATION-LA UNION CHAPTER	20-06-2023	20-06-2023	20-06-2023	20-06-2023	20-06-2023		Completed		
300000100001000	23G0009 (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		22-06-2023		11-07-2023	11-07-2023	13-07-2023	13-07-2023	17-07-2023	19-07-2023	22-08-2023	24-08-2023		Government of the Philippines (current year's budget)	845,000.00	845,000.00	845,000.00	845,000.00		CHAMBER OF COMMERCE AND INDUSTRY, RAFAA, CHAMBER REAL ESTATE AND BUILDERS ASSOCIATION-LA UNION CHAPTER	22-06-2023	22-06-2023	22-06-2023	22-06-2023	22-06-2023		Completed		
310204101064000 310204101069000	P.R. No. 2023-06-041 & 2023-06-043 Procurement of Spare parts and consumables for the existing INEO photocopyers 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				27-06-2023	27-06-2023	30-06-2023	30-06-2023	03-07-2023	07-07-2023	11-07-2023	18-07-2023		Government of the Philippines (current year's budget)	298,600.00		298,600.00	296,381.00										Completed	
300207100887000	P.R. No. 2023-06-042 Procurement of Security Fence with complete accessories including installation for use of DPWH Regional Office VI, Iloilo City	Maintenance Division	No	NP-S3.9 - Small Value Procurement		20-06-2023		27-06-2023	27-06-2023	30-06-2023	30-06-2023	03-07-2023	07-07-2023	17-07-2023	18-07-2023		Government of the Philippines (current year's budget)	452,919.00		452,919.00	445,900.00										Completed	
300205101162000 300226100464000 300201100132000	P.R. No. 2023-06-044 - Procurement of Catering Services for the conduct of Trainings/Seminars and Meetings for the period July-September 2023 at the DPWH Regional Office VI, Iloilo City	Administrative Division	No	NP-S3.9 - Small Value Procurement	15-06-2023	20-06-2023	27-06-2023	11-07-2023	11-07-2023	11-07-2023	11-07-2023	12-07-2023	12-07-2023	14-07-2023	18-07-2023		Government of the Philippines (current year's budget)	2,785,400.00		2,785,400.00	2,719,310.00		CHAMBER OF COMMERCE AND INDUSTRY, RAFAA, CHAMBER REAL ESTATE AND BUILDERS ASSOCIATION-LA UNION CHAPTER	20-06-2023	20-06-2023	20-06-2023	20-06-2023	20-06-2023		Completed		
300226101162000	P.R. No. 2023-06-045 - Procurement of Soil Exploration Accessories for use of Quality Assurance and Hydrology Division, DPWH Regional Office VI, Iloilo City	Quality Assurance and Hydrology Division	No	Competitive Bidding	21-06-2023	22-06-2023	29-06-2023	11-07-2023	11-07-2023	19-07-2023	19-07-2023	08-08-2023	14-08-2023	22-08-2023	29-08-2023		Government of the Philippines (current year's budget)	2,356,170.96		2,356,170.96	2,332,590.00		CHAMBER OF COMMERCE AND INDUSTRY, RAFAA	22-06-2023	22-06-2023	22-06-2023	22-06-2023	22-06-2023		Completed		
100105200959000	P.R. No. 2023-06-046 - Procurement of DPWH Employees Handbook for the permanent employees of DPWH Regional Office VI, Iloilo City	Administrative Division	No	NP-S3.9 - Small Value Procurement		03-08-2023		10-08-2023	10-08-2023	14-08-2023	14-08-2023	18-08-2023	29-08-2023	31-08-2023	05-09-2023		Government of the Philippines (current year's budget)	83,100.00		83,100.00	67,500.00										Completed	
310107130673000	P.R. No. 2023-06-048 - Procurement of Various Office Supplies for use in the Procurement Unit, Office of the Regional Director, DPWH Regional Office VI, Iloilo City	Procurement Unit	No	NP-S3.9 - Small Value Procurement		10-07-2023		17-07-2023	17-07-2023	19-07-2023	19-07-2023	20-07-2023	28-07-2023	08-08-2023	10-08-2023		Government of the Philippines (current year's budget)	396,625.00		396,625.00	265,975.00										Completed	
310107100872000	P.R. No. 2023-06-049 - Procurement of Sound System for use in the DPWH Regional Office VI, Iloilo City	Administrative Division	No	NP-S3.9 - Small Value Procurement		10-07-2023		17-07-2023	17-07-2023	19-07-2023	19-07-2023	20-07-2023	28-07-2023	08-08-2023	10-08-2023		Government of the Philippines (current year's budget)	871,950.00		871,950.00	865,885.00										Completed	
310204100910000 310204100910000 310107100873000	P.R. No. 2023-06-050 - 2023-06-052 & 2023-07-053 - Procurement of Spare parts and consumables for the existing R50 Copier and two photocopyers for use in the Records Management Section, Administrative Division, Planning and Design Division and in the Procurement Unit, Office of the Regional Director, DPWH Regional Office VI, Iloilo City	Administrative Division, Planning and Design Division and Procurement Unit	No	Direct Contracting				10-08-2023	10-08-2023	14-08-2023	14-08-2023	14-08-2023	22-08-2023	29-08-2023	30-08-2023		Government of the Philippines (current year's budget)	903,068.00		903,068.00	885,910.00										Completed	
310108101388300	P.R. No. 2023-06-051 - Procurement of Spare parts for the repair of Nissan Navara 2021, HJ-5500 assigned at Maintenance Division, DPWH Regional Office VI, Iloilo City	Equipment Management Division	No	NP-S3.9 - Small Value Procurement		10-07-2023		17-07-2023	17-07-2023	19-07-2023	19-07-2023	20-07-2023	28-07-2023	09-08-2023	10-08-2023		Government of the Philippines (current year's budget)	121,012.40		121,012.40	121,000.00										Completed	
200000100005000	P.R. No. 2023-07-055 - Procurement of Catering Services for the conduct of Reorientation / Seminar on Disaster Risk Reduction and Management (DRRM) on September 4-8, 2023 at the DPWH Regional Office VI, Iloilo City	Maintenance Division	No	NP-S3.9 - Small Value Procurement		08-08-2023		10-08-2023	08-10-2023	11-08-2023	11-08-2023	14-08-2023	29-08-2023	31-08-2023	30-08-2023		Government of the Philippines (current year's budget)	197,400.00		197,400.00	194,110.00										Completed	
200000100005000	P.R. No. 2023-08-063 - Procurement of various supplies for use in the conduct of Reorientation Seminar on Disaster Risk Reduction and Management (DRRM) on September 4-8, 2023 at the DPWH Regional Office VI, Iloilo City	Maintenance Division	No	NP-S3.9 - Small Value Procurement		23-09-2023		29-09-2023	29-08-2023	29-08-2023	29-08-2023	30-08-2023	30-08-2023	31-08-2023	01-09-2023		Government of the Philippines (current year's budget)	133,950.00		133,950.00	132,625.00										Completed	
310109100021000 100107102060000	23G0020 P.R. No. 2023-08-064 - Procurement of Various Supplies for use in the improvement of workplace in DPWH Regional Office VI, Iloilo City	Maintenance Division	No	Competitive Bidding		04-09-2023		26-09-2023	28-09-2023	02-10-2023	02-10-2023	06-10-2023	10-10-2023	13-10-2023	17-10-2023		Government of the Philippines (current year's budget)	585,063.40		585,094.40	568,067.55		568,067.55	COA, ICODE NGO, CHAMBER OF COMMERCE AND INDUSTRY, RAFAA, CHAMBER REAL ESTATE AND BUILDERS ASSOCIATION-LA UNION CHAPTER	04-09-2023	04-09-2023	04-09-2023	04-09-2023	04-09-2023		Completed	
300215100034000 310106100036000 310105100105000 310212100155000 310102104512000	23G0029 P.R. No. 2023-08-065 - 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 Office	Maintenance Division	No	Competitive Bidding		31-08-2023		19-09-2023	19-09-2023	21-09-2023	21-09-2023	26-09-2023	21-09-2023	02-10-2023	04-10-2023		Government of the Philippines (current year's budget)	722,400.25		722,400.25	704,935.00		704,935.00	COA, ICODE NGO, CHAMBER OF COMMERCE AND INDUSTRY, RAFAA, CHAMBER REAL ESTATE AND BUILDERS ASSOCIATION-LA UNION CHAPTER	21-09-2023	31-09-2023	31-09-2023	31-09-2023	11-09-2023		Completed	

Department of Public Works and Highways-Regional Office VI

Procurement Monitoring Report as of 12/29/2023

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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 SAC 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	
310105100333000 310103101330000	23G0015 P.R. No. 2023-08-066 - Procurement of Drum Units, Developing Units and Spare parts for the existing Develop Ilero Photocopiers for use in the Office of the Regional Director, Commission on Audit and Administrative Division (HRMS) - DPWH Regional Office VI, Iloilo City	Administrative Division	No	Competitive Bidding		31-08-2023		19-09-2023	19-09-2023	21-09-2023	21-09-2023	26-09-2023	28-09-2023	03-10-2023	06-10-2023		Government of the Philippines (current year's budget)	603,668.00		603,668.00	594,319.00		594,319.00	COA, ICODE NGO, CHAMBER OF COMMERCE AND INDUSTRY, RAFAA, CHAMBER REAL ESTATE AND BUILDERS' ASSOCIATION-LA UNION CHAPTER	31-08-2023	31-08-2023	31-08-2023	31-08-2023	31-08-2023		Completed
310104101365600 300707100807000	23G0017 P.R. No. 2023-08-067 & 2023-08-070 - Procurement of Office Steel Racks for use in the Finance Division and Right of Way Acquisition and Legal Division, DPWH Regional Office VI, Iloilo City	Right of Way Acquisition and Construction Division and Finance Division	No	Competitive Bidding		01-09-2023		28-09-2023	28-09-2023	02-10-2023	02-10-2023	06-10-2023	06-10-2023	13-10-2023	17-10-2023		Government of the Philippines (current year's budget)	381,500.00		381,500.00	343,000.00		343,000.00	COA, ICODE NGO, CHAMBER OF COMMERCE AND INDUSTRY, RAFAA, CHAMBER REAL ESTATE AND BUILDERS' ASSOCIATION-LA UNION CHAPTER	01-09-2023	01-09-2023	01-09-2023	01-09-2023	01-09-2023		Completed
3200011009134000 3200011009135000 3201011009136000	23G0019 (Rebid) P.R. No. 2023-08-059 - Procurement of Various Materials for use in the repair and maintenance of DPWH Buildings, DPWH Regional Office VI, Iloilo City	Maintenance Division	No	Competitive Bidding		18-10-2023	09-11-2023	16-11-2023	16-11-2023	20-11-2023	20-11-2023	30-11-2023	30-11-2023	01-12-2023	05-12-2023		Government of the Philippines (current year's budget)	1,598,450.00		1,598,450.00	1,593,009.00		1,593,009.00	COA, ICODE NGO, CHAMBER OF COMMERCE AND INDUSTRY, RAFAA, CHAMBER REAL ESTATE AND BUILDERS' ASSOCIATION-LA UNION CHAPTER	18-10-2023	18-10-2023	18-10-2023	18-10-2023	18-10-2023		Completed
310204101363000	23G0016 (Rebid) P.R. No. 2023-08-071 - Procurement of Spare parts to be used for the repair of Ford Ranger 2017, H1-6841 of Construction Division, DPWH Regional Office VI, Iloilo City	Equipment Management Division	No	Competitive Bidding		27-09-2023		19-10-2023	19-10-2023	23-10-2023	23-10-2023	06-11-2023	06-11-2023	09-11-2023	14-11-2023		Government of the Philippines (current year's budget)	93,234.89		93,234.89	93,000.00		93,000.00	COA, ICODE NGO, CHAMBER OF COMMERCE AND INDUSTRY, RAFAA, CHAMBER REAL ESTATE AND BUILDERS' ASSOCIATION-LA UNION CHAPTER	27-09-2023	27-09-2023	27-09-2023	27-09-2023	27-09-2023		Completed
310204101051000	23G0018 P.R. No. 2023-08-072 - Procurement of Spare parts including Lubricants, Refrigerant gas and Labor to be used for the repair of Toyota Hilux (H1-7844), Mitsubishi L300 FB Body (H1-6254) and Toyota Hi Ace Super Grandia (H1-5736) assigned at Maintenance Division and Equipment Management Division, DPWH Regional Office VI, Iloilo City	Equipment Management Division	No	Competitive Bidding		01-09-2023		28-09-2023	28-09-2023	02-10-2023	02-10-2023	06-10-2023	06-10-2023	16-10-2023	17-10-2023		Government of the Philippines (current year's budget)	75,087.59		75,087.59	74,989.00		74,989.00	COA, ICODE NGO, CHAMBER OF COMMERCE AND INDUSTRY, RAFAA, CHAMBER REAL ESTATE AND BUILDERS' ASSOCIATION-LA UNION CHAPTER	01-09-2023	01-09-2023	01-09-2023	01-09-2023	01-09-2023		Completed
310103101333000 310108101330000 310108101330000	23G0022 P.R. No. 2023-08-073 - Procurement of Catering Services for use in the conduct of Regional Staff/Coordination Meetings and Training Programs for the period October-December 2023 at the DPWH Regional Office VI, Iloilo City	Administrative Division	No	Competitive Bidding		06-09-2023	14-09-2023	28-09-2023	28-09-2023	02-10-2023	02-10-2023	06-10-2023	06-10-2023	06-10-2023	06-10-2023		Government of the Philippines (current year's budget)	1,337,400.00		1,337,400.00	1,326,255.00		1,326,255.00	COA, ICODE NGO, CHAMBER OF COMMERCE AND INDUSTRY, RAFAA, CHAMBER REAL ESTATE AND BUILDERS' ASSOCIATION-LA UNION CHAPTER	06-09-2023	06-09-2023	06-09-2023	06-09-2023	06-09-2023		Completed
310108101337000 300215100376000	23G0026 P.R. No. 2023-08-074 & 2023-08-076 - Procurement of Spare parts and consumables for the existing Sharp Photocopiers assigned at the Administrative Division (Records Management Section, and Supply and Property Management Section), and Equipment Management Division, DPWH Regional Office VI, Iloilo City	Administrative Division	No	Competitive Bidding		03-10-2023		24-10-2023	24-10-2023	26-10-2023	26-10-2023	13-11-2023	13-11-2023	17-11-2023	21-11-2023		Government of the Philippines (current year's budget)	490,335.00		490,335.00	489,115.00		489,115.00	COA, ICODE NGO, CHAMBER OF COMMERCE AND INDUSTRY, RAFAA, CHAMBER REAL ESTATE AND BUILDERS' ASSOCIATION-LA UNION CHAPTER	03-10-2023	03-10-2023	03-10-2023	03-10-2023	03-10-2023		Completed
320101100913300	P.R. No. 2023-08-077 - Procurement of Polymer Software Update of existing Benknote Value Counter of the Cash Section, Administrative Division, DPWH Regional Office VI, Iloilo City	Administrative Division	No	Direct Contracting		22-09-2023	22-09-2023	26-09-2023	26-09-2023	26-09-2023	26-09-2023	27-09-2023	29-09-2023	16-10-2023	17-10-2023		Government of the Philippines (current year's budget)	19,520.00		19,520.00	19,520.00		19,520.00								Completed
200000101115000	23G0024 P.R. No. 2023-09-084 - Procurement of Various Materials for use in the Construction of Composting Facility as part of the DPWH Solid Waste Management Programs and Activities for CY 2023 of the DPWH Regional Office VI, Iloilo City	Planning and Design Division	No	Competitive Bidding		27-09-2023		19-10-2023	19-10-2023	23-10-2023	13-10-2023	06-11-2023	06-11-2023	09-11-2023	14-11-2023		Government of the Philippines (current year's budget)	49,654.84		49,654.84	49,341.75		49,341.75	COA, ICODE NGO, CHAMBER OF COMMERCE AND INDUSTRY, RAFAA, CHAMBER REAL ESTATE AND BUILDERS' ASSOCIATION-LA UNION CHAPTER	27-09-2023	27-09-2023	27-09-2023	27-09-2023	27-09-2023		Completed
200000101147000	23G0023 P.R. No. 2023-09-085 - Procurement of Catering Services for use in the conduct of Capacity Building of Local Government Units (LGUs) as part of the Implementation of the DPWH Devolution Transition Plan (DTP) for Planning and Design Module for the period October-November 2023 at the DPWH Regional Office VI, Iloilo City	Administrative Division	No	Competitive Bidding		18-09-2023		09-10-2023	09-10-2023	12-10-2023	12-10-2023	13-10-2023	13-10-2023	13-10-2023	13-10-2023		Government of the Philippines (current year's budget)	703,800.00		703,800.00	697,935.00		697,935.00	COA, ICODE NGO, CHAMBER OF COMMERCE AND INDUSTRY, RAFAA, CHAMBER REAL ESTATE AND BUILDERS' ASSOCIATION-LA UNION CHAPTER	18-09-2023	18-09-2023	18-09-2023	18-09-2023	18-09-2023		Completed
310204101355000 310204101374000 300219101367000 310204101371000 310202101278000 3102040010133000 31020610003000 310203100645000 310108101337000 300314100607000 310101100933000 310101100933000	23G0025 P.R. No. 2023-09-086 - Procurement of Multi-Function color production copier (digital press) with electric cutter and perfect binder for use of the Regional Public Affairs and Information Staff, DPWH Regional Office VI, Iloilo City	Regional Public Affairs and Information Staff	No	Competitive Bidding	28-09-2023	02-10-2023	09-10-2023	24-10-2023	24-10-2023	26-10-2023	26-10-2023	28-11-2023	28-11-2023	29-11-2023	05-12-2023		Government of the Philippines (current year's budget)	5,912,666.00		5,912,666.00	5,795,000.00		5,795,000.00	COA, ICODE NGO, CHAMBER OF COMMERCE AND INDUSTRY, RAFAA, CHAMBER REAL ESTATE AND BUILDERS' ASSOCIATION-LA UNION CHAPTER	02-10-2023	02-10-2023	02-10-2023	02-10-2023	02-10-2023		Completed
100000100001000	P.R. No. 2023-10-089 - Procurement of Diesel Fuel for use of various Floating Equipment assigned in the Province of Antique	Equipment Management Division	No	NP-S3.9 - Small Value Procurement		09-11-2023		16-11-2023	16-11-2023	21-11-2023	21-11-2023	22-11-2023	28-11-2023	30-11-2023	04-12-2023		Government of the Philippines (current year's budget)	432,276.00		432,276.00	389,366.25		389,366.25		09-11-2023	09-11-2023	09-11-2023	09-11-2023	09-11-2023		Completed
310202101291000 310103101337000 310104100478000	23G0029 P.R. No. 2023-10-094, 2023-10-095 & 2023-10-096 - Procurement of Spare parts for the existing INEO Photocopiers of Procurement Unit, Office of the Regional Director, Cash Section, Administrative Division, and Construction Division, DPWH Regional Office VI, Iloilo City	Procurement Unit, Administrative Division, and Construction Division	No	Competitive Bidding		08-11-2023	16-11-2023	28-11-2023	28-11-2023	01-12-2023	01-12-2023	11-12-2023	11-12-2023	19-12-2023	22-12-2023		Government of the Philippines (current year's budget)	1,006,010.00		1,006,010.00	985,544.00		985,544.00	COA, ICODE NGO, CHAMBER OF COMMERCE AND INDUSTRY, RAFAA, CHAMBER REAL ESTATE AND BUILDERS' ASSOCIATION-LA UNION CHAPTER	08-11-2023	08-11-2023	08-11-2023	08-11-2023	08-11-2023		Completed
3101011009167000	P.R. No. 2023-10-107 - Procurement of Home Appliances and Essentials for use in RD's Quarters, DPWH Regional Office VI, Iloilo City	Office of the Regional Director	No	NP-S3.9 - Small Value Procurement		10-11-2023	23-11-2023	23-11-2023	24-11-2023	24-11-2023	24-11-2023	26-11-2023	04-12-2023	06-12-2023	12-12-2023		Government of the Philippines (current year's budget)	55,650.00		55,650.00	56,800.00		56,800.00		15-11-2023	15-11-2023	15-11-2023	15-11-2023	15-11-2023		Completed

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Procurement Monitoring Report as of 12/29/2023

	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	HOOE	CO	Total	HOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/Completion/Acceptance (If applicable)	
000	23GG035 P.R. No. - Procurement of Dredging Equipment (2 units Brand New Long Reach Crawler Excavator) in Region VI	Equipment Management Division	No	Competitive Bidding	16-11-2023	20-11-2023	29-11-2023	12-12-2023	12-12-2023	14-12-2023	14-12-2023	28-12-2023	28-12-2023	28-12-2023				Government of the Philippines (current year's budget)	26,200,000.00	26,200,000.00	26,200,000.00	25,800,000.00	25,800,000.00	25,800,000.00	COA, ICODE NGO, CHAMBER OF COMMERCE AND INDUSTRY, RAFAA, CHAMBER REAL ESTATE AND BUILDERS' ASSOCIATION-LA UNION CHAPTER	20-11-2023	20-11-2023	20-11-2023	20-11-2023	20-11-2023		
200	P.R. No. 2023-11-127 - Procurement of Four (4) units Motor Pump for use in the DPWH Regional Office VI, Iloilo City	Regional Office VI	No	NP-53.9 - Small Value Procurement		21-11-2023		27-12-2023	27-12-2023									46,400.00	46,400.00	46,400.00	46,400.00	46,400.00	46,400.00									
200 200 200 200 200	23GG040 P.R. No. 2023-11-128 - Procurement of one (1) unit Plotter (Multifunction Large Format Laser Printer and Scanner, Monochrome 36") for urgent use of the Planning and Design Division, DPWH Regional Office VI, Iloilo City	Planning and Design Division	No	Competitive Bidding	28-12-2023		21-12-2023	09-01-2024										1,600,000.00	1,600,000.00	1,600,000.00	0			28-12-2023	28-12-2023	28-12-2023	28-12-2023	28-12-2023				
100 200	23GG037 P.R. No. 2023-11-131 - Procurement of Various Inks, Toners, Printer Ribbons and Maintenance Box for the existing EPSON, HP and BROTHER Printers of DPWH Regional Office VI, Iloilo City	Regional Office VI	No	Competitive Bidding		27-11-2023		21-12-2023	21-12-2023	28-12-2023								877,375.50	877,375.50	877,375.50	773,241.00	773,241.00	773,241.00	COA, ICODE NGO, CHAMBER OF COMMERCE AND INDUSTRY, RAFAA, CHAMBER REAL ESTATE AND BUILDERS' ASSOCIATION-LA UNION CHAPTER	27-11-2023	27-11-2023	27-11-2023	27-11-2023	27-11-2023			
100 200 200 200 200	23GG038 P.R. No. 2023-11-132 - Procurement of Toners for the existing DEVELOP (INEO) Photocopiers of DPWH Regional Office VI, Iloilo City	Regional Office VI	No	Competitive Bidding		27-11-2023		21-12-2023	21-12-2023	28-12-2023	22-12-2023	28-12-2023	28-12-2023				Government of the Philippines (current year's budget)	1,349,750.00	1,350,750.00	1,350,750.00	1,379,500.00	1,379,500.00	1,379,500.00	COA, ICODE NGO, CHAMBER OF COMMERCE AND INDUSTRY, RAFAA, CHAMBER REAL ESTATE AND BUILDERS' ASSOCIATION-LA UNION CHAPTER	27-11-2023	27-11-2023	27-11-2023	27-11-2023	27-11-2023	27-11-2023		
200	P.R. No. 2023-12-133 - Procurement of Spare parts for use in the repair of Various Nissan Service Vehicles (H1-7832, H1-6991, H1-6554, H1-7482) assigned at DPWH Regional Office VI, Iloilo City	Equipment Management Division	No	NP-53.9 - Small Value Procurement		02-01-2024												97,270.00	97,270.00	97,270.00	0											
200 200 200	P.R. No. 2023-12-134 & 2023-12-137 - Procurement of Spare parts for use in the repair of Various Toyota Service Vehicles (H1-8977, H1-6797, H1-5980, H1-5732, H1-7691, H1-8702) assigned at DPWH Regional Office VI, Iloilo City	Equipment Management Division	No	NP-53.9 - Small Value Procurement		02-01-2024												351,510.00	351,510.00	351,510.00	0											
200	P.R. No. 2023-12-135 - Procurement of Spare parts for use of Various Mitsubishi Service Vehicles (H1-6784, H1-6254, H1-7786, H1-6732, H1-6992, H1-8063) assigned at DPWH Regional Office VI, Iloilo City	Equipment Management Division	No	NP-53.9 - Small Value Procurement		02-01-2024												142,161.00	142,161.00	142,161.00	0											
200	P.R. No. 2023-12-136 - Procurement of Spare parts for use in the repair of Isuzu D-max Service Vehicle (H1-8016) of Quality Assurance and Hydrology Division, DPWH Regional Office VI, Iloilo City	Equipment Management Division	No	NP-53.9 - Small Value Procurement		02-01-2024												71,450.00	71,450.00	71,450.00	0											
200 200 200 200 200 200 200 200 200	23GG043 P.R. No. 2023-12-138 - Procurement of One (1) Unit Global Navigation Satellite System (GNSS) Equipment, Receiver (1 Base/2 Rover) for use in the Right of Way Acquisition and Legal Division, DPWH Regional Office VI, Iloilo City	Right of Way Acquisition and Legal Division	No	Competitive Bidding	27-12-2023		04-01-2023	18-01-2023										4,500,000.00	4,500,000.00	4,500,000.00	0			COA, ICODE NGO, CHAMBER OF COMMERCE AND INDUSTRY, RAFAA, CHAMBER REAL ESTATE AND BUILDERS' ASSOCIATION-LA UNION CHAPTER	27-12-2023	27-12-2023	27-12-2023	27-12-2023	27-12-2023			
	P.R. No. 2023-12-139 - Procurement of Office Supplies for the urgent use in the Bridge Management System (BMS) Assessment and Validation Program under the Planning and Design Division, DPWH Regional Office VI, Iloilo City	Planning and Design Division	No	NP-53.9 - Small Value Procurement	20-12-2023			27-12-2023	27-12-2023									80,900.00	80,900.00	80,900.00	0											
	23GG042 P.R. No. 2023-12-140 - Procurement of Various Office Supplies for use in the Bridge Management System (BMS) Activities under the Planning and Design Division, DPWH Regional Office VI, Iloilo City	Planning and Design Division	No	Competitive Bidding	20-11-2023													806,999.75	807,000.00	806,999.75	0			COA, ICODE NGO, CHAMBER OF COMMERCE AND INDUSTRY, RAFAA, CHAMBER REAL ESTATE AND BUILDERS' ASSOCIATION-LA UNION CHAPTER	20-11-2023	20-11-2023	20-11-2023	20-11-2023	20-11-2023			
200	23GG013 P.R. no. 2023-07-057 - Procurement of Hydraulic Travel Motor (including installation) for the Corrective Maintenance of Amphibious Excavator 12 with DPWH No. K6-21 stationed on Nalupa River, Barasay, Antique	Equipment Management Division	No	Competitive Bidding	26-07-2023			22-08-2023	22-08-2023		24-08-2023	04-09-2023	04-09-2023					1,564,288.00	1,564,288.00		1,564,288.00	1,564,288.00		COA, ICODE NGO, CHAMBER OF COMMERCE AND INDUSTRY, RAFAA, CHAMBER REAL ESTATE AND BUILDERS' ASSOCIATION-LA UNION CHAPTER	26-07-2023	26-07-2023	26-07-2023	26-07-2023	26-07-2023			
	Total Allotted Budget of On-going Procurement Activities																	63,451,946.93	63,451,946.93	61,887,658.93	45,616,183.50	45,616,183.50	44,051,695.50									

Prepared by:


SEVERO A. RUIZ
BAC Secretariat

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BAC Chairperson

APPROVED:


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