

DPWH Iloilo 4th District Engineering Office - Procurement Monitoring Report as of 12/31/2022

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/Recommend 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																																
A. CIVIL WORKS																																
I. REGULAR INFRA/LIP																																
P00550134VS-CW1	Concrete of Silo Red Fox, Barangay Cebugao Sur, Pavia Road, Pavia, Iloilo	Construction Section	YES	Competitive Bidding	05-Jan-21	14-Jan-21	21-Jan-21	02-Feb-21	02-Feb-21	04-Feb-21	12-Feb-21	14-Feb-22	14-Feb-22	16-Feb-22	18-Feb-22			GoP	14,700,000.00	-	14,700,000.00	12,167,789.88	-	12,167,789.88	Auditor, PICE, NACAP	23-Dec-20	23-Dec-20	23-Dec-20	23-Dec-20	23-Dec-20		
P00550135VS-CW1	Concrete of Barangay Tacuyong Sur - Barangay Baja, Leon Road, Leon, Iloilo	Construction Section	YES	Competitive Bidding	23-Dec-20	08-Jan-21	15-Jan-21	28-Jan-21	28-Jan-21	01-Feb-21	08-Feb-21	14-Feb-22	14-Feb-22	16-Feb-22	18-Feb-22			GoP	14,700,000.00	-	14,700,000.00	13,209,041.62	-	13,209,041.62	Auditor, PICE, NACAP	14-Jan-21	14-Jan-21	14-Jan-21	14-Jan-21	14-Jan-21		
P0060369VS-CW1	Preventive Maintenance of Road: Concrete Reblocking - Mandurao-Sn Miguel-Almodian-Masain-Cabatuan Rd (S00445PN) - K0014+626 - K0016+070, K0017 + 644 - K0018 + 300	Construction Section	YES	Competitive Bidding	15-Oct-21	22-Oct-21	29-Oct-21	10-Nov-21	10-Nov-21	12-Nov-21	22-Nov-21	24-Mar-22	24-Mar-22	29-Mar-22	31-Mar-22			GoP	11,659,060.00	-	11,659,060.00	11,067,718.82	-	11,067,718.82	Auditor, NGO, NACAP	25-Oct-22	25-Oct-22	25-Oct-22	25-Oct-22	25-Oct-22		
P00604972VS-CW1	Road Widening - Iloilo City-Leganes-Dumangas Coastal Rd - K0015 + 907 -K0016 + 721	Construction Section	YES	Competitive Bidding	15-Oct-21	22-Oct-21	29-Oct-21	10-Nov-21	10-Nov-21	12-Nov-21	23-Nov-21	24-Mar-22	24-Mar-22	29-Mar-22	31-Mar-22			GoP	22,804,600.00	-	22,804,600.00	22,104,760.26	-	22,104,760.26	Auditor, NGO, NACAP	25-Oct-22	25-Oct-22	25-Oct-22	25-Oct-22	25-Oct-22		
P00605394VS-CW1	Road Widening - Iloilo Radial Rd - 4, Iloilo	Construction Section	YES	Competitive Bidding	15-Oct-21	22-Oct-21	29-Oct-21	10-Nov-21	10-Nov-21	12-Nov-21	22-Nov-21	10-Feb-22	10-Feb-22	16-Feb-22	18-Feb-22			GoP	79,130,000.00	-	79,130,000.00	77,544,379.97	-	77,544,379.97	Auditor, NGO, NACAP	25-Oct-22	25-Oct-22	25-Oct-22	25-Oct-22	25-Oct-22		
P00604973VS-CW1	Off-Carriageway Improvement-Paving of Shoulders - Mandurao - Sn Miguel - Almodian - Masain - Cabatuan Rd - K0021+623 -K0022+302	Construction Section	YES	Competitive Bidding	15-Oct-21	22-Oct-21	29-Oct-21	10-Nov-21	10-Nov-21	12-Nov-21	24-Nov-21	24-Mar-22	24-Mar-22	29-Mar-22	31-Mar-22			GoP	26,182,660.00	-	26,182,660.00	25,649,297.83	-	25,649,297.83	Auditor, NGO, NACAP	25-Oct-22	25-Oct-22	25-Oct-22	25-Oct-22	25-Oct-22		
P00630069VS-CW1	Construction of Road, Sila Lareag, Brgy. Sta. Cruz - Sila Pinaruna, Brgy. Consolacion, San Miguel, Iloilo	Construction Section	YES	Competitive Bidding	15-Oct-21	22-Oct-21	29-Oct-21	10-Nov-21	10-Nov-21	12-Nov-21	24-Nov-21	27-Jan-22	27-Jan-22	04-Feb-22	07-Feb-22			GoP	30,380,000.00	-	30,380,000.00	29,468,460.91	-	29,468,460.91	Auditor, NGO, NACAP	25-Oct-22	25-Oct-22	25-Oct-22	25-Oct-22	25-Oct-22		
P00604971VS-CW1	Road Widening - Cabatuan - New Lucena - Banga-Bante Rd - K0046+820-K0047+620	Construction Section	YES	Competitive Bidding	22-Oct-21	29-Oct-21	05-Nov-21	17-Nov-21	17-Nov-21	22-Nov-21	03-Dec-21	24-Mar-22	24-Mar-22	29-Mar-22	31-Mar-22			GoP	49,000,000.00	-	49,000,000.00	47,971,876.38	-	47,971,876.38	Auditor, NGO, NACAP	29-Oct-21	29-Oct-21	29-Oct-21	29-Oct-21	29-Oct-21		
P0060369VS-CW1	Reconstruction to Concrete Pavement - Mandurao - Sn Miguel - Almodian - Masain - Cabatuan Rd (S00445PN) - K0017+644, K0021+493-K0021+623	Construction Section	YES	Competitive Bidding	22-Oct-21	29-Oct-21	05-Nov-21	17-Nov-21	17-Nov-21	22-Nov-21	03-Dec-21	27-Jan-22	27-Jan-22	04-Feb-22	07-Feb-22			GoP	16,138,640.00	-	16,138,640.00	15,813,252.19	-	15,813,252.19	Auditor, NGO, NACAP	29-Oct-21	29-Oct-21	29-Oct-21	29-Oct-21	29-Oct-21		
P00604042VS-CW1	Construction of Drainage Structure Along Road - Iloilo - Capiz Rd (New Route) - K0020+718-K0021+478	Construction Section	YES	Competitive Bidding	22-Oct-21	29-Oct-21	05-Nov-21	17-Nov-21	17-Nov-21	19-Nov-21	29-Nov-21	24-Mar-22	24-Mar-22	29-Mar-22	31-Mar-22			GoP	28,910,000.00	-	28,910,000.00	28,331,788.87	-	28,331,788.87	Auditor, NGO, NACAP	29-Oct-21	29-Oct-21	29-Oct-21	29-Oct-21	29-Oct-21		
P00630069VS-CW1	Construction of Access Road from Barangay Cagamutan Norte to Barangay Calabao, Leganes, Iloilo	Construction Section	YES	Competitive Bidding	22-Oct-21	29-Oct-21	05-Nov-21	17-Nov-21	17-Nov-21	19-Nov-21	29-Nov-21	27-Jan-22	27-Jan-22	04-Feb-22	07-Feb-22			GoP	14,700,000.00	-	14,700,000.00	14,256,860.00	-	14,256,860.00	Auditor, NGO, NACAP	29-Oct-21	29-Oct-21	29-Oct-21	29-Oct-21	29-Oct-21		
P00630069VS-CW1	Construction of Access Road from Brgy. Guibaman to Brgy. Buntatale Road, Leganes, Iloilo	Construction Section	YES	Competitive Bidding	22-Oct-21	29-Oct-21	05-Nov-21	17-Nov-21	17-Nov-21	19-Nov-21	29-Nov-21	27-Jan-22	27-Jan-22	04-Feb-22	07-Feb-22			GoP	9,800,000.00	-	9,800,000.00	9,687,787.98	-	9,687,787.98	Auditor, NGO, NACAP	29-Oct-21	29-Oct-21	29-Oct-21	29-Oct-21	29-Oct-21		
P00604043VS-CW1	Construction of Drainage Structure along Road - Leganes-Sta. Barbara Rd - K0016+021.00 - K0016+160, K0017 +000 - K0017 + 173, K0017 + 263.50 - K0017 + 838	Construction Section	YES	Competitive Bidding	29-Oct-21	05-Nov-21	12-Nov-21	24-Nov-21	24-Nov-21	26-Nov-21	07-Dec-21	24-Mar-22	24-Mar-22	29-Mar-22	31-Mar-22			GoP	22,513,540.00	-	22,513,540.00	22,063,241.50	-	22,063,241.50	Auditor, NGO, NACAP	08-Nov-21	08-Nov-21	08-Nov-21	08-Nov-21	08-Nov-21		
P00620238VS-CW1	Construction of Aganem Flood Control Project (Jaro-Aganem River), Brgy. Balseg to Brgy. Bujo, Sta. Barbara, Iloilo	Construction Section	YES	Competitive Bidding	29-Oct-21	05-Nov-21	12-Nov-21	24-Nov-21	24-Nov-21	26-Nov-21	09-Dec-21	07-Feb-22	14-Feb-22	17-Feb-22	18-Feb-22			GoP	91,276,455.00	-	91,276,455.00	90,123,893.80	-	90,123,893.80	Auditor, NGO, NACAP	08-Nov-21	08-Nov-21	08-Nov-21	08-Nov-21	08-Nov-21		
P00620237VS-CW1	Construction of Aganem Flood Control Project (Jaro-Aganem River), Brgy. 5 to Brgy. Sta. Niño, San Miguel, Iloilo	Construction Section	YES	Competitive Bidding	29-Oct-21	05-Nov-21	12-Nov-21	24-Nov-21	24-Nov-21	29-Nov-21	10-Dec-21	07-Feb-22	14-Feb-22	17-Feb-22	18-Feb-22			GoP	96,500,000.00	-	96,500,000.00	95,262,505.03	-	95,262,505.03	Auditor, NGO, NACAP	08-Nov-21	08-Nov-21	08-Nov-21	08-Nov-21	08-Nov-21		
P00620239VS-CW1	Construction of Aganem Flood Control Structure (Jaro-Aganem River), Brgy. Mambani, Almodian, Iloilo	Construction Section	YES	Competitive Bidding	29-Oct-21	05-Nov-21	12-Nov-21	24-Nov-21	24-Nov-21	26-Nov-21	07-Dec-21	07-Feb-22	07-Feb-22	14-Feb-22	16-Feb-22			GoP	96,500,000.00	-	96,500,000.00	94,573,081.08	-	94,573,081.08	Auditor, NGO, NACAP	08-Nov-21	08-Nov-21	08-Nov-21	08-Nov-21	08-Nov-21		
P00604770VS-CW1	Rehabilitation / Major Repair of Bridge - Aganem Br. (New) (B00500PN) along Sen. Benigno S. Aquino, Jr. Ave	Construction Section	YES	Competitive Bidding	05-Nov-21	12-Nov-21	19-Nov-21	01-Dec-21	01-Dec-21	03-Dec-21	14-Dec-21	22-Mar-22	22-Mar-22	29-Mar-22	31-Mar-22			GoP	18,620,000.00	-	18,620,000.00	18,247,257.18	-	18,247,257.18	Auditor, NGO, NACAP	12-Nov-21	12-Nov-21	12-Nov-21	12-Nov-21	12-Nov-21		
P00620240VS-CW1	Construction of Aganem Flood Control Structure (Jaro-Aganem River), Brgy. Pobacion, Almodian, Iloilo	Construction Section	YES	Competitive Bidding	05-Nov-21	12-Nov-21	19-Nov-21	01-Dec-21	01-Dec-21	03-Dec-21	14-Dec-21	07-Feb-22	07-Feb-22	14-Feb-22	16-Feb-22			GoP	96,500,000.00	-	96,500,000.00	94,572,965.21	-	94,572,965.21	Auditor, NGO, NACAP	12-Nov-21	12-Nov-21	12-Nov-21	12-Nov-21	12-Nov-21		
P00630067VS-CW1	Construction of Road, Brgy. Inagdangan Centro-Brgy. Talibong, Zarraga, Iloilo	Construction Section	YES	Competitive Bidding	05-Nov-21	12-Nov-21	19-Nov-21	01-Dec-21	01-Dec-21	03-Dec-21	14-Dec-21	27-Jan-22	27-Jan-22	04-Feb-22	07-Feb-22			GoP	32,340,000.00	-	32,340,000.00	31,692,962.00	-	31,692,962.00	Auditor, NGO, NACAP	12-Nov-21	12-Nov-21	12-Nov-21	12-Nov-21	12-Nov-21		
P0063092VS-CW1	Construction of Multi-Purpose Building, Barangay Cayad, Almodian, Iloilo	Construction Section	YES	Competitive Bidding	05-Nov-21	12-Nov-21	19-Nov-21	01-Dec-21	01-Dec-21	03-Dec-21	10-Dec-21	27-Jan-22	27-Jan-22	04-Feb-22	07-Feb-22			GoP	4,950,000.00	-	4,95											

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P00630922VS-CW1	Construction of Multi-Purpose Building, Barangay Bar-anag, Alimodian, Iloilo	Construction Section	YES	Competitive Bidding	21-Dec-21	28-Dec-21	04-Jan-22	17-Jan-22	17-Jan-22	19-Jan-22	27-Jan-22	07-Feb-22	07-Feb-22	14-Feb-22	16-Feb-22			GoP	4,950,000.00	-	4,950,000.00	4,826,073.13	-	4,826,073.13	Auditor, NGO, NACAP	28-Dec-21	28-Dec-21	28-Dec-21	28-Dec-21	28-Dec-21		
P00630926VS-CW1	Construction of Multi-Purpose Building, Barangay Colina, Alimodian, Iloilo	Construction Section	YES	Competitive Bidding	21-Dec-21	28-Dec-21	04-Jan-22	17-Jan-22	17-Jan-22	19-Jan-22	27-Jan-22	07-Feb-22	07-Feb-22	14-Feb-22	16-Feb-22			GoP	4,950,000.00	-	4,950,000.00	4,827,108.97	-	4,827,108.97	Auditor, NGO, NACAP	28-Dec-21	28-Dec-21	28-Dec-21	28-Dec-21	28-Dec-21		
P00630930VS-CW1	Construction of Multi-Purpose Building, Barangay Inyang, Leon, Iloilo	Construction Section	YES	Competitive Bidding	21-Dec-21	28-Dec-21	04-Jan-22	17-Jan-22	17-Jan-22	19-Jan-22	28-Jan-22	07-Feb-22	07-Feb-22	14-Feb-22	18-Feb-22			GoP	4,950,000.00	-	4,950,000.00	4,820,361.51	-	4,820,361.51	Auditor, NGO, NACAP	28-Dec-21	28-Dec-21	28-Dec-21	28-Dec-21	28-Dec-21		
P00630939VS-CW1	Construction of Multi-Purpose Building, Barangay Ulay-Bugang, Alimodian, Iloilo	Construction Section	YES	Competitive Bidding	21-Dec-21	28-Dec-21	04-Jan-22	17-Jan-22	17-Jan-22	18-Jan-22	25-Jan-22	27-Jan-22	27-Jan-22	04-Feb-22	07-Feb-22			GoP	4,950,000.00	-	4,950,000.00	4,850,066.04	-	4,850,066.04	Auditor, NGO, NACAP	28-Dec-21	28-Dec-21	28-Dec-21	28-Dec-21	28-Dec-21		
P00605985VS-CW1	Preventive Maintenance of Road: Asphalt Overlay - Iloilo-Capiz Rd (Pavé Diversion), K0009+072- K0009+875	Construction Section	NO	Competitive Bidding	27-Jan-22	03-Feb-22	10-Feb-22	22-Feb-22	22-Feb-22	24-Feb-22	08-Mar-22	24-Mar-22	24-Mar-22	29-Mar-22	31-Mar-22			GoP	11,368,000.00	-	11,368,000.00	11,140,000.00	-	11,140,000.00	Auditor, NGO, NACAP	04-Feb-22	04-Feb-22	04-Feb-22	04-Feb-22	04-Feb-22		
P00605999VS-CW1	Preventive Maintenance of Road: Asphalt Overlay - Iloilo-Capiz Rd (New Route) -K0010 + (-845) - K0010 + 084, K0010 + 868 - K0012 + 993	Construction Section	NO	Competitive Bidding	27-Jan-22	03-Feb-22	10-Feb-22	22-Feb-22	22-Feb-22	24-Feb-22	08-Mar-22	24-Mar-22	24-Mar-22	29-Mar-22	31-Mar-22			GoP	69,480,000.00	-	69,480,000.00	68,090,000.00	-	68,090,000.00	Auditor, NGO, NACAP	04-Feb-22	04-Feb-22	04-Feb-22	04-Feb-22	04-Feb-22		
P00605957VS-CW1	Preventive Maintenance of Road: Asphalt Overlay - Iloilo-Capiz Rd (New Route) -K0016 + 000 – K0019 + 951	Construction Section	NO	Competitive Bidding	27-Jan-22	03-Feb-22	10-Feb-22	22-Feb-22	22-Feb-22	24-Feb-22	08-Mar-22	24-Mar-22	24-Mar-22	29-Mar-22	31-Mar-22			GoP	95,342,000.00	-	95,342,000.00	93,430,000.00	-	93,430,000.00	Auditor, NGO, NACAP	04-Feb-22	04-Feb-22	04-Feb-22	04-Feb-22	04-Feb-22		
P00605979VS-CW1	Preventive Maintenance of Road: Asphalt Overlay - Iloilo City-Laganes-DumagueteCoastal Rd, K0009+390 - K0010+344	Construction Section	NO	Competitive Bidding	02-Feb-22	09-Feb-22	16-Feb-22	28-Feb-22	28-Feb-22	03-Mar-22	11-Mar-22	24-Mar-22	24-Mar-22	29-Mar-22	31-Mar-22			GoP	23,520,000.00	-	23,520,000.00	23,020,000.00	-	23,020,000.00	Auditor, NGO, NACAP	10-Feb-22	10-Feb-22	10-Feb-22	10-Feb-22	10-Feb-22		
P00630917VS-CW1	Construction of Multi-Purpose Building, Barangay 13, San Miguel, Iloilo	Construction Section	NO	Competitive Bidding	02-Feb-22	09-Feb-22	16-Feb-22	28-Feb-22	28-Feb-22	02-Mar-22	14-Mar-22	22-Mar-22	22-Mar-22	29-Mar-22	31-Mar-22			GoP	4,950,000.00	-	4,950,000.00	4,850,983.25	-	4,850,983.25	Auditor, NGO, NACAP	10-Feb-22	10-Feb-22	10-Feb-22	10-Feb-22	10-Feb-22		
P00630935VS-CW1	Construction of Multi-Purpose Building, Barangay Pobacion, Alimodian, Iloilo	Construction Section	NO	Competitive Bidding	10-Feb-22	17-Feb-22	24-Feb-22	08-Mar-22	08-Mar-22	10-Mar-22	21-Mar-22	22-Mar-22	22-Mar-22	29-Mar-22	31-Mar-22			GoP	4,950,000.00	-	4,950,000.00	4,825,039.70	-	4,825,039.70	Auditor, NGO, NACAP	18-Feb-22	18-Feb-22	18-Feb-22	18-Feb-22	18-Feb-22		
P00605973VS-CW1	Preventive Maintenance of Road: Asphalt Overlay - Sen. Benigno S. Aquino, Jr. Ave - (S00552PN) K0014 + (-617) - K0012 +767	Construction Section	NO	Competitive Bidding	18-Feb-22	25-Feb-22	04-Mar-22	16-Mar-22	16-Mar-22	17-Mar-22	23-Mar-22	24-Mar-22	24-Mar-22	29-Mar-22	31-Mar-22			GoP	96,500,000.00	-	96,500,000.00	95,300,000.00	-	95,300,000.00	Auditor, NGO, NACAP	28-Feb-22	28-Feb-22	28-Feb-22	28-Feb-22	28-Feb-22		
P00605975VS-CW1	Preventive Maintenance of Road: Asphalt Overlay - Sen. Benigno S. Aquino, Jr. Ave - (S00131PN) K0012 + 123 - K0014 + 593, (S00552PN) K0012 + 767 - K0011 + 613	Construction Section	NO	Competitive Bidding	18-Feb-22	25-Feb-22	04-Mar-22	16-Mar-22	16-Mar-22	17-Mar-22	23-Mar-22	24-Mar-22	24-Mar-22	29-Mar-22	31-Mar-22			GoP	83,439,690.00	-	83,439,690.00	82,400,000.00	-	82,400,000.00	Auditor, NGO, NACAP	28-Feb-22	28-Feb-22	28-Feb-22	28-Feb-22	28-Feb-22		
P00605611VS-CW1	Widening of Bridge - Sigangay Parallel Br. along Iloilo East Coast-Capiz Rd	Construction Section	NO	Competitive Bidding	18-Feb-22	25-Feb-22	04-Mar-22	16-Mar-22	16-Mar-22	17-Mar-22	3/18/21/22	22-Mar-22	22-Mar-22	29-Mar-22	31-Mar-22			GoP	31,556,000.00	-	31,556,000.00	31,351,883.09	-	31,351,883.09	Auditor, NGO, NACAP	28-Feb-22	28-Feb-22	28-Feb-22	28-Feb-22	28-Feb-22		
P00634269VS-CW1	Installation of Solar Street Lights from Barangays Camangay to Nabitanan, and Naprud to Lapeyan, Laganes, Iloilo	Construction Section	NO	Competitive Bidding	22-Feb-22	01-Mar-22	08-Mar-22	21-Mar-22	21-Mar-22	22-Mar-22	23-Mar-22	24-Mar-22	24-Mar-22	29-Mar-22	31-Mar-22			GoP	9,800,000.00	-	9,800,000.00	9,603,999.99	-	9,603,999.99	Auditor, NGO, NACAP	03-Mar-22	03-Mar-22	03-Mar-22	03-Mar-22	03-Mar-22		
P00633114VS-CW1	Construction of Access Road from Junction National Road to Brgy. Camandag Road Section, Leon, Iloilo	Construction Section	NO	Competitive Bidding	18-Feb-22	25-Feb-22	04-Mar-22	16-Mar-22	16-Mar-22	17-Mar-22	21-Mar-22	22-Mar-22	22-Mar-22	29-Mar-22	31-Mar-22			GoP	49,500,000.00	-	49,500,000.00	48,999,753.06	-	48,999,753.06	Auditor, NGO, NACAP	28-Feb-22	28-Feb-22	28-Feb-22	28-Feb-22	28-Feb-22		
P00633115VS-CW1	Construction of Libongogon Road Leading to Roro Port, Zamaga - Sibot Kainan, Barangay Nabitanan, Laganes, Iloilo	Construction Section	NO	Competitive Bidding	18-Feb-22	25-Feb-22	04-Mar-22	16-Mar-22	16-Mar-22	17-Mar-22	23-Mar-22	24-Mar-22	24-Mar-22	29-Mar-22	31-Mar-22			GoP	9,553,500.00	-	9,553,500.00	9,453,499.40	-	9,453,499.40	Auditor, NGO, NACAP	28-Feb-22	28-Feb-22	28-Feb-22	28-Feb-22	28-Feb-22		
P00633116VS-CW1	Construction of Road, Barangay Carl Minor, Laganes, Iloilo	Construction Section	NO	Competitive Bidding	18-Feb-22	25-Feb-22	04-Mar-22	16-Mar-22	16-Mar-22	17-Mar-22	23-Mar-22	24-Mar-22	24-Mar-22	29-Mar-22	31-Mar-22			GoP	4,950,000.00	-	4,950,000.00	4,850,999.26	-	4,850,999.26	Auditor, NGO, NACAP	28-Feb-22	28-Feb-22	28-Feb-22	28-Feb-22	28-Feb-22		
P00633117VS-CW1	Improvement of Road, Sitio Mudo-Sitio Calamisan, Brgy. Lapeyan, Laganes, Iloilo	Construction Section	NO	Competitive Bidding	18-Feb-22	25-Feb-22	04-Mar-22	16-Mar-22	16-Mar-22	17-Mar-22	21-Mar-22	22-Mar-22	22-Mar-22	29-Mar-22	31-Mar-22			GoP	4,950,000.00	-	4,950,000.00	4,875,354.06	-	4,875,354.06	Auditor, NGO, NACAP	28-Feb-22	28-Feb-22	28-Feb-22	28-Feb-22	28-Feb-22		
P00630340VS-CW1	Construction of Multi-Purpose Building (Phase I), Barangay Zone V, Sta. Barbara, Iloilo	Construction Section	NO	Competitive Bidding	18-Feb-22	25-Feb-22	04-Mar-22	16-Mar-22	16-Mar-22	17-Mar-22	21-Mar-22	22-Mar-22																				

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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/Recommend ing Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptanc e		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibilit y Check	Sub/Op en of Bids	Bid Evaluati on	Post Qual	Delivery/ Completion/ Acceptance (If appltable)	
II. MAINTENANCE																																
20000010009000	Rehab/Repair of Slope Protection Including Clearing of Waterway/Riverbed along Aganan River, Brgy. Aganan to Brgy. Maliao, Pavia, Iloilo	Maintenance Section	NO	Competitive Bidding	18-Feb-22	25-Feb-22	04-Mar-22	18-Mar-22	18-Mar-22	17-Mar-22	23-Mar-22	24-Mar-22	24-Mar-22	29-Mar-22	31-Mar-22			GoP	40,000,000.00	40,000,000.00	-	39,199,912.78	39,199,912.78	-	Auditor, NGO, NACAP	28-Feb-22	28-Feb-22	28-Feb-22	28-Feb-22	28-Feb-22		
200000100020000	Repair/Rehabilitation/Maintenance of Slope Protection (Revetment) at Brgy. Pobacion, Alimodian,Iloilo	Maintenance Section	NO	Competitive Bidding	N/A	30-Jun-22	07-Jul-22	19-Jul-22	19-Jul-22	21-Jul-22	01-Aug-22	06-Sep-22	07-Sep-22	14-Sep-22	19-Sep-22			GoP	2,112,000.00	2,112,000.00	-	2,100,978.39	2,100,978.39	-	Auditor, NGO, NACAP	30-Jun-22	30-Jun-22	30-Jun-22	30-Jun-22	30-Jun-22		
200000100019000	Repair/Maintenance of Constitutional Office Bldg. Commission on Population Region VI Training Center Gonzaga St., Pavia, Iloilo	Maintenance Section	NO	Competitive Bidding	N/A	29-Aug-22	02-Sep-22	14-Sep-22	14-Sep-22	16-Sep-22	22-Sep-22	23-Sep-22	26-Sep-22	03-Oct-22	05-Oct-22			GoP	2,000,000.00	2,000,000.00	-	1,963,252.25	1,963,252.25	-	Auditor, NGO, NACAP	26-Aug-22	26-Aug-22	26-Aug-22	26-Aug-22	26-Aug-22		
P00538441VS-CW1, P00538440VS-CW1, P00538439VS-CW1, P00538438VS-CW1, P00538437VS-CW1, P00538436VS-CW1, P00538435VS-CW1, P00538434VS-CW1, P00538433VS-CW1, P00538432VS-CW1 & P00538431VS-CW1	Construction/ Rehabilitation of Water Supply/Septage and Sewerage/RainwaterCollector in Public Facilities in Region VI	Maintenance Section	NO	Competitive Bidding	N/A	08-Sep-22	15-Sep-22	27-Sep-22	27-Sep-22	28-Sep-22	29-Sep-22	30-Sep-22	30-Sep-22	07-Oct-22	10-Oct-22			GoP	4,149,500.00	-	4,149,500.00	4,066,255.91	-	4,066,255.91	Auditor, NGO, NACAP	09-Sep-22	09-Sep-22	09-Sep-22	09-Sep-22	09-Sep-22		
P0064331VS-CW1, P00643314VS-CW1, P00643313VS-CW1, P00643312VS-CW1, P00643311VS-CW1, P00643310VS-CW1, P00643309VS-CW1, P00643308VS-CW1, P00643307VS-CW1, & P00643306VS-CW1	Construction/ Rehabilitation of Water Supply/Septage and Sewerage/RainwaterCollector in Public Facilities in Region VI	Maintenance Section	NO	Competitive Bidding	N/A	29-Sep-22	05-Oct-22	17-Oct-22	17-Oct-22	18-Oct-22	23-Oct-22	24-Oct-22	25-Oct-22	02-Nov-22	04-Nov-22			GoP	3,463,781.61	-	3,463,781.61	3,394,500.99	-	3,394,500.99	Auditor, NGO, NACAP	30-Sep-22	30-Sep-22	30-Sep-22	30-Sep-22	30-Sep-22		
Total Alloted Budget of Procurement Activities																			51,725,281.61													
Total Contract Price of Procurement Activtites Conducted																						50,724,900.32										
Total Savings (Total Alloted Budget - Total Contract Price)																						1,000,381.29										
III. DA-FMR																																
P00669015VS-CW1	Construction of Brgy. Bugang FMR, Bgy. Bugang, Alimodian, Iloilo	Construction Section	NO	Competitive Bidding	29-Apr-22	06-May-22	13-May-22	25-May-22	25-May-22	26-May-22	29-May-22	30-May-22	30-May-22	03-Jun-22	06-Jun-22			GoP	13,930,000.00	-	13,930,000.00	13,924,274.65	-	13,924,274.65	Auditor, NGO, NACAP	06-May-22	06-May-22	06-May-22	06-May-22	06-May-22		
Total Alloted Budget of Procurement Activities																			13,930,000.00													
Total Contract Price of Procurement Activtites Conducted																						13,924,274.65										
Total Savings (Total Alloted Budget - Total Contract Price)																						5,725.35										
IV. OTHERS																																
	NONE																															
Total Alloted Budget of Procurement Activities																			0.00													
Total Contract Price of Procurement Activtites Conducted																						0.00										
Total Savings (Total Alloted Budget - Total Contract Price)																						0.00										
B. CONSULTANCY																																
	NONE																															
Total Alloted Budget of Procurement Activities																			0.00													
Total Contract Price of Procurement Activtites Conducted																						0.00										
Total Savings (Total Alloted Budget - Total Contract Price)																						0.00										
C. GOODS AND SERVICES																																
P00521761VS-EAO	Supply/Delivery of Fuel for the use of Service Vehicles assigned at theOffice of the DE/ADE, Construction Section, Planning and Design Section, Administrative Section, Quality AssuranceSection, and Accounting Section of DPWH, Iloilo 4th District Engineering Office, Sta. Barbara, Iloilo for the 1st and2nd Quarter of CY 2022.	DPWH Iloilo 4th DEO	YES	Competitive Bidding	N/A	04-Dec-21	N/A	13-Dec-21	13-Dec-21	20-Dec-21	27-Dec-21	27-Jan-22	27-Jan-22	31-Jan-22	02-Feb-22			GoP	746,250.00	-	746,250.00	742,500.00	-	742,500.00	Auditor, NGO, PCCI	N/A	06-Dec-21	06-Dec-21	06-Dec-21	06-Dec-21		
200000100017000	Repair of Transmission Assembly of Dressta Payloader with DPWH Property Code No. L2-1428 assigned at the Maintenance Section (Labor and Materials).	DPWH Iloilo 4th DEO	YES	Competitive Bidding	N/A	04-Dec-21	N/A	13-Dec-21	13-Dec-21	19-Dec-21	27-Dec-21	15-Mar-22	15-Mar-22	22-Mar-22	23-Mar-22			GoP	155,367.16	155,367.16	-	154,740.00	154,740.00	-	Auditor, NGO, PCCI	N/A	06-Dec-21	06-Dec-21	06-Dec-21	06-Dec-21		
P00548407VS-EAO	Supply/Delivery of Oil & Lubtrcants for the use of Service Vehiclesassigned at the Office of the DE/ADE, Construction Section, Planning and Design Section, Administrative Section, Quality Assurance Section, and Accounting Section of DPWH, Iloilo 4th District Engineering Office, Sta. Barbara, Iloilo.	DPWH Iloilo 4th DEO	YES	Competitive Bidding	N/A	14-Dec-21	N/A	21-Dec-21	21-Dec-21	28-Dec-21	07-Jan-22	27-Jan-22	27-Jan-22	04-Feb-22	07-Feb-22			GoP	139,440.00	-	139,440.00	137,352.00	-	137,352.00	Auditor, NGO, PCCI	N/A	15-Dec-21	15-Dec-21	15-Dec-21	15-Dec-21		
P00620238VS-EAO	Supply/delivery of Various Office Supplies, Janitorial Supplies, and Electrical Supplies for use of DPWH Iloilo 4th District Engineering Office, Sta. Barbara, Iloilo for the 1st Quarter of CY2022.	DPWH Iloilo 4th DEO	NO	Competitive Bidding	29-Dec-21	07-Jan-22	14-Jan-22	26-Jan-22	26-Jan-22	02-Feb-22	14-Feb-22	21-Feb-22	21-Feb-22	02-Mar-22	03-Mar-22			GoP	2,245,184.85	-	2,245,184.85	2,124,471.00	-	2,124,471.00	Auditor, NGO, PCCI	#####	10-Jan-22	10-Jan-22	10-Jan-22	10-Jan-22		
P00605394VS-EAO	Supply/delivery of Aircondition including installation and Various Appliances foruse of DPWH, Iloilo 4th District Engineering Office, Sta. Barbara, Iloilo	Maintenance Section	NO	Competitive Bidding	N/A	09-Mar-22	N/A	16-Mar-22	16-Mar-22	17-Mar-22	17-Mar-22	21-Mar-22	21-Mar-22	30-Mar-22	31-Mar-22			GoP	404,544.00	-	404,544.00	390,000.00	-	390,000.00	Auditor, NGO, PCCI	N/A	09-Mar-22	09-Mar-22	09-Mar-22	09-Mar-22		
200000100017000	Supply/delivery of Aggregates for use in the Repair/Maintenance of NationalRoads and Bridges within the jurisdiction of DPWH Iloilo 4th District Engineering Office, Sta.Barbara, Iloilo	Maintenance Section	NO	Competitive Bidding	N/A	09-Mar-22	N/A	16-Mar-22	16-Mar-22	16-Mar-22	21-Mar-22	21-Mar-22	21-Mar-22	30-Mar-22	31-Mar-22			GoP	654,960.00	654,960.00	-	653,700.00	653,700.00	-	Auditor, NGO, PCCI	N/A	09-Mar-22	09-Mar-22	09-Mar-22	09-Mar-22		
P00605611VS-EAO	Supply/delivery of Various Furnitures for use of DPWH, Iloilo 4th DistrictEngineering Office, Sta. Barbara, Iloilo	DPWH Iloilo 4th DEO	NO	Competitive Bidding	N/A	21-Apr-22	N/A	28-Apr-22	28-Apr-22	04-May-22	16-May-22	30-May-22	30-May-22	08-Jun-22	09-Jun-22			GoP	664,962.00	-	664,962.00	593,300.00	-	593,300.00	Auditor, NGO, PCCI	N/A	21-Apr-22	21-Apr-22	21-Apr-22	21-Apr-22		
P00603896VS-EAO	Supply/delivery of Various Laboratory/ Testing Equipment under Quality Assurance Section of DPWH Iloilo 4th District Engineering Office, Sta. Barbara, Iloilo	DPWH Iloilo 4th DEO	NO	Competitive Bidding	N/A	25-Mar-22	01-Apr-22	13-Apr-22	13-Apr-22	19-Apr-22	29-Apr-22	18-May-22	18-May-22	27-May-22	30-May-22			GoP	1,330,245.00	-	1,330,245.00	1,323,174.00	-	1,323,174.00	Auditor, NGO, PCCI	25-Mar-22	25-Mar-22	25-Mar-22	25-Mar-22	25-Mar-22		
P00630203VS-EAO	Procurement of Emergency Kits for emergency use in the Rescue Operation during calamity under jurisdiction of DPWH, Iloilo 4th District Engineering Office, Sta. Barbara, Iloilo	DPWH Iloilo 4th DEO	NO	Competitive Bidding	N/A	27-Apr-22	N/A	04-May-22	04-May-22	10-May-22	20-May-22	25-May-22	25-May-22	03-Jun-22	06-Jun-22			GoP	657,683.96	-	657,683.96	655,752.00	-	655,752.00	Auditor, NGO, PCCI	N/A	28-Apr-22	28-Apr-22	28-Apr-22	28-Apr-22		
P00604971VS-EAO	Supply/Delivery of Fuel for the use of Service Vehicles assigned at the Office of DE/ADE, Construction Section, Planning and Design Section, Administrative Section, Quality Assurance Section and Finance Section of DPWH Iloilo 4th District Engineering Office, Sta. Barbara, Iloilo	DPWH Iloilo 4th DEO	NO	Competitive Bidding	N/A	27-Apr-22	04-May-22	16-May-22	16-May-22	17-May-22	20-May-22	23-May-22	23-May-22	30-May-22	31-May-22			GoP	1,419,600.00	-	1,419,600.00	1,415,960.00	-	1,415,960.00	Auditor, NGO, PCCI	#####	28-Apr-22	28-Apr-22	28-Apr-22	28-Apr-22		

DPWH Iloilo 4th District Engineering Office - Procurement Monitoring Report as of 12/31/2022

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 Recommen ding Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptanc e		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibilit y Check	Sub/Op en of Bids	Bid Evaluati on	Post Qual		Delivery/ Completion/ Acceptance (if applicable)
200000100017000	Supply/Delivery of Fuel for the use of Grass Cutter, Service Vehicle & Heavy Equipment for the Maintenance of National Road and Bridges within the Jurisdiction of DPWH Iloilo 4th District Engineering Office, Sta. Barbara, Iloilo	DPWH Iloilo 4th DEO	NO	Competitive Bidding	20-Apr-22	27-Apr-22	04-May-22	16-May-22	16-May-22	17-May-22	20-May-22	23-May-22	23-May-22	30-May-22	31-May-22			GoP	2,000,470.00	2,000,470.00	-	1,991,667.50	1,991,667.50	-	Auditor, NGO, PCCI	#####	28-Apr-22	28-Apr-22	28-Apr-22	28-Apr-22		
200000100023000	Supply/Delivery of Various Office Supplies and Equipments for use in the NRTSP under Planning and Design Section, DPWH, Iloilo 4th District Engineering Office, Sta. Barbara, Iloilo	DPWH Iloilo 4th DEO	NO	NP-53.9 - Small Value Procurement	N/A	21-Apr-22	N/A	28-Apr-22	28-Apr-22	04-May-22	16-May-22	25-May-22	25-May-22	03-Jun-22	06-Jun-22			GoP	45,142.60	45,142.60	-	34,687.00	34,687.00	-	Auditor, NGO, PCCI	N/A	21-Apr-22	21-Apr-22	21-Apr-22	21-Apr-22		
P00605986VS-EAO	Supply/delivery of Outercasing, Oil/Lubricants and Storage Battery for the use of Various Service Vehicles of DPWH, Iloilo 4th District Engineering Office, Sta. Barbara, Iloilo	DPWH Iloilo 4th DEO	NO	Competitive Bidding	N/A	24-May-22	N/A	31-May-22	31-May-22	02-Jun-22	07-Jun-22	08-Jun-22	08-Jun-22	17-Jun-22	20-Jun-22			GoP	621,678.00	-	621,678.00	617,139.00	-	617,139.00	Auditor, NGO, PCCI	N/A	25-May-22	#####	25-May-22	25-May-22		
200000100017000	Supply/delivery of Asphalt 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	N/A	24-May-22	31-May-22	13-Jun-22	13-Jun-22	16-Jun-22	21-Jun-22	22-Jun-22	22-Jun-22	01-Jul-22	05-Jul-22			GoP	1,996,500.00	#####	-	1,991,900.00	1,991,900.00	-	Auditor, NGO, PCCI	25-May-22	25-May-22	#####	25-May-22	25-May-22		
200000100100000	Supply/Delivery of Various Office Supplies and Equipment for use of BMS Inspectors under Planning and Design Section, DPWH, Iloilo 4th District Engineering Office, Sta. Barbara, Iloilo	DPWH Iloilo 4th DEO	NO	NP-53.9 - Small Value Procurement	N/A	24-May-22	N/A	31-May-22	31-May-22	02-Jun-22	07-Jun-22	08-Jun-22	08-Jun-22	17-Jun-22	20-Jun-22			GoP	99,958.00	-	99,958.00	98,620.00	-	98,620.00	Auditor, NGO, PCCI	N/A	25-May-22	#####	25-May-22	25-May-22		
P00605394VS-EAO	Supply/delivery of Various IT and Electrical Supplies for use of DPWH Iloilo 4th District Engineering Office, Sta. Barbara, Iloilo	DPWH Iloilo 4th DEO	NO	Competitive Bidding	N/A	29-Jun-22	N/A	06-Jul-22	06-Jul-22	12-Jul-22	22-Jul-22	20-Jul-22	20-Jul-22	29-Jul-22	01-Aug-22			GoP	464,490.37	-	464,490.37	463,695.00	-	463,695.00	Auditor, NGO, PCCI	N/A	29-Jun-22	29-Jun-22	29-Jun-22	29-Jun-22		
P00604085VS-EAO	Supply/delivery of Various Furnitures for use of Equipment Services/Unit Maintenance Section, DPWH, Iloilo 4th District Engineering Office, Sta. Barbara, Iloilo	DPWH Iloilo 4th DEO	NO	Competitive Bidding	N/A	29-Jun-22	N/A	06-Jul-22	06-Jul-22	11-Jul-22	19-Jul-22	20-Jul-22	20-Jul-22	29-Jul-22	01-Aug-22			GoP	281,660.00	-	281,660.00	271,840.00	-	271,840.00	Auditor, NGO, PCCI	N/A	29-Jun-22	29-Jun-22	29-Jun-22	29-Jun-22		
P00605394VS-EAO	Supply/delivery of Various Printer Ink, Toner and Drum for use of DPWH Iloilo 4th District Engineering Office, Sta. Barbara, Iloilo	DPWH Iloilo 4th DEO	NO	Competitive Bidding	N/A	29-Jun-22	N/A	06-Jul-22	06-Jul-22	11-Jul-22	19-Jul-22	20-Jul-22	20-Jul-22	29-Jul-22	01-Aug-22			GoP	428,376.85	-	428,376.85	427,800.00	-	427,800.00	Auditor, NGO, PCCI	N/A	29-Jun-22	29-Jun-22	29-Jun-22	29-Jun-22		
P00605394VS-EAO	Supply/delivery of Blinds for use of DPWH Iloilo 4th District Engineering Office, Sta. Barbara, Iloilo	DPWH Iloilo 4th DEO	NO	Competitive Bidding	N/A	29-Jun-22	N/A	06-Jul-22	06-Jul-22	11-Jul-22	19-Jul-22	20-Jul-22	20-Jul-22	29-Jul-22	01-Aug-22			GoP	511,190.60	-	511,190.60	509,190.00	-	509,190.00	Auditor, NGO, PCCI	N/A	29-Jun-22	29-Jun-22	29-Jun-22	29-Jun-22		
P00605610VS-EAO	Supply and installation of 2HP Wall Mounted Inverter Aircondition for use at the Staff House of DPWH Iloilo 4th District Engineering Office, Sta. Barbara, Iloilo	DPWH Iloilo 4th DEO	NO	NP-53.9 - Small Value Procurement	N/A	23-Jun-22	N/A	30-Jun-22	30-Jun-22	06-Jul-22	18-Jul-22	20-Jul-22	20-Jul-22	29-Jul-22	01-Aug-22			GoP	70,000.00	-	70,000.00	59,995.00	-	59,995.00	Auditor, NGO, PCCI	N/A	24-Jun-22	24-Jun-22	24-Jun-22	24-Jun-22		
P00620239VS-EAO	Supply/delivery of INEO Toners and Spareparts for use of DPWH Iloilo 4th District Engineering Office, Sta. Barbara, Iloilo	DPWH Iloilo 4th DEO	NO	Competitive Bidding	N/A	29-Jun-22	06-Jul-22	18-Jul-22	18-Jul-22	19-Jul-22	22-Jul-22	25-Jul-22	25-Jul-22	03-Aug-22	04-Aug-22			GoP	1,706,800.00	-	1,706,800.00	0.00	-	1,705,355.00	Auditor, NGO, PCCI	N/A	29-Jun-22	29-Jun-22	29-Jun-22	29-Jun-22		
P00620237VS-EAO	Supply/Delivery of Toner, Parts and Paper for ROWE Large Format Plotter/Laser printer/copier for use in the Planning and Design Section of DPWH, Iloilo 4th District Engineering Office, Sta. Barbara, Iloilo	DPWH Iloilo 4th DEO	NO	Competitive Bidding	N/A	09-Jul-22	N/A	18-Jul-22	18-Jul-22	19-Jul-22	22-Jul-22	25-Jul-22	25-Jul-22	03-Aug-22	04-Aug-22			GoP	960,445.00	-	960,445.00	868,671.60	-	958,671.60	Auditor, NGO, PCCI	N/A	12-Jul-22	12-Jul-22	12-Jul-22	12-Jul-22		
P00663052VS-EAO	Replacement of defective parts and testing unit of 3TR Ceiling Mounted Type Inverter Aircondition under Planning and Design Section of DPWH, Iloilo 4th District Engineering Office, Sta. Barbara, Iloilo	DPWH Iloilo 4th DEO	NO	NP-53.9 - Small Value Procurement	N/A	15-Jun-22	N/A	22-Jun-22	22-Jun-22	28-Jun-22	09-Jul-22	22-Aug-22	22-Aug-22	31-Aug-22	01-Sep-22			GoP	28,000.00	-	28,000.00	27,480.00	-	27,480.00	Auditor, NGO, PCCI	N/A	16-Jun-22	16-Jun-22	16-Jun-22	16-Jun-22		
P00604084VS-EAO	Machining of Engine for Service Vehicle Toyota Landcruiser Prado H1-4389 with plate number SFT-253 assigned at the Maintenance Section, DPWH, Iloilo 4th District Engineering Office, Sta. Barbara, Iloilo (Labor Only)	DPWH Iloilo 4th DEO	NO	Competitive Bidding	N/A	12-Aug-22	N/A	19-Aug-22	19-Aug-22	25-Aug-22	02-Sep-22	05-Sep-22	05-Sep-22	14-Sep-22	15-Sep-22			GoP	62,580.22	-	62,580.22	62,500.00	-	62,500.00	Auditor, NGO, PCCI	N/A	12-Aug-22	12-Aug-22	12-Aug-22	12-Aug-22		
P00604084VS-EAO	Supply and Calibration of Injection Pump (Dismantle and Assembly) of Service Vehicle Mitsubishi L200 Pick Up H1-4122 with plate number SEJ-534 assigned at the Maintenance Section, DPWH, Iloilo 4th District Engineering Office, Sta. Barbara, Iloilo (Labor and Materials)	DPWH Iloilo 4th DEO	NO	Competitive Bidding	N/A	12-Aug-22	N/A	19-Aug-22	19-Aug-22	25-Aug-22	02-Sep-22	05-Sep-22	05-Sep-22	14-Sep-22	15-Sep-22			GoP	43,563.70	-	43,563.70	43,500.00	-	43,500.00	Auditor, NGO, PCCI	N/A	12-Aug-22	12-Aug-22	12-Aug-22	12-Aug-22		
P00604084VS-EAO	Fabrication of Front Axle Lock of Service Vehicle Mitsubishi L200 Pick-up H1-4240 with plate number SFG-368 assigned at the Maintenance Section, DPWH, Iloilo 4th District Engineering Office, Sta. Barbara, Iloilo (Labor Only)	DPWH Iloilo 4th DEO	NO	Competitive Bidding	N/A	12-Aug-22	N/A	19-Aug-22	19-Aug-22	25-Aug-22	02-Sep-22	05-Sep-22	05-Sep-22	14-Sep-22	15-Sep-22			GoP	17,476.50	-	17,476.50	17,400.00	-	17,400.00	Auditor, NGO, PCCI	N/A	12-Aug-22	12-Aug-22	12-Aug-22	12-Aug-22		
P00605985VS-EAO & P00604084VS-EAO	Supply/Delivery of One (1) Unit Drone Camera and Drone Accessories for use at the District Public Information Office of DPWH, Iloilo 4th District Engineering Office, Sta. Barbara, Iloilo	DPWH Iloilo 4th DEO	NO	Competitive Bidding	N/A	04-Aug-22	N/A	11-Aug-22	11-Aug-22	18-Aug-22	30-Aug-22	14-Sep-22	14-Sep-22	23-Sep-22	26-Sep-22			GoP	242,000.00	-	242,000.00	236,995.00	-	236,995.00	Auditor, NGO, PCCI	N/A	05-Aug-22	05-Aug-22	05-Aug-22	05-Aug-22		
P00606442VS-EAO, P00606443VS-EAO & P00606440VS-EAO	Procurement of One (1) Unit Brand New Road Grader assigned at Maintenance Section, DPWH, Iloilo 4th District Engineering Office, Sta. Barbara, Iloilo	DPWH Iloilo 4th DEO	NO	Competitive Bidding	11-Aug-22	18-Aug-22	25-Aug-22	06-Sep-22	06-Sep-22	13-Sep-22	23-Sep-22	12-Oct-22	12-Oct-22	21-Oct-22	24-Oct-22			GoP	5,520,000.00	-	5,520,000.00	5,500,000.00	-	5,500,000.00	Auditor, NGO, PCCI	#####	19-Aug-22	19-Aug-22	19-Aug-22	19-Aug-22		
P00605958VS-EAO	Supply/Delivery of Blinds for use of Procurement Unit of DPWH, Iloilo 4th District Engineering Office, Sta. Barbara, Iloilo	DPWH Iloilo 4th DEO	NO	NP-53.9 - Small Value Procurement	N/A	30-Sep-22	N/A	07-Oct-22	07-Oct-22	12-Oct-22	18-Oct-22	19-Oct-22	19-Oct-22	25-Oct-22	26-Oct-22			GoP	50,672.00	-	50,672.00	50,200.00	-	50,200.00	Auditor, NGO, PCCI	N/A	03-Oct-22	03-Oct-22	03-Oct-22	03-Oct-22		
200000100491000	Supply/Delivery of Various Materials for use in the fabrication of road safety devices along national roads within the Jurisdiction of Iloilo 4th District Engineering Office, Sta. Barbara, Iloilo	DPWH Iloilo 4th DEO	NO	NP-53.9 - Small Value Procurement	N/A	30-Sep-22	N/A	07-Oct-22	07-Oct-22	12-Oct-22	19-Oct-22	20-Oct-22	20-Oct-22	25-Oct-22	26-Oct-22			GoP	55,455.00	55,455.00	-	55,000.00	55,000.00	-	Auditor, NGO, PCCI	N/A	03-Oct-22	03-Oct-22	03-Oct-22	03-Oct-22		
200000100084000	Supply/Delivery of Various Office Supplies for use in Pavement Management System (PMS) Calibration, Assessment and Validation Program under the Planning and Design Section of DPWH, Iloilo 4th District Engineering Office, Sta. Barbara, Iloilo	DPWH Iloilo 4th DEO	NO	NP-53.9 - Small Value Procurement	N/A	14-Oct-22	N/A	21-Oct-22	21-Oct-22	27-Oct-22	07-Nov-22	07-Nov-22	07-Nov-22	16-Nov-22	17-Nov-22			GoP	62,896.33	-	62,996.33	62,400.00	-	62,400.00	Auditor, NGO, PCCI	N/A	17-Oct-22	17-Oct-22	17-Oct-22	17-Oct-22		
200000100620000	Supply/Delivery of Garments, Streamer and Miscellaneous Materials for use in the Conduct of 18-Day End VAW Campaign of DPWH, Iloilo 4th District Engineering Office, Sta. Barbara, Iloilo	DPWH Iloilo 4th DEO	NO	NP-53.9 - Small Value Procurement	N/A	14-Oct-22	N/A	21-Oct-22	21-Oct-22	27-Oct-22	07-Nov-22	07-Nov-22	07-Nov-22	14-Nov-22	15-Nov-22			GoP	30,000.00	-	30,000.00	29,210.00	-	29,210.00	Auditor, NGO, PCCI	N/A	17-Oct-22	17-Oct-22	17-Oct-22	17-Oct-22		
P00605708VS-EAO	Supply and Installation of Aircondition Units for use of DPWH, Iloilo 4th District Engineering Office, Sta. Barbara, Iloilo	DPWH Iloilo 4th DEO	NO	Competitive Bidding	N/A	14-Oct-22	N/A	21-Oct-22	21-Oct-22	28-Oct-22	09-Nov-22	14-Nov-22	14-Nov-22	23-Nov-22	24-Nov-22			GoP	263,780.00	-	253,780.00	246,580.00	-	246,580.00	Auditor, NGO, PCCI	N/A	17-Oct-22	17-Oct-22	17-Oct-22	17-Oct-22		
200000100183000	Supply/Delivery of Various Office Supplies for Road Slope Management (RSM) - Inventory, Validation and Other Related Activities under the Planning and Design Section, DPWH, Iloilo 4th District Engineering Office, Sta. Barbara, Iloilo	DPWH Iloilo 4th DEO	NO	NP-53.9 - Small Value Procurement	N/A	03-Nov-22	N/A	10-Nov-22	10-Nov-22	16-Nov-22	25-Nov-22	28-Nov-22	28-Nov-22	07-Dec-22	09-Dec-22			GoP	47,917.38	-	47,917.38	47,861.00	-	47,861.00	Auditor, NGO, PCCI	N/A	03-Nov-22	03-Nov-22	03-Nov-22	03-Nov-22		
200000100507000	Supply/delivery of Various Office Supplies and Garments for use in the Road and Bridge Information Application (RBIA) under the Planning and Design Section, DPWH, Iloilo 4th District Engineering Office, Sta. Barbara, Iloilo	DPWH Iloilo 4th DEO	NO	NP-53.9 - Small Value Procurement	N/A	03-Nov-22	N/A																									

DPWH Iloilo 4th District Engineering Office - Procurement Monitoring Report as of 12/31/2022

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 Evaluati on	Post Qual	Delivery/ Completion/ Acceptance (if appllicable)	
200000100644000	Supply/Delivery of Various Offices Supplies and Garments For use in the Conduct of Validation Survey and other MYPS enhancement - related activities under the Planning & Design Section, DPWH, Iloilo 4th District Engineering Office, Sta. Barbara, Iloilo	DPWH Iloilo 4th DEO	NO	NP-53.9 - Small Value Procurement	N/A	03-Nov-22	N/A	10-Nov-22	10-Nov-22	16-Nov-22	25-Nov-22	28-Nov-22	28-Nov-22	07-Dec-22	09-Dec-22			GoP	54,000.00	-	54,000.00	53,900.00	-	53,900.00	Auditor, NGO, PCCI	N/A	03-Nov-22	03-Nov-22	03-Nov-22	03-Nov-22		
20000010084000	Various Office Supplies and Garments for use in the Pavement Management System (PMS) Calibration, Assessment and Validation Program under the Planning and Design Section, DPWH, Iloilo 4th District Engineering Office, Sta. Barbara, Iloilo CY 2022	DPWH Iloilo 4th DEO	NO	NP-53.9 - Small Value Procurement	N/A	03-Nov-22	N/A	10-Nov-22	10-Nov-22	16-Nov-22	25-Nov-22	28-Nov-22	28-Nov-22	07-Dec-22	09-Dec-22			GoP	50,789.76	-	50,789.76	50,671.00	-	50,671.00	Auditor, NGO, PCCI	N/A	03-Nov-22	03-Nov-22	03-Nov-22	03-Nov-22		
200000100017000	Supply/Delivery of Aggregates for use in the Routine/Roadside of National Road and Bridges of DPWH, Iloilo 4th District Engineering Office, Sta. Barbara, Iloilo for 4th Quarter of CY 2022	DPWH Iloilo 4th DEO	NO	Competitive Bidding	N/A	30-Nov-22	N/A	07-Dec-22	07-Dec-22	08-Dec-22	11-Dec-22	12-Dec-22	12-Dec-22	14-Dec-22	15-Dec-22			GoP	790,800.00	790,800.00	-	783,500.00	783,500.00	-	Auditor, NGO, PCCI	N/A	01-Dec-22	01-Dec-22	01-Dec-22	01-Dec-22		
P00605411VS-EAO	Procurement of Security Services for DPWH Iloilo 4th District Engineering Office, Sta. Barbara, Iloilo	DPWH Iloilo 4th DEO	NO	Competitive Bidding	N/A	17-Nov-22	N/A	24-Nov-22	24-Nov-22	29-Nov-22	09-Dec-22	13-Dec-22	14-Dec-22	23-Dec-22	29-Dec-22			GoP	988,450.44	-	988,450.44	808,211.04	-	808,211.04	Auditor, NGO, PCCI	N/A	18-Nov-22	18-Nov-22	18-Nov-22	18-Nov-22		
100000100001000	Supply/Delivery of Fuel & Gasoline for the use of Service Vehicles and Grass Cutter assigned at the Office of DE/ADE, Construction Section, Planning and Design Section, Administrative Section, Quality Assurance Section and Maintenance Section of DPWH Iloilo 4th District Engineering Office, Sta.Barbara, Iloilo	DPWH Iloilo 4th DEO	NO	Competitive Bidding	N/A	30-Nov-22	N/A	07-Dec-22	07-Dec-22	09-Dec-22	13-Dec-22	14-Dec-22	14-Dec-22	16-Dec-22	19-Dec-22			GoP	385,960.00	395,960.00	-	386,828.00	386,828.00	-	Auditor, NGO, PCCI	N/A	01-Dec-22	01-Dec-22	01-Dec-22	01-Dec-22		
P00605707VS-EAO, P0060644VS-EAO, P0060644VS-EAO & P0060644VS-EAO	Procurement of Four (4)-Units Brand New 4x4 Pick-Up for the transportof personnel, equipment, supplies, products and materials of DPWH, Iloilo 4th District Engineering Office, Sta.Barbara, Iloilo	DPWH Iloilo 4th DEO	NO	Competitive Bidding	03-Nov-22	10-Nov-22	17-Nov-22	29-Nov-22	29-Nov-22	05-Dec-22	13-Dec-22	14-Dec-22	14-Dec-22	16-Dec-22	19-Dec-22			GoP	8,420,000.00	-	8,420,000.00	8,410,000.00	-	8,410,000.00	Auditor, NGO, PCCI	N/A	11-Nov-22	11-Nov-22	11-Nov-22	11-Nov-22		
200000100507000	Supply/delivery of Drum for Ineo +368 for use in the Planning and Design Section, DPWH, Iloilo 4th District Engineering Office, Sta. Barbara, Iloilo	DPWH Iloilo 4th DEO	NO	Competitive Bidding	N/A	02-Dec-22	N/A	09-Dec-22	09-Dec-22	12-Dec-22	16-Dec-22	19-Dec-22	19-Dec-22	21-Dec-22	22-Dec-22			GoP	184,800.00	-	184,800.00	178,000.00	-	176,000.00	Auditor, NGO, PCCI	#####	02-Dec-22	02-Dec-22	02-Dec-22	02-Dec-22		
310206100051000, EAO	Supply/delivery of Various Office Supplies, Janitorial Supplies, IT Supplies/Equipment and Electrical Supplies for use of DPWH Iloilo 4th District Engineering Office, Sta. Barbara, Iloilo	DPWH Iloilo 4th DEO	NO	Competitive Bidding	N/A	17-Nov-22	N/A	24-Nov-22	24-Nov-22	29-Nov-22	09-Dec-22	19-Dec-22	19-Dec-22	28-Dec-22	29-Dec-22			GoP	986,798.72	-	996,798.72	981,425.00	-	981,425.00	Auditor, NGO, PCCI	N/A	18-Nov-22	18-Nov-22	18-Nov-22	18-Nov-22		
200000100017000	Supply/Delivery of Various Construction Materials for use in the Routine/Roadside of National Road and Bridges of DPWH, Iloilo 4th District Engineering Office, Sta. Barbara, Iloilo for 4th Quarter of CY 2022	DPWH Iloilo 4th DEO	NO	Competitive Bidding	N/A	30-Nov-22	07-Dec-22	19-Dec-22	19-Dec-22	19-Dec-22	20-Dec-22	20-Dec-22	20-Dec-22	22-Dec-22	23-Dec-22			GoP	1,276,184.00	#####	-	1,271,015.00	1,271,015.00	-	Auditor, NGO, PCCI	#####	01-Dec-22	01-Dec-22	01-Dec-22	01-Dec-22		
200000100017000	Supply/delivery of Fuel for the use of Grass Cutter, Service Vehicles & Heavy Equipment for the Maintenance of National Road and Bridges within the Jurisdiction of DPWH Iloilo 4th District Engineering Office, Sta. Barbara, Iloilo	DPWH Iloilo 4th DEO	NO	Competitive Bidding	N/A	30-Nov-22	07-Dec-22	19-Dec-22	19-Dec-22	19-Dec-22	20-Dec-22	20-Dec-22	20-Dec-22	22-Dec-22	23-Dec-22			GoP	1,282,200.00	#####	-	1,233,900.00	1,233,900.00	-	Auditor, NGO, PCCI	#####	01-Dec-22	01-Dec-22	01-Dec-22	01-Dec-22		
100000100001000	Supply/delivery of Oil/Lubricants for the use of Service Vehicles assigned at the Office of DE/ADE, Construction Section, Planning and Design Section, Administrative Section, Quality Assurance Section and Maintenance Section of DPWH Iloilo 4th District Engineering Office, Sta. Barbara, Iloilo CY 2022	DPWH Iloilo 4th DEO	NO	Competitive Bidding	N/A	14-Dec-22	N/A	21-Dec-22	21-Dec-22	21-Dec-22	22-Dec-22	22-Dec-22	22-Dec-22	23-Dec-22	27-Dec-22			GoP	207,368.00	207,368.00	-	206,660.00	206,660.00	-	Auditor, NGO, PCCI	N/A	14-Dec-22	14-Dec-22	14-Dec-22	14-Dec-22		
200000100034000	Supply/delivery of Printer for use in the Planning and Design Section, DPWH, Iloilo 4th District Engineering Office, Sta. Barbara, Iloilo	DPWH Iloilo 4th DEO	NO	Competitive Bidding	25-Nov-22	02-Dec-22	09-Dec-22	21-Dec-22	21-Dec-22	21-Dec-22	22-Dec-22	22-Dec-22	22-Dec-22	23-Dec-22	27-Dec-22			GoP	4,220,000.00	-	4,220,000.00	3,900,000.00	-	3,900,000.00	Auditor, NGO, PCCI	#####	02-Dec-22	02-Dec-22	02-Dec-22	02-Dec-22		
200000100764000	Supply/delivery of Office & Survey Equipment for use in the Preparation of Resettlement Action Plan (RAP), Environmental Impact Assessment (EIA) and other ECC-Related Activities for FY 2021 - Inventory, Validation and Other Related Activities under Planning and Design Section, DPWH, Iloilo 4th District Engineering Office, Sta. Barbara, Iloilo	DPWH Iloilo 4th DEO	NO	Competitive Bidding	N/A	02-Dec-22	N/A	09-Dec-22	09-Dec-22	12-Dec-22	19-Dec-22	21-Dec-22	21-Dec-22	22-Dec-22	23-Dec-22			GoP	180,200.00	-	180,200.00	178,000.00	-	178,000.00	Auditor, NGO, PCCI	N/A	02-Dec-22	02-Dec-22	02-Dec-22	02-Dec-22		
P00632903VS-EAO & P00632904VS-EAO	Procurement of Architectural and Engineering Design Software in the preparation of Detailed Engineering Design for use in the Planning and Design Section, DPWH, Iloilo 4th District Engineering Office, Sta. Barbara, Iloilo	DPWH Iloilo 4th DEO	NO	Competitive Bidding	25-Nov-22	02-Dec-22	09-Dec-22	21-Dec-22	21-Dec-22	22-Dec-22	26-Dec-22	27-Dec-22	27-Dec-22	29-Dec-22	03-Jan-23			GoP	3,231,740.00	-	3,231,740.00	3,100,000.00	-	3,100,000.00	Auditor, NGO, PCCI	#####	02-Dec-22	02-Dec-22	02-Dec-22	02-Dec-22		
200000100034000	Supply/delivery of Fuel for use of Service Vehicles assigned at the Planning and Design Section, DPWH, Iloilo 4th District Engineering Office, Sta. Barbara, Iloilo	DPWH Iloilo 4th DEO	NO	Competitive Bidding	N/A	16-Dec-22	N/A	23-Dec-22	23-Dec-22	24-Dec-22	26-Dec-22	27-Dec-22	27-Dec-22	27-Dec-22	27-Dec-22			GoP	298,800.00	-	298,800.00	283,400.00	-	293,400.00	Auditor, NGO, PCCI	N/A	17-Dec-22	17-Dec-22	17-Dec-22	17-Dec-22		
200000100764000	Supply/delivery of Fuel for use in the Preparation of Resettlement Action Plan (RAP), Environmental Impact Assessment (EIA) and other ECC-Related Activities for FY 2021 - Inventory, Validation and Other Related Activities under Planning and Design Section, DPWH, Iloilo 4th District Engineering Office, Sta. Barbara, Iloilo	DPWH Iloilo 4th DEO	NO	Competitive Bidding	N/A	16-Dec-22	N/A	23-Dec-22	23-Dec-22	24-Dec-22	26-Dec-22	27-Dec-22	27-Dec-22	27-Dec-22	27-Dec-22			GoP	74,534.00	-	74,534.00	73,187.00	-	73,187.00	Auditor, NGO, PCCI	N/A	17-Dec-22	17-Dec-22	17-Dec-22	17-Dec-22		
P00605410VS-EAO	Supply and Installation of Aircondition Units for use in the Supply & Property Management Unit of DPWH, Iloilo 4th District Engineering Office, Sta.Barbara, Iloilo	DPWH Iloilo 4th DEO	NO	NP-53.9 - Small Value Procurement	N/A	14-Dec-22	N/A	21-Dec-22	21-Dec-22	22-Dec-22	26-Dec-22	27-Dec-22	27-Dec-22	29-Dec-22	03-Jan-22			GoP	73,345.00	-	73,345.00	70,485.00	-	70,495.00	Auditor, NGO, PCCI	N/A	14-Dec-22	14-Dec-22	14-Dec-22	14-Dec-22		
P00605957VS-EAO & P00605410VS-EAO	Procurement of IT Equipment for use in the DPWH, Iloilo 4th District Engineering Office, St. Barbara, Iloilo	DPWH Iloilo 4th DEO	NO	Competitive Bidding	01-Dec-22	08-Dec-22	15-Dec-22	27-Dec-22	27-Dec-22	28-Dec-22	29-Dec-22	29-Dec-22	29-Dec-22					GoP	2,709,073.00	-	2,709,072.00	2,681,170.00	-	2,681,170.00	Auditor, NGO, PCCI	#####	09-Dec-22	09-Dec-22	09-Dec-22	09-Dec-22		

Total Alloted Budget of Procurement Activities 49,484,432.44

Total Contract Price of Procurement Activities Conducted 46,703,467.14

Total Savings (Total Alloted Budget - Total Contract Price) 2,780,965.30

ON-GOING PROCUREMENT ACTIVITIES

A. CIVIL WORKS

I. REGULAR INFRA/LIP

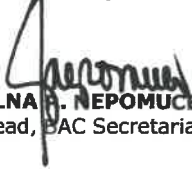
23GI0003	Construction of Multi-Purpose Building, Barangay Bulwagan, Leon, Iloilo	Construction Section	YES	Competitive Bidding	N/A	08-Nov-22	15-Nov-22	28-Nov-22	28-Nov-22									GoP	4,950,000.00	-	4,950,000.00			Auditor, NGO, NACAP	09-Nov-22	09-Nov-22	09-Nov-22	09-Nov-22	09-Nov-22		
23GI0004	Construction of Multi-Purpose Building, Barangay Makulub, Leon, Iloilo	Construction Section	YES	Competitive Bidding	N/A	08-Nov-22	15-Nov-22	28-Nov-22	28-Nov-22									GoP	4,950,000.00	-	4,950,000.00			Auditor, NGO, NACAP	09-Nov-22	09-Nov-22	09-Nov-22	09-Nov-22	09-Nov-22		
23GI0007	Construction of Multi-Purpose Building, Barangay Cadagmayan Sur, Sta. Barbara, Iloilo	Construction Section	YES	Competitive Bidding	N/A	08-Nov-22	15-Nov-22	28-Nov-22	28-Nov-22									GoP	4,950,000.00	-	4,950,000.00			Auditor, NGO, NACAP	09-Nov-22	09-Nov-22	09-Nov-22	09-Nov-22	09-Nov-22		
23GI0008	Construction of Multi-Purpose Building, Barangay Lupu, Sta. Barbara, Iloilo	Construction Section	YES	Competitive Bidding	N/A	08-Nov-22	15-Nov-22	28-Nov-22	28-Nov-22									GoP	4,950,000.00	-	4,950,000.00			Auditor, NGO, NACAP	09-Nov-22	09-Nov-22	09-Nov-22	09-Nov-22	09-Nov-22		
23GI0009	Construction of Multi-Purpose Building, Barangay Bantay, Sta. Barbara, Iloilo	Construction Section	YES	Competitive Bidding	N/A	08-Nov-22	15-Nov-22	28-Nov-22	28-Nov-22									GoP	4,950,000.00	-	4,950,000.00			Auditor, NGO, NACAP	09-Nov-22	09-Nov-22	09-Nov-22	09-Nov-22	09-Nov-22		
23GI0011	Construction of Multi-Purpose Building, Sitio Tuburan, Barangay Igambo, San Miguel, Iloilo	Construction Section	YES	Competitive Bidding	N/A	08-Nov-22	15-Nov-22	28-Nov-22	28-Nov-22									GoP	4,950,000.00	-	4,950,000.00			Auditor, NGO, NACAP	09-Nov-22	09-Nov-22	09-Nov-22	09-Nov-22	09-Nov-22		

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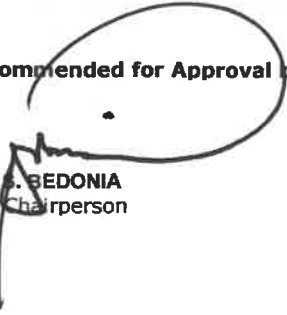
DPWH Iloilo 4th District Engineering Office - Procurement Monitoring Report as of 12/31/2022

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/Open of Bids	Bid Evaluation	Post Qual		Delivery/ Completion/ Acceptance (If applicable)																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																	
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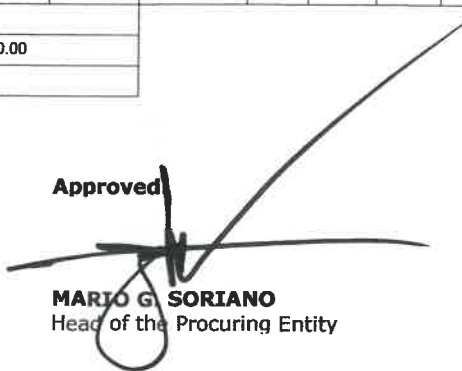
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