

DPWH Iloilo 4th District Engineering Office - Procurement Monitoring Report as of 12/31/2021

Code (PAP)	Procurement Project	PMO/ End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity													Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommen ding Award	Notice of Award	Contract Signing	Notice to Proceas	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)	
COMPLETED PROCUREMENT ACTIVITIES																																
A. CIVIL WORKS																																
I. REGULAR INFRA/LIP																																
P00505523VS-CW1	Road Widening - Iloilo Radial Road 4, Iloilo	Construction Section	YES	Competitive Bidding	3/Nov	11/06-26/2020	13/Nov	26/Nov	26/Nov	11/27/20-12/3/20	12/04-15/20	18/Feb	18/Feb	22/Feb	24/Feb			GoP	48,000,000.00		48,000,000.00	48,019,770.99		48,019,770.99	Auditor, PICE, NACAP	12/Nov	12/Nov	12/Nov				
P00521781VS-CW1	Construction of Sibalom Flood Control Project (Sibalom River), Barangay Nagbangil, Leon, Iloilo	Construction Section	YES	Competitive Bidding	3/Nov	11/06-26/2020	13/Nov	26/Nov	26/Nov	11/27/20-12/3/20	12/04-15/20	18/Feb	18/Feb	22/Feb	24/Feb			GoP	75,268,070.00		75,268,070.00	73,578,511.34		73,578,511.34	Auditor, PICE, NACAP	12/Nov	12/Nov	12/Nov				
P00532199VS-CW1	Access Road Leading to Seven Cities, Agri-Tourism Site, Almodian, Iloilo, Package II	Construction Section	YES	Competitive Bidding	3/Nov	11/06-26/2020	13/Nov	26/Nov	26/Nov	11/27/20-12/3/20	12/04-15/20	18/Feb	18/Feb	22/Feb	24/Feb			GoP	13,520,080.00		13,520,080.00	13,249,636.03		13,249,636.03	Auditor, PICE, NACAP	12/Nov	12/Nov	12/Nov				
P00532280VS-CW1	Preventive Maintenance of Road: Asphalt Overlay Preventive Maintenance of San. Benigno S. Aquino Jr. Ave, S001317N - K0007+000 - K0008+500, K0009+236-K0012+123, AND S004777N-K0015+504-K0015+506, ILOILO	Construction Section	YES	Competitive Bidding	3/Nov	11/06-26/2020	13/Nov	26/Nov	26/Nov	11/27/20-12/3/20	12/03-15/20	17/May	17/May	21/May	26/May			GoP	72,375,000.00		72,375,000.00	69,989,214.35		69,989,214.35	Auditor, PICE, NACAP	12/Nov	12/Nov	12/Nov				
P00548382VS-CW1	Construction of Multi-Purpose Building, Ba-ong, Almodian, Iloilo	Construction Section	YES	Competitive Bidding	5/Nov	11/13/20-12/2/20	20/Nov	2/Dec	2/Dec	12/3-9/20	12/10-21/20	18/Feb	18/Feb	22/Feb	24/Feb			GoP	3,960,000.00		3,960,000.00	3,880,885.35		3,880,885.35	Auditor, PICE, NACAP	17/Nov	17/Nov	17/Nov				
P00548379VS-CW1	Construction of Multi-Purpose Building, Bacolod, Leon, Iloilo	Construction Section	YES	Competitive Bidding	5/Nov	11/13/20-12/2/20	20/Nov	2/Dec	2/Dec	12/3-9/20	12/10-21/20	18/Feb	18/Feb	22/Feb	24/Feb			GoP	3,960,000.00		3,960,000.00	3,761,280.19		3,761,280.19	Auditor, PICE, NACAP	17/Nov	17/Nov	17/Nov				
P00548399VS-CW1	Construction of Multi-Purpose Building, Miraga Gubangan, Sta. Barbara, Iloilo	Construction Section	YES	Competitive Bidding	5/Nov	11/13/20-12/2/20	20/Nov	2/Dec	2/Dec	12/3-9/20	12/10-21/20	18/Feb	18/Feb	22/Feb	24/Feb			GoP	3,960,000.00		3,960,000.00	3,880,718.61		3,880,718.61	Auditor, PICE, NACAP	17/Nov	17/Nov	17/Nov				
P00548403VS-CW1	Construction of Multi-Purpose Building, Talibong, Zaraga, Iloilo	Construction Section	YES	Competitive Bidding	5/Nov	11/13/20-12/2/20	20/Nov	2/Dec	2/Dec	12/3-9/20	12/10-21/20	18/Feb	18/Feb	22/Feb	24/Feb			GoP	3,960,000.00		3,960,000.00	3,880,718.61		3,880,718.61	Auditor, PICE, NACAP	17/Nov	17/Nov	17/Nov				
P00548391VS-CW1	Construction of Multi-Purpose Building, Gumbao, Leon, Iloilo	Construction Section	YES	Competitive Bidding	13/Nov	11/20/20-12/9/21	27/Nov	9/Dec	9/Dec	12/10-16/20	12/17-29/20	19/Feb	18/Feb	22/Feb	24/Feb			GoP	3,465,000.00		3,465,000.00	3,428,679.05		3,428,679.05	Auditor, PICE, NACAP	24/Nov	24/Nov	24/Nov				
P00548386VS-CW1	Construction of Multi-Purpose Building, Collina Delag, Almodian, Iloilo	Construction Section	YES	Competitive Bidding	5/Nov	11/13/20-12/2/20	20/Nov	2/Dec	2/Dec	12/3-9/20	12/10-21/20	18/Feb	18/Feb	22/Feb	24/Feb			GoP	3,960,000.00		3,960,000.00	3,780,862.16		3,780,862.16	Auditor, PICE, NACAP	17/Nov	17/Nov	17/Nov				
P00548400VS-CW1	Construction of Multi-Purpose Building, Pobocion (Leon National High School), Leon, Iloilo	Construction Section	YES	Competitive Bidding	5/Nov	11/13/20-12/2/20	20/Nov	2/Dec	2/Dec	12/3-9/20	12/10-21/20	11/Mar	11/Mar	17/Mar	19/Mar			GoP	3,960,000.00		3,960,000.00	3,840,744.05		3,840,744.05	Auditor, PICE, NACAP	17/Nov	17/Nov	17/Nov				
P00548396VS-CW1	Construction of Multi-Purpose Building Malewag, Sta. Barbara, Iloilo	Construction Section	YES	Competitive Bidding	13/Nov	11/20/20-12/9/21	27/Nov	9/Dec	9/Dec	12/10-16/20	12/17-29/20	18/Feb	18/Feb	22/Feb	24/Feb			GoP	3,960,000.00		3,960,000.00	3,917,369.06		3,917,369.06	Auditor, PICE, NACAP	24/Nov	24/Nov	24/Nov				
P00548404VS-CW1	Construction of Multi-Purpose Building Tuburan, Zaraga, Iloilo	Construction Section	YES	Competitive Bidding	13/Nov	11/20/20-12/9/21	27/Nov	9/Dec	9/Dec	12/10-16/20	12/16-29/20	18/Feb	18/Feb	22/Feb	24/Feb			GoP	3,465,000.00		3,465,000.00	3,395,699.93		3,395,699.93	Auditor, PICE, NACAP	24/Nov	24/Nov	24/Nov				
P00548414VS-CW1	Construction of Multi-Purpose Building Ubudan, Almodian, Iloilo	Construction Section	YES	Competitive Bidding	13/Nov	11/20/20-12/9/21	27/Nov	9/Dec	9/Dec	12/10-11/20	12/14-23/20	18/Feb	18/Feb	22/Feb	24/Feb			GoP	3,960,000.00		3,960,000.00	3,880,764.79		3,880,764.79	Auditor, PICE, NACAP	24/Nov	24/Nov	24/Nov				
P00548380VS-CW1	Construction of Multi-Purpose Building Bagekan, Almodian, Iloilo	Construction Section	YES	Competitive Bidding	13/Nov	12/29/20-1/18/21	5/Jan	18/Jan	18/Jan	1/19-21/21	1/22-30/21	18/Feb	18/Feb	22/Feb	24/Feb			GoP	3,485,000.00		3,485,000.00	3,430,332.22		3,430,332.22	Auditor, PICE, NACAP	5/Jan	5/Jan	5/Jan				
P00548393VS-CW1	Construction of Multi-Purpose Building Jalud Norte (Silo Biles), Zaraga, Iloilo	Construction Section	YES	Competitive Bidding	20/Nov	11/25/20- 12/14/20	2/Dec	14/Dec	14/Dec	12/15-17/20	12/21-29/20	18/Feb	18/Feb	22/Feb	24/Feb			GoP	3,980,000.00		3,980,000.00	3,801,595.20		3,801,595.20	Auditor, PICE, NACAP	26/Nov	26/Nov	26/Nov				
P00548402VS-CW1	Construction of Multi-Purpose Building Tagtag, Leon, Iloilo	Construction Section	YES	Competitive Bidding	20/Nov	11/25/20- 12/14/20	2/Dec	14/Dec	14/Dec	12/15-17/20	12/21-29/20	24/Feb	24/Feb	1/Mar	3/Mar			GoP	3,960,000.00		3,960,000.00	3,761,809.14		3,761,809.14	Auditor, PICE, NACAP	26/Nov	26/Nov	26/Nov				
P00548389VS-CW1	Construction of Multi-Purpose Building, Dakit, Sta. Barbara, Iloilo	Construction Section	YES	Competitive Bidding	20/Nov	11/27/20- 12/16/20	4/Dec	16/Dec	16/Dec	12/17-21/20	12/22/20- 1/5/21	18/Feb	18/Feb	22/Feb	24/Feb			GoP	3,960,000.00		3,960,000.00	3,761,079.44		3,761,079.44	Auditor, PICE, NACAP	2/Dec	2/Dec	2/Dec				
P00548387VS-CW1	Construction of Multi-Purpose Building, Cari-Mayor, Leganes, Iloilo	Construction Section	YES	Competitive Bidding	20/Nov	11/27/20- 12/16/20	4/Dec	16/Dec	16/Dec	12/17-21/20	12/22-29/20	22/Feb	22/Feb	1/Mar	3/Mar			GoP	3,465,000.00		3,465,000.00	3,378,375.00		3,378,375.00	Auditor, PICE, NACAP	2/Dec	2/Dec	2/Dec				
P00548392VS-CW1	Construction of Multi-Purpose Building, Ingwan, Almodian, Iloilo	Construction Section	YES	Competitive Bidding	2/Dec	12/4-23/20	11/Dec	23/Dec	23/Dec	12/24-29/20	12/30/20- 1/8/21	18/Feb	18/Feb	22/Feb	24/Feb			GoP	3,465,000.00		3,465,000.00	3,291,092.40		3,291,092.40	Auditor, PICE, NACAP	9/Dec	9/Dec	9/Dec				
P00548396VS-CW1	Construction of Multi-Purpose Building M.V. Hechanova, Leganes, Iloilo	Construction Section	YES	Competitive Bidding	2/Dec	12/4-23/20	11/Dec	23/Dec	23/Dec	12/28-29/20	1/4-8/21	18/Feb	18/Feb	22/Feb	24/Feb			GoP	3,960,000.00		3,960,000.00	3,880,760.96		3,880,760.96	Auditor, PICE, NACAP	9/Dec	9/Dec	9/Dec				
P00548384VS-CW1	Construction of Multi-Purpose Building, Bri Norte, Leon, Iloilo	Construction Section	YES	Competitive Bidding	2/Dec	12/4-23/20	11/Dec	23/Dec	23/Dec	12/28-29/20	1/4-8/21	18/Feb	18/Feb	22/Feb	24/Feb			GoP	3,960,000.00		3,960,000.00	3,841,114.70		3,841,114.70	Auditor, PICE, NACAP	9/Dec	9/Dec	9/Dec				
P00548378VS-CW1	Construction (Completion) Of Multi-Purpose Building Gus-an, Leganes, Iloilo	Construction Section	YES	Competitive Bidding	2/Dec	12/10-29/20	17/Dec	29/Dec	29/Dec	1/4-6/21	1/7-15/21	18/Feb	18/Feb	22/Feb	24/Feb			GoP	2,475,000.00		2,475,000.00	2,450,314.12		2,450,314.12	Auditor, PICE, NACAP							

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P00548405VS-CW1	Completion of Multi-Purpose Building, Brgy. Cagay, Alimodian, Iloilo	Construction Section	NO	Competitive Bidding	28/Jan	2/2-22/21	9/Feb	22/Feb	22/Feb	2/23-24/21	2/25/21-3/5/22	31/Dec	31/Dec					GoP	1,000,000.00		1,000,000.00	977,832.44		977,832.44	Auditor, PICE, NACAP	4/Feb	4/Feb	4/Feb					
P00548412VS-CW1	Completion of Multi-Purpose Building, Bolong Este, Sta. Barbara, Iloilo	Construction Section	NO	Competitive Bidding	28/Jan	2/2-22/21	9/Feb	22/Feb	22/Feb	2/23-24/21	2/25/21-3/5/21	31/Dec	31/Dec					GoP	1,000,000.00		1,000,000.00	989,566.63		999,566.63	Auditor, PICE, NACAP	4/Feb	4/Feb	4/Feb					
P00548411VS-CW1	Completion of Multi-Purpose Building, Agutayan, Sta. Barbara, Iloilo	Construction Section	NO	Competitive Bidding	28/Jan	2/3-22/21	10/Feb	22/Feb	22/Feb	2/23-24/21	2/25/21-3/4/21	31/Dec	31/Dec					GoP	1,000,000.00		1,000,000.00	997,956.37		997,956.37	Auditor, PICE, NACAP	4/Feb	4/Feb	4/Feb					
P00548408VS-CW1	Improvement of Multi-Purpose Building, Jibao-An, Sta. Barbara, Iloilo	Construction Section	NO	Competitive Bidding	22/Feb	3/4-23/21	11/Mar	23/Mar	23/Mar	3/24-25/21	3/29/21-4/7/21	31/Dec	31/Dec					GoP	1,980,000.00		1,980,000.00	1,959,671.47		1,959,671.47	Auditor, PICE, NACAP	5/Mar	5/Mar	5/Mar					
P00548410VS-CW1	Completion of Multi-Purpose Building, Cabugao Norte, Sta. Barbara, Iloilo	Construction Section	NO	Competitive Bidding	22/Feb	3/4-23/21	11/Mar	23/Mar	23/Mar	3/24-25/21	3/29/21-4/7/21	31/Dec	31/Dec					GoP	1,000,000.00		1,000,000.00	994,969.92		994,969.92	Auditor, PICE, NACAP	5/Mar	5/Mar	5/Mar					
P00548406VS-CW1	Improvement of Multi-Purpose Building, San Jose, San Miguel, Iloilo	Construction Section	NO	Competitive Bidding	23/Mar	3/27/21-4/19/21	5/Apr	19/Apr	19/Apr	22/Apr	4/23-29/21	31/Dec	31/Dec					GoP	1,980,000.00		1,980,000.00	1,974,888.20		1,974,888.20	Auditor, PICE, NACAP	31/Mar	31/Mar	31/Mar					
P00551003VS-CW1	Completion of Hanging Foot Bridge, Balabag, Sta. Barbara, Iloilo	Construction Section	YES	Competitive Bidding	N/A	8/9/21-8/25/21	13-Aug-21	25-Aug-21	25-Aug-21	8/26-27/21	8/28/21-9/6/21	31/Dec	31/Dec					GoP	1,000,000.00		1,000,000.00	994,881.35		994,881.35	Auditor, PICE, NACAP	10/Aug	10/Aug	10/Aug					
P00548407VS-CW1	Improvement of Leon Public Market, Leon, Iloilo	Construction Section	YES	Competitive Bidding	05-Jan-21	11/23/21-12/12/21	01-Dec-21	13-Dec-21	13-Dec-21	12/14-20/21	12/21-29/21	31/Dec	31/Dec					GoP	4,950,000.00		4,950,000.00	4,800,732.72		4,800,732.72	Auditor, NGO, NACAP	25/Nov	25/Nov	25/Nov					
Total Alloted Budget of Procurement Activities																			369,702,525.00														
Total Contract Price of Procurement Activtites Conducted																						360,437,886.27											
Total Savings (Total Alloted Budget - Total Contract Price)																						9,264,638.73											
II. MAINTENANCE																																	
	Repair/Rehab of Slope Protection Including Clearing of Waterway/Riverbed Along Aganan River, Brgy. Ampao To Brgy. Anilo, Pavia, Iloilo	Maintenance Section	NO	Competitive Bidding	02-Mar-21	3/10-29/21	17-Mar-21	29-Mar-21	29-Mar-21	30-Mar-21	3/29-30/21	31-Mar-21	31-Mar-21	08-Apr-21	12-Apr-21			GoP	95,000,000.00	95,000,000.00		93,048,748.04		93,048,748.04	Auditor, PICE, NACAP	15/Mar	15/Mar	15/Mar					
	Repair/Rehab of Slope Protection Including Clearing of Waterway/Riverbed Along Aganan River, Brgy. Balabag, Pavia, Iloilo	Maintenance Section	NO	Competitive Bidding	02-Mar-21	3/10-29/21	17-Mar-21	29-Mar-21	29-Mar-21	30-Mar-21	3/29-30/21	31-Mar-21	31-Mar-21	08-Apr-21	12-Apr-21			GoP	5,000,000.00	5,000,000.00		4,975,000.00		4,975,000.00	Auditor, PICE, NACAP	15/Mar	15/Mar	15/Mar					
	Repair/Rehabilitation/Maintenance of Slope Protection (Revetment) at Brgy. Lanag, Sta. Barbara, Iloilo STA. 000+000-STA. 0+100	Maintenance Section	NO	Competitive Bidding	29-Mar-21	4/7-26/21	14-Apr-21	26-Apr-21	26-Apr-21	27-Apr-21	27-Apr-21	27-Apr-21	27-Apr-21	05-May-21	07-May-21			GoP	3,000,000.00	3,000,000.00		2,931,168.42		2,931,168.42	Auditor, PICE, NACAP	13/Apr	13/Apr	13/Apr					
	Repair/Maintenance of DPWH Building QAS Mezzanine Floor, Iloilo 4th District Engineering Office, Sta. Barbara, Iloilo	Maintenance Section	NO	Competitive Bidding	02-Jun-21	8/6/21-8/25/21	13-Aug-21	25-Aug-21	25-Aug-21	25-Aug-21	26-Aug-21	27-Aug-21	27-Aug-21	02-Sep-21	03-Sep-21			GoP	1,000,000.00	1,000,000.00		978,411.55	978,411.55		Auditor, NGO, NACAP	10/Aug	10/Aug	10/Aug					
Total Alloted Budget of Procurement Activities																			104,168,000.00														
Total Contract Price of Procurement Activtites Conducted																						102,097,912.46											
Total Savings (Total Alloted Budget - Total Contract Price)																						2,070,087.54											
III. DA-FMR																																	
	Concreting of Brgy. Malawog FMR, Brgy. Malawog, Sta. Barbara, Iloilo	Construction Section	NO	Competitive Bidding	23/Dec	12/29/20-01/18/21	5/Jan	18/Jan	18/Jan	01/18-19/21	01/20-27/21	22/Feb	22/Feb	1/Mar	5/Mar			GoP	9,950,000.00		9,950,000.00	9,848,679.89		9,848,679.89	Auditor, PICE, NACAP	5/Jan	5/Jan	5/Jan					
	Concreting of Brgy. Colina FMR, Brgy. Colina, Alimodian, Iloilo	Construction Section	NO	Competitive Bidding	02-Jun-21	06/09/21-07/14/21	02-Jul-21	14-Jul-21	14-Jul-21	15-Jul-21	7/15-16/21	21-Jul-21	21-Jul-21	28-Jul-21	30-Jul-21			GoP	11,940,000.00		11,940,000.00	11,686,959.91		11,686,959.91	Auditor, NGO, NACAP	7/Jul	7/Jul	7/Jul					
	Concreting of Sitio Bugtong, Brgy. Consolacion, San Miguel to Sitio Itdp, Brgy. Colina, Alimodian FMR, Brgy. Consolacion, San Miguel, Iloilo and Brgy. Colina, Alimodian, Iloilo	Construction Section	NO	Competitive Bidding	03-Jun-21	06/09/21-07/14/21	02-Jul-21	14-Jul-21	14-Jul-21	15-Jul-21	7/15-16/21	21-Jul-21	21-Jul-21	04-Aug-21	06-Aug-21			GoP	11,940,001.00		11,940,001.00	11,578,821.39		11,578,821.39	Auditor, NGO, NACAP	7/Jul	7/Jul	7/Jul					
Total Alloted Budget of Procurement Activities																			33,830,001.00														
Total Contract Price of Procurement Activtites Conducted																						33,114,461.19											
Total Savings (Total Alloted Budget - Total Contract Price)																						715,539.81											
IV. OTHERS																																	
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																																	
21CSGI06	Consulting Services for the Conduct of Parcellary Survey of Iloilo City-Leganes-Dumangas Coastal Rd and Mandurriao-Sn Miguel-Alimodian-Masain-Cabatuun Rd, Iloilo	Planning and Design Section	No	Competitive Bidding	27/Oct	10/7/21 - 11/8/21	27/Oct	14/Oct	8/Nov	11/9-11/21	11/12-22/21	23/Nov	23/Nov	2/Dec	3/Dec			GoP	1,955,000.00		1,955,000.00	1,954,000.00		1,954,000.00	Auditor, PICE, NGO	21/Oct	21/Oct	21/Oct					
Total Alloted Budget of Procurement Activities																			1,955,000.00														
Total Contract Price of Procurement Activtites Conducted																						1,954,000.00											
Total Savings (Total Alloted Budget - Total Contract Price)																						1,000.00											

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C. GOODS AND SERVICES																																
20GGI0067	Supply/delivery of Joint/Crack Sealer Machine for use in the Maintenance of National Road, DPWH Iloilo 4th District Engineering Office, Sta. Barbara, Iloilo	DPWH Iloilo 4th DEO	NO	Competitive Bidding	15-Dec-20	12/22-29/20	17-Dec-21	29-Dec-20	29-Dec-20	29-Dec-20	1/5-11/21	29-Apr-21	29-Apr-21	07-May-21	10-May-21			GoP	1,800,000.00	1,800,000.00		1,750,000.00	1,750,000.00		Auditor, PICE, NACAP	17/Dec	29/Dec	29/Dec				
21GGI0002	Supply/Delivery of Fuel, Oil & Lubricants for the use of Service Vehicles assigned at the Office of ADE/DE, Construction Section, Planning and Design Section, Administrative Section, Quality Assurance Section and Accounting Section of Iloilo 4th District Engineering Office, for the 1st Quarter of CY 2021	DPWH Iloilo 4th DEO	YES	Competitive Bidding	N/A	12/22-29/20	N/A	29-Dec-20	29-Dec-20	12/29/20-1/4/21	1/5-11/21	16-Mar-21	16-Mar-21	25-Mar-21	29-Mar-21			GoP	414,132.00		414,132.00	398,598.00		398,598.00	Auditor, PICE, NACAP	N/A	29/Dec	29/Dec				
21GGI0003	Supply/Delivery of Oil & Lubricants for the use of Grass Cutters, Service Vehicles & Heavy Equipment for the maintenance of National Road and Bridges within the Jurisdiction of Iloilo 4th District Engineering Office, for the 1st Quarter of CY 2021	DPWH Iloilo 4th DEO	YES	Competitive Bidding	N/A	12/22-29/20	N/A	29-Dec-20	29-Dec-20	12/29/20-1/4/21	1/5-8/21	05-Apr-21	05-Apr-21	14-Apr-21	15-Apr-21			GoP	233,240.00	233,240.00		223,825.00	223,825.00		Auditor, PICE, NACAP	N/A	29/Dec	29/Dec				
21GGI0005	Supply/Delivery of Fuel, Oil & Lubricants for the use of Service Vehicles assigned at the Office of ADE/DE, Construction Section, Planning and Design Section, Administrative Section, Quality Assurance Section and Accounting Section of Iloilo 4th District Engineering Office, for the 2nd Quarter of CY 2021	DPWH Iloilo 4th DEO	YES	Competitive Bidding	N/A	12/22-29/20	N/A	29-Dec-20	29-Dec-20	12/29/20-1/5/21	1/6-12/21	02-Jun-21	02-Jun-21	11-Jun-21	14-Jun-21			GoP	397,511.00		397,511.00	384,098.00		384,098.00	Auditor, PICE, NACAP	N/A	29/Dec	29/Dec				
21GGI0007	Supply/Delivery of Various Office Supplies, Janitorial Supplies and Equipment for use of the DPWH Iloilo 4th District Engineering Office, Sta. Barbara, Iloilo for the 1st Quarter of 2021.	DPWH Iloilo 4th DEO	YES	Competitive Bidding	27-Nov-20	12/4-23/20	11-Dec-20	23-Dec-20	23-Dec-20	12/23-28/20	12/29/20-1/8/20	03-May-21	03-May-21	12-May-21	14-May-21			GoP	1,083,586.00		1,093,586.00	1,083,031.00		1,083,031.00	Auditor, PICE, NACAP	11/Dec	23/Dec	23/Dec				
21GGI0016	Supply/Delivery of Fuel for use of Grass Cutters, Service Vehicles & Heavy Equipment for the Maintenance of National Road and Bridges within the Jurisdiction of Iloilo 4th District Engineering Office, Sta. Barbara, for the 1st Quarter of CY 2021	DPWH Iloilo 4th DEO	NO	Competitive Bidding	04-Feb-21	2/11/21-3/2/21	18-Feb-21	02-Mar-21	02-Mar-21	3/3-9/21	3/11-15/21	16-Mar-21	16-Mar-21	25-Mar-21	29-Mar-21			GoP	1,999,950.00	1,999,950.00		1,956,375.00	1,956,375.00		Auditor, PICE, NACAP	18/Feb	2/Mar	2/Mar				
21GGI0017	Supply/Delivery of Toners, drums and parts for Photo Copier INEO for use of DPWH Iloilo 4th District Engineering Office, Sta. Barbara, Iloilo, for the 1st Quarter CY 2021	DPWH Iloilo 4th DEO	NO	Competitive Bidding	N/A	2/23/21-3/2/21	N/A	02-Mar-21	02-Mar-21	3/3-9/21	3/10-19/21	05-Apr-21	05-Apr-21	14-Apr-21	15-Apr-21			GoP	532,038.00		532,038.00	528,890.00		528,890.00	Auditor, PICE, NACAP	N/A	2/Mar	2/Mar				
21GGI0018	Supply/Delivery of Various Construction Materials for use in the Repair/Maintenance of National Roads and Bridges within the Jurisdiction of DPWH Iloilo 4th District Engineering Office, Sta. Barbara, Iloilo	DPWH Iloilo 4th DEO	NO	Competitive Bidding	09-Mar-21	3/15/21-4/5/21	23-Mar-21	05-Apr-21	05-Apr-21	4/6-12/21	4/13-19/21	20-Apr-21	20-Apr-21	29-Apr-21	30-Apr-21			GoP	4,608,120.00	4,608,120.00		4,598,500.00	4,598,500.00		Auditor, PICE, NACAP	23/Mar	5/Apr	5/Apr				
21GGI0019	Supply/Delivery of Various Construction Materials for use in the Maintenance of Road Safety Devices along National Roads and Bridges within the Jurisdiction of DPWH Iloilo 4th District Engineering Office, Sta. Barbara, Iloilo	DPWH Iloilo 4th DEO	NO	Competitive Bidding	N/A	03/26/2021-4/6/21	N/A	06-Apr-21	06-Apr-21	4/7-13/21	4/14-23/21	03-May-21	03-May-21	12-May-21	14-May-21			GoP	147,302.80	147,302.80		147,000.24	147,000.24		Auditor, PICE, NACAP	N/A	6/Apr	6/Apr				
21GGI0020	Supply/Delivery of Comcolor Ink and INEO +368 Consumables and Spareparts for use of Planning and Design Section, DPWH, Iloilo 4th District Engineering Office, Sta. Barbara, Iloilo	DPWH Iloilo 4th DEO	NO	Competitive Bidding	N/A	4/20-27/21	N/A	27-Apr-21	27-Apr-21	4/28/21-5/4/21	5/5-11/21	21-May-21	21-May-21	28-May-21	31-May-21			GoP	966,573.00		968,573.00	965,073.00		965,073.00	Auditor, PICE, NACAP	N/A	27/Apr	27/Apr				
RFQ 2021-03-004 dtd 03-16-2021	Supply/delivery of Parts of Plotter HP T2600 SN: CN9601H00T for the use of Planning and Design Section, DPWH, Iloilo 4th District Engineering Office, Sta. Barbara, Iloilo	DPWH Iloilo 4th DEO	NO	Competitive Bidding	N/A	3/26/21-4/6/21	N/A	06-Apr-21	06-Apr-21	4/7-13/21	4/14-23/21	03-May-21	03-May-21	12-May-21	14-May-21			GoP	53,000.00		53,000.00	52,500.00		52,500.00	Auditor, PICE, NACAP	N/A	6/Apr	6/Apr				
21GGI0015	Supply/Delivery of Various Laboratory Supplies and Equipment for use in the Office of Quality Assurance Section, DPWH, Iloilo 4th District Engineering Office, Sta. Barbara, Iloilo for the 1st Quarter of 2021	DPWH Iloilo 4th DEO	YES	Competitive Bidding	N/A	5/7-14/2021	N/A	14/May	14/May	5/15-21/21	5/22/21-6/2/21	23/Jul	23/Jul	30/Jul	2/Aug			GoP	570,800.00		570,800.00	564,700.00		564,700.00	Auditor, PICE, NACAP	N/A	11/May	11/May				
21GGI0021	General Cleaning and Replacement of Parts of Alcon for Service Vehicle Toyota Land Cruiser with Property No. HI-1389/SPT-253 assigned at Finance Section and Isuzu D-Max with Property No. HI-7524/063505 assigned at the Construction Section, DPWH, Iloilo 4th District Engineering Office, Sta. Barbara, Iloilo	DPWH Iloilo 4th DEO	NO	Competitive Bidding	N/A	7/13-20/2021	N/A	20/Jul	20/Jul	21/Jul	22/Jul	23/Jul	23/Jul	30/Jul	2/Aug			GoP	99,590.11		99,590.11	99,200.00		99,200.00	Auditor, NGO, PCCI	N/A	14/Jul	14/Jul				
21GGI0023	Supply/Delivery of Various Office Supplies and Equipment for use in the National Road Traffic Survey Program (NRTSP) under Planning and Design Section, DPWH, Iloilo 4th District Engineering Office, Sta. Barbara, Iloilo	DPWH Iloilo 4th DEO	NO	Competitive Bidding	N/A	7/13-20/2021	N/A	20/Jul	20/Jul	22/Jul	23/Jul	27/Jul	27/Jul	5/Aug	6/Aug			GoP	179,233.82		179,233.82	131,974.00		131,974.00	Auditor, NGO, PCCI	N/A	14/Jul	14/Jul				
21GGI0024	Supply/Delivery of Various Spare Parts of Government Vehicles for use of DPWH, Iloilo 4th District Engineering Office, Sta. Barbara, Iloilo	DPWH Iloilo 4th DEO	NO	Competitive Bidding	N/A	7/13-20/2021	N/A	20/Jul	20/Jul	22/Jul	23/Jul	26/Jul	26/Jul	4/Aug	5/Aug			GoP	174,950.00		174,950.00	173,995.00		173,995.00	Auditor, NGO, PCCI	N/A	14/Jul	14/Jul				
21GGI0025	Supply/Delivery of Undercasing and Storage Batteries for the use of Service Vehicles assigned at the Quality Assurance Section, Planning and Design Section, Office of the District Engineer, and Asst. District Engineer of Iloilo 4th District Engineering Office, for the 3rd Quarter CY 2021	DPWH Iloilo 4th DEO	NO	Competitive Bidding	N/A	7/13-20/2021	N/A	20/Jul	20/Jul	22/Jul	22/Jul	23/Jul	23/Jul	30/Jul	2/Aug			GoP	213,467.00		213,467.00	213,360.00		213,360.00	Auditor, NGO, PCCI	N/A	14/Jul	14/Jul				
21GGI0026	Supply/Delivery of Various IT Equipment / Furnitures for use in the Finance Section and Procurement Unit of the DPWH Iloilo 4th District Engineering Office, Sta. Barbara, Iloilo	DPWH Iloilo 4th DEO	NO	Competitive Bidding	N/A	7/13-20/2021	N/A	20/Jul	20/Jul	7/22-28/21	7/29/21-8/9/21	13/Aug	13/Aug	20/Aug	23/Aug			GoP	348,887.00		348,887.00	320,528.00		320,528.00	Auditor, NGO, PCCI	N/A	14/Jul	14/Jul				
21GGI0027	Supply/Delivery of Various Equipment and Accessories for use in the National Road Traffic Survey Program (NRTSP) under Planning and Design Section, DPWH, Iloilo 4th District Engineering Office, Sta. Barbara, Iloilo	DPWH Iloilo 4th DEO	NO	Competitive Bidding	N/A	7/13-20/2021	N/A	20/Jul	20/Jul	7/22-28/21	7/29/21-8/9/21	5/Oct	5/Oct	14/Oct	15/Oct			GoP	484,040.00		484,040.00	478,040.00		478,040.00	Auditor, NGO, PCCI	N/A	14/Jul	14/Jul				
21GGI0028	Supply/Delivery of Oil and Lubricants for the use of Service Vehicles assigned at the Office of DE/ADE, Planning and Design Section and Quality Assurance of Iloilo 4th District Engineering Office, for the 3rd & 4th Quarter of CY 2021	DPWH Iloilo 4th DEO	NO	Competitive Bidding	N/A	7/7-14/2021	N/A	14/Jul	14/Jul	7/15-18/21	7/19-22/21	23/Jul	23/Jul	30/Jul	2/Aug			GoP	70,950.00		70,950.00	70,850.00		70,850.00	Auditor, NGO, PCCI	N/A	7/Jul	7/Jul				
21GGI0029	Supply/delivery of Fuel for the use of service Vehicles assigned at the Office of DE/ADE, Planning and Design Section and Quality Assurance of Iloilo 4th District Engineering Office, for the 3rd & 4th Quarter of CY 2021	DPWH Iloilo 4th DEO	NO	Competitive Bidding	N/A	7/7-14/2021	N/A	14/Jul	14/Jul	7/15-18/21	7/19-20/21	21/Jul	21/Jul	30/Jul	2/Aug			GoP	460,000.00		460,000.00	455,000.00		455,000.00	Auditor, NGO, PCCI	N/A	7/Jul	7/Jul				
21GGI0031	Supply/Delivery of Various Office Supplies and Equipment for use in the Conduct of Road Slope Management (RSM) Inventory, Validation, and other related activities FY 2021 under Planning and Design Section, DPWH, Iloilo 4th District Engineering Office, Sta. Barbara, Iloilo	DPWH Iloilo 4th DEO	NO	Competitive Bidding	N/A	7/20-27/2021	N/A	27/Jul	27/Jul	7/27-28/21	7-29-30/21	2/Aug	2/Aug	11/Aug	12/Aug			GoP	47,995.00		47,995.00	47,250.00		47,250.00	Auditor, NGO, PCCI	N/A	23/Jul	23/Jul				
21GGI0033	Supply/Delivery of Various Office Equipment and Supplies for use in the Conduct of Validation Survey and other MYPs enhancement-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	7/20-27/2021	N/A	27/Jul	27/Jul	7/27-28/21	7/29-30/21	2/Aug	2/Aug	11/Aug	12/Aug			GoP	58,882.00		58,882.00	58,000.00		58,000.00	Auditor, NGO, PCCI	N/A	23/Jul	23/Jul				
21GGI0034	Supply/Delivery of Various Spare Parts of Various Service Vehicles & Heavy Equipment of DPWH, Iloilo 4th District Engineering Office, Sta. Barbara, Iloilo, for the 3rd Quarter of CY 2021	DPWH Iloilo 4th DEO	NO	Competitive Bidding	N/A	7/20-27/2021	N/A	27/Jul	27/Jul	7/27-28/21	7-29-30/21	2/Aug	2/Aug	11/Aug	12/Aug			GoP	158,550.00	158,550.00		157,920.00		157,920.00	Auditor, NGO, PCCI	N/A	23/Jul	23/Jul				
21GGI0035	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	Competitive Bidding	N/A	7/20-27/2021	N/A	27/Jul	27/Jul	7/28-29/21	7/30/21-8/2/21	3/Aug	3/Aug	12/Aug	13/Aug			GoP	130,666.05		130,666.05	129,666.05		129,666.05	Auditor, NGO, PCCI	N/A	23/Jul	23/Jul				
21GGI0037	Supply/Delivery of Fuel 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	Competitive Bidding	N/A	7/20-27/2021	N/A	27/Jul	27/Jul	7/28-29/21	7/30/21-8/5/21	6/Aug	6/Aug	13/Aug	16/Aug			GoP	147,200.00		147,200.00	145,800.00		145,800.00	Auditor, NGO, PCCI	N/A	23/Jul	23/Jul				

DPWH Iloilo 4th District Engineering Office - Procurement Monitoring Report as of 12/31/2021

Code (PAP)	Procurement Project	PMO/ End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity													Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)						
					Pre-Proc Conference	Adm/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution/Recommendation 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)							
21GGI0038	Supply/Delivery of Various Office Supplies/ Equipment for use in the Road and Bridge Information Application (RBI/A) under the Planning and Design Section, DPWH, Iloilo 4th District Engineering Office, Sta. Barbara, Iloilo	DPWH Iloilo 4th DEO	NO	Competitive Bidding	N/A	7/20-27/2021	N/A	27/Jul	27/Jul	28/Jul	7/29/21-8/2/21	3/Aug	3/Aug	12/Aug	13/Aug			GoP	124,048.00		124,048.00	123,670.00		123,670.00	Auditor, NGO, PCCI	N/A	23/Jul	23/Jul										
21GGI0040	Supply/Delivery of Office Furnitures for use in the DPWH, Iloilo 4th District Engineering Office, Sta. Barbara, Iloilo	DPWH Iloilo 4th DEO	NO	Competitive Bidding	N/A	9/17-24/2021	N/A	24/Sep	24/Sep	24/Sep	9/24-26/21	27/Sep	27/Sep	6/Oct	7/Oct			GoP	81,524.00		81,524.00	79,998.00		79,998.00	Auditor, NGO, PCCI	N/A	17/Sep	17/Sep										
21GGI0041	Supply & Calibration of Injection Pump Assembly of Service Vehicle Mitsubishi L-200 Pick-up H1M-4122 w/ Plate No. SED-534 assigned at the Maintenance Section, DPWH, Iloilo 4th District Engineering Office, Sta. Barbara, Iloilo	DPWH Iloilo 4th DEO	NO	Competitive Bidding	N/A	9/17-24/2021	N/A	24/Sep	24/Sep	24/Sep	9/24-26/21	27/Sep	27/Sep	6/Oct	7/Oct			GoP	60,968.25		60,968.25	60,900.00		60,900.00	Auditor, NGO, PCCI	N/A	17/Sep	17/Sep										
21GGI0042	Supply/Delivery of Various Spare Parts for use of Various Service Vehicle of DPWH,Iloilo 4th District Engineering Office, Sta. Barbara, Iloilo, for the 4th Quarter of CY 2021	DPWH Iloilo 4th DEO	NO	Competitive Bidding	N/A	10/2-11/2021	N/A	11/Oct	11/Oct	10/12-14/21	10/15-20/21	21/Oct	21/Oct	29/Oct	2/Nov			GoP	212,880.00		212,880.00	212,380.00		212,390.00	Auditor, NGO, PCCI	N/A	5/Oct	5/Oct										
RFQ 2021-09-026 dtd 09-28-2021	Supply/delivery of Various Medical and Office Supplies for use in the Conduct of Gender andDevelopment (GAD) Consultation Activities for HGOG Box 10, 16 & 17, DPWH, Iloilo 4th District Engineering Office,Sta. Barbara, Iloilo	DPWH Iloilo 4th DEO	NO	Competitive Bidding	N/A	10/2-11/2021	N/A	11/Oct	11/Oct	10/12-14/21	10/15-19/21	20/Oct	20/Oct	29/Oct	2/Nov			GoP	44,375.00		44,375.00	43,950.00		43,950.00	Auditor, NGO, PCCI	N/A	5/Oct	5/Oct										
21GGI0043	Supply/delivery of Outercasing and Battery of Various Service Vehicles of DPWH,Iloilo 4th District Engineering Office, Sta. Barbara, Iloilo, for the 4th Quarter of CY 2021	DPWH Iloilo 4th DEO	NO	Competitive Bidding	N/A	10/13-20/2021	N/A	20/Oct	20/Oct	10/21-27/21	10/28/21-11/8/21	9/Nov	9/Nov	18/Nov	19/Nov			GoP	212,340.00		212,340.00	211,880.00		211,880.00	Auditor, NGO, PCCI	N/A	18/Oct	18/Oct										
21GGI0044	Machining of Service Vehicle Toyota Landcruiser Prado H1-4389 w/ Plate No.SFT-253 assigned at the Finance Section (Labor and Materials)	Finance Section	NO	Competitive Bidding	N/A	10/13-20/2021	N/A	20/Oct	20/Oct	10/21-27/21	10/28/21-11/3/21	9/Nov	9/Nov	18/Nov	19/Nov			GoP	60,119.52		60,119.52	60,100.00		60,100.00	Auditor, NGO, PCCI	N/A	18/Oct	18/Oct										
RFQ 2021-10-029 dtd 10-8-2021	Supply/delivery of Various Appliances (Air Purifier andVacuum) for use of DPWH, Iloilo 4th District Engineering Office, Sta. Barbara, Iloilo	DPWH Iloilo 4th DEO	NO	Competitive Bidding	N/A	10/13-20/2021	N/A	20/Oct	20/Oct	10/21-27/21	10/28/21-11/8/21	9/Nov	9/Nov	18/Nov	19/Nov			GoP	116,480.00		116,480.00	114,800.00		114,600.00	Auditor, NGO, PCCI	N/A	18/Oct	18/Oct										
RFQ 2021-10-031 dtd 10-11-2021	Supply/Delivery of Various Office Supplies and Furnituresfor use in the Preparation of Resettlement Action Plan (RAP), Environmental ImpactAssessment (EIA) and other ECC-Related Activities for FY 2021 under the Planning and Design Section, DPWH, Iloilo 4th District Engineering Office, Sta. Barbara, Iloilo	Planning and Design Section	NO	Competitive Bidding	N/A	10/13-20/2021	N/A	20/Oct	20/Oct	10/21-27/21	10/28/21-11/8/21	9/Nov	9/Nov	18/Nov	19/Nov			GoP	58,704.00		58,704.00	57,675.00		57,675.00	Auditor, NGO, PCCI	N/A	18/Oct	18/Oct										
RFQ 2020-12-040 dtd 12-15-2020	Supply/Delivery of Various Office Supplies/Equipment and Accessories for use in the FY 2020 Genderand Development (GAD) Integration Framework in Road Infrastructure and other Infrastructure related Activities in Region VI	DPWH Iloilo 4th DEO	NO	Competitive Bidding	N/A	10/13-20/2021	N/A	20/Oct	20/Oct	10/21-27/21	10/28/21-11/8/21	9/Nov	9/Nov	18/Nov	19/Nov			GoP	95,700.00		95,700.00	94,700.00		94,700.00	Auditor, NGO, PCCI	N/A	18/Oct	18/Oct										
21GGI0046	Procurement of Security Services for DPWH Iloilo 4th District Engineering Office,Sta. Barbara, Iloilo	DPWH Iloilo 4th DEO	NO	Competitive Bidding	N/A	11/11/21-12/1/21	19/Nov	1/Dec	1/Dec	12/2-6/21	12/7-10/21	13/Dec	13/Dec	16/Dec	22/Dec			GoP	1,571,453.04		1,571,453.04	1,411,452.84		1,411,452.84	Auditor, NGO, PCCI	12/Nov	12/Nov	12/Nov										
21GGI0048	Supply/delivery of Spareparts for the use of Various Service Vehicles of DPWH, Iloilo 4th District Engineering Office of CY 2021	DPWH Iloilo 4th DEO	NO	Competitive Bidding	N/A	11/18-25/2021	N/A	25/Nov	25/Nov	11/26/21-12/1/21	12/2-10/21	13/Dec	13/Dec					GoP	141,710.00		141,710.00	141,174.00		141,174.00	Auditor, NGO, PCCI	N/A	19/Nov	19/Nov										
21GGI0050	Supply/delivery of Outercasing, Oil/Lubricants and Storage Battery foruse of Various Service Vehicles of DPWH, Iloilo 4th District Engineering Office, Sta. Barbara, Iloilo	DPWH Iloilo 4th DEO	NO	Competitive Bidding	N/A	11/18-25/2021	N/A	25/Nov	25/Nov	11/26/21-12/1/21	12/2-10/21	13/Dec	13/Dec					GoP	127,170.00		127,170.00	126,495.00		126,495.00	Auditor, NGO, PCCI	N/A	19/Nov	19/Nov										
21GGI0051	Supply/delivery of COVID-19 Ag Rapid Test Device for use of in theMandatory Random COVID-19 Antigen Swab Test for DPWH, Iloilo 4th District Engineering Office, Sta. Barbara, Iloilo	DPWH Iloilo 4th DEO	NO	Competitive Bidding	N/A	11/30/21-12/7/21	N/A	7/Dec	7/Dec	12/7-13/21	12/14-20/21	21/Dec	21/Dec					GoP	189,000.00		189,000.00	187,800.00		187,800.00	Auditor, NGO, PCCI	N/A	2/Dec	2/Dec										
RFQ 2021-11-033 dtd 11-15-2021	Supply/delivery of Garments, Medical Supplies, and Streamer for use in the Conduct of 18-Day EndVAW Campaign of DPWH, Iloilo 4th District Engineering Office, Sta. Barbara, Iloilo	DPWH Iloilo 4th DEO	NO	Competitive Bidding	N/A	12/04-13/2021	N/A	13/Dec	13/Dec	12/14-15/21	12/16-20/21	21/Dec	21/Dec					GoP	53,326.25		53,326.25	51,999.00		51,999.00	Auditor, NGO, PCCI	N/A	6/Dec	6/Dec										
21GGI0052	Supply/Delivery of Outercasing and Spareparts for use of NissanNavara Calibre F1-V453 and Isuzu D-MAX CT-0698(063510) Service Vehicles assigned in the Planning and DesignSection of DPWH, Iloilo 4th District Engineering Office, Sta. Barbara, Iloilo	DPWH Iloilo 4th DEO	NO	Competitive Bidding	N/A	12/04-13/2021	N/A	13/Dec	13/Dec	12/14-16/21	12/17-24/21	27/Dec	27/Dec					GoP	157,780.00		157,780.00	157,555.00		157,555.00	Auditor, NGO, PCCI	N/A	6/Dec	6/Dec										
RFQ 2021-12-043 dtd 12-02-2021	Supply/Delivery of Fuel for use of Service Vehicle in the Preparation of Resettlement Action Plan(RAP), Environmental Impact Assessment (EIA) and other ECC-Related Activities for FY 2021 under the Planning andDesign Section, DPWH, Iloilo 4th District Engineering Office, Sta. Barbara, Iloilo	DPWH Iloilo 4th DEO	NO	Competitive Bidding	N/A	12/04-13/2021	N/A	13/Dec	13/Dec	12/14-15/21	12/16-20/21	21/Dec	21/Dec					GoP	37,680.75		37,680.75	37,471.50		37,471.50	Auditor, NGO, PCCI	N/A	6/Dec	6/Dec										
21GGI0054	Supply/delivery of Spareparts for the use of Various Service Vehicles of DPWH, Iloilo 4thDistrict Engineering Office of CY 2021	DPWH Iloilo 4th DEO	NO	Competitive Bidding	N/A	12/14-21/21	N/A	21/Dec	21/Dec	22/Dec	12/23-26/21	27/Dec	27/Dec					GoP	132,460.00		132,460.00	131,965.00		131,965.00	Auditor, NGO, PCCI	N/A	15/Dec	15/Dec										
21GGI0055	Machining of Service Vehicle Toyota Landcruiser Prado H1-4389 w/ Plate No. SFT-253 assigned at the Finance Section (Labor and Materials)	DPWH Iloilo 4th DEO	NO	Competitive Bidding	N/A	12/15-22/21	N/A	22/Dec	22/Dec	23/Dec	12/24-26/21	27/Dec	27/Dec					GoP	31,339.22		31,339.22	31,300.00		31,300.00	Auditor, NGO, PCCI	N/A	20/Dec	20/Dec										
RFQ 2021-12-050 dtd 12-20-2021	Conduct of Greening Program (Horizontal and Vertical Garden) under the Environmental Management Sustainability Program for FY 2021, DPWH, Iloilo 4th District Engineering Office, Sta. Barbara, Iloilo	DPWH Iloilo 4th DEO	NO	Competitive Bidding	N/A	12/22-29/21	N/A	29/Dec	29/Dec	29/Dec	29/Dec	29/Dec	29/Dec					GoP	38,948.00		38,948.00	38,486.00		38,486.00	Auditor, NGO, PCCI	N/A	23/Dec	23/Dec										
P.R. NO. 2021-11-038 dtd 11-19-2021	Procurement of Annual Calibration and Registration of the existing surveying instruments of the Planning and Design Section, DPWH, Iloilo 4th District Engineering Office, Sta. Barbara, Iloilo	Planning and Design Section	NO	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	21/Dec	21/Dec					GoP	48,000.00		48,000.00	47,000.00		47,000.00	N/A	N/A	N/A	N/A										
Total Alloted Budget of Procurement Activities																			18,987,772.61																			
Total Contract Price of Procurement Actitivtes Conducted																						18,557,334.63																
Total Savings (Total Alloted Budget - Total Contract Price)																						430,437.98																

DPWH Iloilo 4th District Engineering Office - Procurement Monitoring Report as of 12/31/2021

Code (PAP)	Procurement Project	PMO/ End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity													Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution/Recommend 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)	
ON-GOING PROCUREMENT ACTIVITIES																																
A. CIVIL WORKS																																
I. REGULAR INFRA/LIP																																
21G0032	Concrete of Sitio Red Fox, Barangay Cagbugao Sur, Pavia Road, Pavia, Iloilo	Construction Section	YES	Competitive Bidding	5/Jen	1/14/21-2/2/21	21/Jen	2/Feb	2/Feb	2/3-4/21	2/5-12/21								GoP	14,700,000.00		14,700,000.00				Auditor, PICE, NACAP	18/Jan	18/Jan	18/Jan			
21G0033	Concrete of Barangay Tacuyong Sur - Barangay Balje, Leon Road, Leon, Iloilo	Construction Section	YES	Competitive Bidding	23/Dec	1/8-28/21	15/Jan	28/Jan	28/Jan	1/29/21-2/1/21	2/2-8/21								GoP	14,700,000.00		14,700,000.00				Auditor, PICE, NACAP	11/Jan	11/Jan	11/Jan			
22G0001	Preventive Maintenance of Road: Concrete Reblocking - Mandurao - Sn Miguel - Almodan - Masain - Cabatuan Rd (S00445PN) - K0014+828-K0015+070, K0017+644-K0018+300	Construction Section	YES	Competitive Bidding	15-Oct-21	10/22/21-11/10/21	29-Oct-21	10-Nov-21	10-Nov-21										GoP	11,659,060.00		11,659,060.00				Auditor, NGO, NACAP	25/Oct	25/Oct	25/Oct			
22G0002	Road Widening - Iloilo City - Leganes - Dumangas Coastal Rd - K0015+907-K0016+721	Construction Section	YES	Competitive Bidding	15-Oct-21	10/22/21-11/10/21	29-Oct-21	10-Nov-21	10-Nov-21										GoP	22,804,600.00		22,804,600.00				Auditor, NGO, NACAP	25/Oct	25/Oct	25/Oct			
22G0003	Road Widening - Iloilo Radial Rd - 4, Iloilo	Construction Section	YES	Competitive Bidding	15-Oct-21	10/22/21-11/10/21	29-Oct-21	10-Nov-21	10-Nov-21										GoP	79,130,000.00		79,130,000.00				Auditor, NGO, NACAP	25/Oct	25/Oct	25/Oct			
22G0004	Off-Corridorway Improvement-Paving of Shoulders - Mandurao - Sn Miguel - Almodan - Masain - Cabatuan Rd - K0021+523-K0022+302	Construction Section	YES	Competitive Bidding	15-Oct-21	10/22/21-11/10/21	29-Oct-21	10-Nov-21	10-Nov-21										GoP	26,182,660.00		26,182,660.00				Auditor, NGO, NACAP	25/Oct	25/Oct	25/Oct			
22G0005	Construction of Road, Sitio Lanag, Brgy. Sta. Cruz - Sitio Pinamuna, Brgy. Consolacion, San Miguel, Iloilo	Construction Section	YES	Competitive Bidding	15-Oct-21	10/22/21-11/10/21	29-Oct-21	10-Nov-21	10-Nov-21										GoP	30,380,000.00		30,380,000.00				Auditor, NGO, NACAP	25/Oct	25/Oct	25/Oct			
22G0006	Road Widening - Cabatuan - New Lucena - Bange-Banta Rd - K0046+820-K0047+620	Construction Section	YES	Competitive Bidding	22-Oct-21	10/29/21-11/17/21	05-Nov-21	17-Nov-21	17-Nov-21										GoP	49,000,000.00		49,000,000.00				Auditor, NGO, NACAP	29/Oct	29/Oct	29/Oct			
22G0007	Reconstruction to Concrete Pavement - Mandurao - Sn Miguel - Almodan - Masain - Cabatuan Rd (S00445PN) - K0017+202-K0017+644, K0021+493-K0021+623	Construction Section	YES	Competitive Bidding	22-Oct-21	10/29/21-11/17/21	05-Nov-21	17-Nov-21	17-Nov-21										GoP	16,138,640.00		16,138,640.00				Auditor, NGO, NACAP	29/Oct	29/Oct	29/Oct			
22G0008	Construction of Drainage Structure along Road - Iloilo - Capiz Rd (New Route) - K0020+716-K0021+478	Construction Section	YES	Competitive Bidding	22-Oct-21	10/29/21-11/17/21	05-Nov-21	17-Nov-21	17-Nov-21										GoP	28,910,000.00		28,910,000.00				Auditor, NGO, NACAP	29/Oct	29/Oct	29/Oct			
22G0009	Construction of Access Road from Barangay Cagmanan Norte to Barangay Calaboa, Leganes, Iloilo	Construction Section	YES	Competitive Bidding	22-Oct-21	10/29/21-11/17/21	05-Nov-21	17-Nov-21	17-Nov-21										GoP	14,700,000.00		14,700,000.00				Auditor, NGO, NACAP	29/Oct	29/Oct	29/Oct			
22G0010	Construction of Access Road from Brgy. Gulhman to Brgy. Buntatale Road, Leganes, Iloilo	Construction Section	YES	Competitive Bidding	22-Oct-21	10/29/21-11/17/21	05-Nov-21	17-Nov-21	17-Nov-21										GoP	9,800,000.00		9,800,000.00				Auditor, NGO, NACAP	29/Oct	29/Oct	29/Oct			
22G0012	Construction of Drainage Structure along Road - Leganes-Sta. Barbara Rd - K0016+021.00 - K0016+180, K0017 +000 - K0017 + 173, K0017 + 263.90 - K0017 + 838	Construction Section	YES	Competitive Bidding	29-Oct-21	11/5-24/2021	12-Nov-21	24-Nov-21	24-Nov-21										GoP	22,513,540.00		22,513,540.00				Auditor, NGO, NACAP	8/Nov	8/Nov	8/Nov			
22G0013	Construction of Aganien Flood Control Project (Jaro-Aganien River), Brgy. Balabag to Brgy. Bujo, Sta. Barbara, Iloilo	Construction Section	YES	Competitive Bidding	29-Oct-21	11/5-24/2021	12-Nov-21	24-Nov-21	24-Nov-21										GoP	91,276,455.00		91,276,455.00				Auditor, NGO, NACAP	8/Nov	8/Nov	8/Nov			
22G0014	Construction of Aganien Flood Control Project (Jaro-Aganien River), Brgy. 5 to Brgy. Sta. Niño, San Miguel, Iloilo	Construction Section	YES	Competitive Bidding	29-Oct-21	11/5-24/2021	12-Nov-21	24-Nov-21	24-Nov-21										GoP	96,500,000.00		96,500,000.00				Auditor, NGO, NACAP	8/Nov	8/Nov	8/Nov			
22G0015	Construction of Aganien Flood Control Structure (Jaro-Aganien River), Brgy. Mambaw, Almodan, Iloilo	Construction Section	YES	Competitive Bidding	29-Oct-21	11/5-24/2021	12-Nov-21	24-Nov-21	24-Nov-21										GoP	96,500,000.00		96,500,000.00				Auditor, NGO, NACAP	8/Nov	8/Nov	8/Nov			
22G0016	Rehabilitation / Major Repair of Bridge - Aganien Br. (New) (B00500PN) along Sen. Benigno S. Aquino, Jr. Ave	Construction Section	YES	Competitive Bidding	05-Nov-21	11/12/21-12/1/21	19-Nov-21	01-Dec-21	01-Dec-21										GoP	18,620,000.00		18,620,000.00				Auditor, NGO, NACAP	12/Nov	12/Nov	12/Nov			
22G0017	Construction of Aganien Flood Control Structure (Jaro-Aganien River), Brgy. Pobocian, Almodan, Iloilo	Construction Section	YES	Competitive Bidding	05-Nov-21	11/12/21-12/1/21	19-Nov-21	01-Dec-21	01-Dec-21										GoP	96,500,000.00		96,500,000.00				Auditor, NGO, NACAP	12/Nov	12/Nov	12/Nov			
22G0018	Construction of Road, Brgy. Inagdangan Centro-Brgy. Talibong, Zaraga, Iloilo	Construction Section	YES	Competitive Bidding	05-Nov-21	11/12/21-12/1/21	19-Nov-21	01-Dec-21	01-Dec-21										GoP	32,340,000.00		32,340,000.00				Auditor, NGO, NACAP	12/Nov	12/Nov	12/Nov			
22G0019	Construction of Multi-Purpose Building, Barangay Cuyad, Almodan, Iloilo	Construction Section	YES	Competitive Bidding	05-Nov-21	11/12/21-12/1/21	19-Nov-21	01-Dec-21	01-Dec-21										GoP	4,950,000.00		4,950,000.00				Auditor, NGO, NACAP	12/Nov	12/Nov	12/Nov			
22G0020	Construction of Multi-Purpose Building, Barangay Lligas, Leon, Iloilo	Construction Section	YES	Competitive Bidding	05-Nov-21	11/12/21-12/1/21	19-Nov-21	01-Dec-21	01-Dec-21										GoP	4,950,000.00		4,950,000.00				Auditor, NGO, NACAP	12/Nov	12/Nov	12/Nov			
22G0021	Construction of Multi-Purpose Building, Barangay Sambag, Zaraga, Iloilo	Construction Section	YES	Competitive Bidding	05-Nov-21	11/12/21-12/1/21	19-Nov-21	01-Dec-21	01-Dec-21										GoP	4,950,000.00		4,950,000.00				Auditor, NGO, NACAP	12/Nov	12/Nov	12/Nov			
22G0022	Construction of Multi-Purpose Building, Barangay Tigum, Pavia, Iloilo	Construction Section	YES	Competitive Bidding	05-Nov-21	11/12/21-12/1/21	19-Nov-21	01-Dec-21	01-Dec-21										GoP	4,950,000.00		4,950,000.00				Auditor, NGO, NACAP	12/Nov	12/Nov	12/Nov			
22G0023	Reconstruction to Concrete Pavement - JCT Bancal - Leon - Antique Bdy Rd (S00114PN) - K0023+198-K0023+208, K0023+225-K0023+257, K0025+617-K0026+320, K0032+125-K0032+835	Construction Section	YES	Competitive Bidding	12-Nov-21	11/19/21-12/8/21	26-Nov-21	09-Dec-21	09-Dec-21										GoP	52,859,805.00		52,859,805.00				Auditor, NGO, NACAP	22/Nov	22/Nov	22/Nov			
22G0024	Construction of Road Slope Protection Structure - JCT Bancal - Leon - Antique Bdy Rd - K0046+060 - K0046+640	Construction Section	YES	Competitive Bidding	12-Nov-21	11/19/21-12/8/21	26-Nov-21	09-Dec-21	09-Dec-21										GoP	49,000,000.00		49,000,000.00				Auditor, NGO, NACAP	22/Nov	22/Nov	22/Nov			
22G0025	Rehabilitation/Major Repair of Bridge - Nablasan Br. (B00473PN) along Iloilo City - Leganes - Dumangas Coastal Rd	Construction Section	YES	Competitive Bidding	12-Nov-21	11/19/21-12/8/21	26-Nov-21	09-Dec-21	09-Dec-21										GoP	25,480,000.00		25,480,000.00				Auditor, NGO, NACAP	22/Nov	22/Nov	22/Nov			
22G0026	Construction of Multi-Purpose Building, Barangay Barasan, Leon, Iloilo	Construction Section	YES	Competitive Bidding	12-Nov-21	11/19/21-12/8/21	26-Nov-21	09-Dec-21	09-Dec-21										GoP	4,950,000.00		4,950,000.00				Auditor, NGO, NACAP	22/Nov	22/Nov	22/Nov			
22G0027	Construction of Multi-Purpose Building, Barangay Tahan-Manguiling, Almodan, Iloilo	Construction Section	YES	Competitive Bidding	12-Nov-21	11/19/21-12/8/21	26-Nov-21	09-Dec-21	09-Dec-21										GoP	4,950,000.00		4,950,000.00				Auditor, NGO, NACAP	22/Nov	22/Nov	22/Nov			
22G0028	Construction of Multi-Purpose Building, Barangay Inagayay, Sta. Barbara, Iloilo	Construction Section	YES	Competitive Bidding	12-Nov-21	11/19/21-12/8/21	26-Nov-21	09-Dec-21	09-Dec-21										GoP	4,950,000.00		4,950,000.00				Auditor, NGO, NACAP	22/Nov	22/Nov	22/Nov			
22G0029	Construction of Multi-Purpose Building, Barangay Balagan Oeste, Sta. Barbara, Iloilo	Construction Section	YES	Competitive Bidding	12-Nov-21	11/19/21-12/8/21	26-Nov-21	09-Dec-21	09-Dec-21										GoP	4,950,000.00		4,950,000.00				Auditor, NGO, NACAP	22/Nov	22/Nov	22/Nov			
22G0030	Construction of Multi-Purpose Building, Barangay Camanbugan, Sta. Barbara, Iloilo	Construction Section	YES	Competitive Bidding	12-Nov-21	12																										

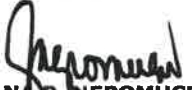
B. CONSULTANCY																															
Total Alloted Budget of Procurement Activities																		0.00													
Total Contract Price of Procurement Activites Conducted																				0.00											
Total Savings (Total Alloted Budget - Total Contract Price)																		0.00													

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DPWH Iloilo 4th District Engineering Office - Procurement Monitoring Report as of 12/31/2021

Code (PAP)	Procurement Project	PMO/ End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity													Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (if applicable)	
22GGI0004	Supply/Delivery of Fuel for the use of Service Vehicles assigned 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 for the 1st and 2nd Quarter of CY 2022.	DPWH Iloilo 4th DEO	YES	Competitive Bidding	N/A	12/04-13/2021	N/A	13/Dec	13/Dec									GoP	746,250.00		746,250.00					N/A	6/Dec	6/Dec				
22GGI0005	Supply/delivery of Aggregates 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	YES	Competitive Bidding	N/A	12/04-13/2021	N/A	13/Dec	13/Dec									GoP	439,700.00		439,700.00					N/A	6/Dec	6/Dec				
22GGI0006	Repair of Transmission Assembly of Drestta 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	12/04-13/2021	N/A	13/Dec	13/Dec									GoP	155,367.16		155,367.16					N/A	6/Dec	6/Dec				
22GGI0007	Supply/Delivery of Oil & Lubricants for the use of Service Vehicles assigned 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	12/14-21/21	N/A	21/Dec	21/Dec									GoP	139,440.00		139,440.00					N/A	15/Dec	15/Dec				
Total Alloted Budget of Procurement Activities																			7,837,947.16													
Total Contract Price of Procurement Activities Conducted																						0.00										
Total Savings (Total Alloted Budget - Total Contract Price)																						7,837,947.16										

Prepared by:


ELNA P. NEPOMUCENO
 Head BAC Secretariat

Recommended for Approval by:


GEMMA H. TAMAGOS
 BAC Chairperson

APPROVED:


MARIO G. SORIANO
 Head of the Procuring Entity