

| Code<br>(PAP)                                                                                                                                                  | Procurement Project                                                                                                                                                                                                                                                                                                                                 | PMO/End-User              | Is this an<br>Early<br>Procurement<br>Activity? | Mode of<br>Procurement                                                      | Actual Procurement Activities |                   |              |                      |                     |                   |           |                                                    |                    |                     |                      |                         |                            | Source of Funds | ABC (PHP)     |      |               | Contract Cost (PHP) |      |               | Date of Receipt of Invitation                                                        |                                                  |                                                  |                                                  |                                                  |                                                  | Remarks<br>(Explaining changes from the APP) |                                                           |
|----------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|---------------------------|-------------------------------------------------|-----------------------------------------------------------------------------|-------------------------------|-------------------|--------------|----------------------|---------------------|-------------------|-----------|----------------------------------------------------|--------------------|---------------------|----------------------|-------------------------|----------------------------|-----------------|---------------|------|---------------|---------------------|------|---------------|--------------------------------------------------------------------------------------|--------------------------------------------------|--------------------------------------------------|--------------------------------------------------|--------------------------------------------------|--------------------------------------------------|----------------------------------------------|-----------------------------------------------------------|
|                                                                                                                                                                |                                                                                                                                                                                                                                                                                                                                                     |                           |                                                 |                                                                             | Pre-Proc<br>Conference        | Ads/Post of<br>IB | Pre-bid Conf | Eligibility<br>Check | Sub/Open of<br>Bids | Bid<br>Evaluation | Post Qual | Date of BAC<br>Resolution<br>Recommending<br>Award | Notice of<br>Award | Contract<br>Signing | Notice to<br>Proceed | Delivery/<br>Completion | Inspection &<br>Acceptance |                 | Total         | MOOE | CO            | Total               | MOOE | CO            | List of Invited Observers                                                            | Pre-bid<br>Conf                                  | Eligibility<br>Check                             | Sub/<br>Open of<br>Bids                          | Bid<br>Evaluation                                | Post<br>Qual                                     |                                              | Delivery/<br>Completion/<br>Acceptance<br>(If applicable) |
| COMPLETED PROCUREMENT ACTIVITIES                                                                                                                               |                                                                                                                                                                                                                                                                                                                                                     |                           |                                                 |                                                                             |                               |                   |              |                      |                     |                   |           |                                                    |                    |                     |                      |                         |                            |                 |               |      |               |                     |      |               |                                                                                      |                                                  |                                                  |                                                  |                                                  |                                                  |                                              |                                                           |
| 32010210650<br>5000.EAO<br>32010111114<br>3000.EAO<br>31020410258<br>5000.EAO<br>32010210695<br>6000.EAO<br>32010111206<br>9000.EAO<br>30020410159<br>7000.EAO | 24GGG0001 - Procurement of Surveying Equipment for the use of Planning and Design Section, DPWH Iloilo 2nd DEO, Balabag, Dumangas, Iloilo                                                                                                                                                                                                           | Planning & Design Section | NO                                              | Competitive Bidding                                                         | 04-Jan-24                     | 05-Jan-24         | 12-Jan-24    | 24-Jan-24            | 24-Jan-24           | 07-Feb-24         | 07-Feb-24 | 09-Feb-24                                          | 12-Feb-24          | 21-Feb-24           | 22-Feb-24            | 23-Feb-24               | 23-Feb-24                  | GoP             | 11,000,000.00 |      | 11,000,000.00 | 10,989,999.00       |      | 10,989,999.00 | 1. COA<br>2. Iloilo CODE<br>3. PJCE, Iloilo Chapter<br>4. Iloilo Chamber of Commerce | 1/10/2024<br>1/10/2024<br>1/10/2024<br>1/11/2024 | 1/10/2024<br>1/10/2024<br>1/10/2024<br>1/11/2024 | 1/10/2024<br>1/10/2024<br>1/10/2024<br>1/11/2024 | 1/10/2024<br>1/10/2024<br>1/10/2024<br>1/11/2024 | 1/10/2024<br>1/10/2024<br>1/10/2024<br>1/11/2024 |                                              | Completed                                                 |
| 32010210594<br>8000.EAO                                                                                                                                        | 24GGG0002 - Procurement of materials for the Construction of Concrete Pedestal of RC Pipe Testing Machine and Compression Machine in the Quality Assurance Section, Iloilo 2nd DEO, Balabag, Dumangas, Iloilo                                                                                                                                       | QAS                       | NO                                              | NP-53.9 - Small Value Procurement                                           | N/A                           | 12-Jan-24         | N/A          | 15-Jan-24            | 15-Jan-24           | 15-Jan-24         | 15-Jan-24 | 22-Jan-24                                          | 23-Jan-24          | 30-Jan-24           | 05-Feb-24            | 15-Feb-24               | 15-Feb-24                  | GoP             | 123,557.68    |      | 123,557.68    | 123,354.40          |      | 123,354.40    | 1. COA                                                                               | 1/15/2024                                        | 1/15/2024                                        | 1/15/2024                                        | 1/15/2024                                        | 1/15/2024                                        |                                              | Completed                                                 |
| 32010210564<br>7000.EAO                                                                                                                                        | 24GGG0003 - Procurement of Consumable (Toner) for Canon Image Class MF45Cx and HP 700 Laserjet 775 MFP Printer Units of DPWH Iloilo 2nd DEO, Balabag, Dumangas, Iloilo                                                                                                                                                                              | Admin. Section            | NO                                              | Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS | N/A                           | 12-Jan-24         | N/A          | 18-Jan-24            | 18-Jan-24           | 18-Jan-24         | 18-Jan-24 | 26-Jan-24                                          | 30-Jan-24          | 31-Jan-24           | 05-Feb-24            | 15-Feb-24               | 15-Feb-24                  | GoP             | 569,800.00    |      | 569,800.00    | 569,800.00          |      | 569,800.00    | 1. COA                                                                               | 1/15/2024                                        | 1/15/2024                                        | 1/15/2024                                        | 1/15/2024                                        | 1/15/2024                                        |                                              | Completed                                                 |
| 20000010049<br>1000                                                                                                                                            | 24GGG0004 - Procurement of 500 Bags Thermoplastic Compound Powder (White)- 25kg/bag, 150 Bags Thermoplastic Compound Powder (Yellow)-25kg/bag, 50 Bags Glass Beads (Pre-mix, 25kg/bag) and 20 Pails Primer (16li./pail) for Painting/Repainting of Pavement Markings along Various National Roads of DPWH Iloilo 2nd DEO, Balabag, Dumangas, Iloilo | Maintenance Section       | NO                                              | Competitive Bidding                                                         | N/A                           | 16-Jan-24         | 23-Jan-24    | 05-Feb-24            | 05-Feb-24           | 06-Feb-24         | 06-Feb-24 | 09-Feb-24                                          | 20-Feb-24          | 23-Feb-24           | 26-Feb-24            | 14-Mar-24               | 14-Mar-24                  | GoP             | 1,467,000.00  |      | 1,467,000.00  | 1,015,287.50        |      | 1,015,287.50  | 1. COA<br>2. Iloilo CODE<br>3. PJCE, Iloilo Chapter<br>4. Iloilo Chamber of Commerce | 1/22/2024<br>1/22/2024<br>1/22/2024<br>1/22/2024 | 1/22/2024<br>1/22/2024<br>1/22/2024<br>1/22/2024 | 1/22/2024<br>1/22/2024<br>1/22/2024<br>1/22/2024 | 1/22/2024<br>1/22/2024<br>1/22/2024<br>1/22/2024 | 1/22/2024<br>1/22/2024<br>1/22/2024<br>1/22/2024 |                                              | Completed                                                 |
| 20000010001<br>8000                                                                                                                                            | 24GGG0005 - Procurement of 80 Drums Asphalt Cement Pen. Grade 60/70 (200 Liters/Drum) for Use in the Repair/Maintenance of Paved Road along Various National Roads of DPWH Iloilo 2nd DEO, Balabag, Dumangas, Iloilo for the 1st Quarter of 2024                                                                                                    | Maintenance Section       | NO                                              | Competitive Bidding                                                         | N/A                           | 16-Jan-24         | 23-Jan-24    | 05-Feb-24            | 05-Feb-24           | 06-Feb-24         | 06-Feb-24 | 09-Feb-24                                          | 20-Feb-24          | 23-Feb-24           | 26-Feb-24            | 14-Mar-24               | 14-Mar-24                  | GoP             | 1,240,000.00  |      | 1,240,000.00  | 1,237,478.40        |      | 1,237,478.40  | 1. COA<br>2. Iloilo CODE<br>3. PJCE, Iloilo Chapter<br>4. Iloilo Chamber of Commerce | 1/22/2024<br>1/22/2024<br>1/22/2024<br>1/22/2024 | 1/22/2024<br>1/22/2024<br>1/22/2024<br>1/22/2024 | 1/22/2024<br>1/22/2024<br>1/22/2024<br>1/22/2024 | 1/22/2024<br>1/22/2024<br>1/22/2024<br>1/22/2024 | 1/22/2024<br>1/22/2024<br>1/22/2024<br>1/22/2024 |                                              | Completed                                                 |
| 30021910179<br>9000.EAO<br>30010520088<br>4000.EAO                                                                                                             | 24GGG0006 - Procurement of Office Supplies for use in the office of DPWH Iloilo 2nd DEO, Balabag, Dumangas, Iloilo. (1st Quarter of 2024)                                                                                                                                                                                                           | Admin. Section            | NO                                              | Competitive Bidding                                                         | N/A                           | 17-Jan-24         | N/A          | 05-Feb-24            | 05-Feb-24           | 12-Feb-24         | 12-Feb-24 | 15-Feb-24                                          | 16-Feb-24          | 22-Feb-24           | 22-Feb-24            | 01-Mar-24               | 01-Mar-24                  | GoP             | 872,760.00    |      | 872,760.00    | 868,727.59          |      | 868,727.59    | 1. COA<br>2. Iloilo CODE<br>3. PJCE, Iloilo Chapter<br>4. Iloilo Chamber of Commerce | 1/17/2024<br>1/22/2024<br>1/22/2024<br>1/22/2024 | 1/17/2024<br>1/22/2024<br>1/22/2024<br>1/22/2024 | 1/17/2024<br>1/22/2024<br>1/22/2024<br>1/22/2024 | 1/17/2024<br>1/22/2024<br>1/22/2024<br>1/22/2024 | 1/17/2024<br>1/22/2024<br>1/22/2024<br>1/22/2024 |                                              | Completed                                                 |
| 30021910180<br>0000.EAO<br>30021910180<br>3000.EAO<br>30021910180<br>0000.EAO                                                                                  | 24GGG0007 - Procurement of Office Consumables (Ink/Toner) for use of DPWH Iloilo 2nd DEO, Balabag, Dumangas, Iloilo.                                                                                                                                                                                                                                | Admin. Section            | NO                                              | Competitive Bidding                                                         |                               | 17-Jan-24         | 31-May-23    | 05-Feb-24            | 05-Feb-24           | 07-Feb-24         | 07-Feb-24 | 09-Feb-24                                          | 12-Feb-24          | 23-Feb-24           | 23-Feb-24            | 01-Mar-24               | 01-Mar-24                  | GoP             | 738,150.00    |      | 738,150.00    | 732,947.05          |      | 732,947.05    | 1. COA<br>2. Iloilo CODE<br>3. PJCE, Iloilo Chapter<br>4. Iloilo Chamber of Commerce | 1/17/2024<br>1/22/2024<br>1/22/2024<br>1/22/2024 | 1/17/2024<br>1/22/2024<br>1/22/2024<br>1/22/2024 | 1/17/2024<br>1/22/2024<br>1/22/2024<br>1/22/2024 | 1/17/2024<br>1/22/2024<br>1/22/2024<br>1/22/2024 | 1/17/2024<br>1/22/2024<br>1/22/2024<br>1/22/2024 |                                              | Completed                                                 |
| 30021510345<br>9000.EAO                                                                                                                                        | 24GGG0008 - Procurement of Audio Devices for use of DPWH Iloilo 2nd DEO, Balabag, Dumangas, Iloilo                                                                                                                                                                                                                                                  | Admin. Section            | NO                                              | NP-53.9 - Small Value Procurement                                           | N/A                           | 19-Jan-24         | N/A          | 22-Jan-24            | 22-Jan-24           | 23-Jan-24         | 23-Jan-24 | 31-Jan-24                                          | 05-Feb-24          | 07-Feb-24           | 16-Feb-24            | 27-Feb-24               | 27-Feb-24                  | GoP             | 109,690.00    |      | 109,690.00    | 85,000.00           |      | 85,000.00     | 1. COA                                                                               | 1/25/2024                                        | 1/25/2024                                        | 1/25/2024                                        | 1/25/2024                                        | 1/25/2024                                        |                                              | Completed                                                 |
| 20000010049<br>1000                                                                                                                                            | 24GGG0009 - Procurement of 100 gallons Traffic Paint Alkyd Based White and 50 gallons Traffic Paint Alkyd Based Yellow and 40 gallons Acreex Reducer for Use in the Painting/Re-painting of Bridges and Guardrails along Various National Roads of DPWH Iloilo 2nd DEO, Balabag, Dumangas, Iloilo                                                   | Maintenance Section       | NO                                              | NP-53.9 - Small Value Procurement                                           | N/A                           | 02-Feb-24         | N/A          | 05-Feb-24            | 05-Feb-24           | 06-Feb-24         | 06-Feb-24 | 09-Feb-24                                          | 20-Feb-24          | 23-Feb-24           | 26-Feb-24            | 12-Mar-24               | 12-Mar-24                  | GoP             | 214,700.00    |      | 214,700.00    | 214,000.00          |      | 214,000.00    | 1. COA                                                                               | 2/2/2024                                         | 2/2/2024                                         | 2/2/2024                                         | 2/2/2024                                         | 2/2/2024                                         |                                              | Completed                                                 |
| 31020410240<br>5000.EAO<br>31010310109<br>6000.EAO                                                                                                             | 24GGG0010 - Procurement of Office Furnitures for the use of the District Public Information Office, Office of the District Engineer and Construction Section of DPWH Iloilo 2nd DEO, Balabag, Dumangas, Iloilo                                                                                                                                      | Admin. Section            | NO                                              | NP-53.9 - Small Value Procurement                                           | N/A                           | 08-Feb-24         | N/A          | 12-Feb-24            | 12-Feb-24           | 19-Feb-24         | 19-Feb-24 | 26-Feb-24                                          | 27-Feb-24          | 04-Mar-24           | 08-Mar-24            | 22-Mar-24               | 22-Mar-24                  | GoP             | 184,753.00    |      | 184,753.00    | 163,250.00          |      | 163,250.00    | 1. COA                                                                               | 2/8/2024                                         | 2/8/2024                                         | 2/8/2024                                         | 2/8/2024                                         | 2/8/2024                                         |                                              | Completed                                                 |
| 20000010001<br>7000                                                                                                                                            | 24GGG0011 - Procurement of Nylon Rope 3mmØ for Use of Brushcutter in Vegetation Control along Roadside of National Roads of DPWH Iloilo 2nd DEO, Balabag, Dumangas, Iloilo                                                                                                                                                                          | Maintenance Section       | NO                                              | NP-53.9 - Small Value Procurement                                           | N/A                           | 13-Feb-24         | N/A          | 16-Feb-24            | 16-Feb-24           | 22-Feb-24         | 22-Feb-24 | 26-Feb-24                                          | 27-Feb-24          | 04-Mar-24           | 06-Mar-24            | 12-Mar-24               | 12-Mar-24                  | GoP             | 212,500.00    |      | 212,500.00    | 211,250.00          |      | 211,250.00    | 1. COA                                                                               | 2/13/2024                                        | 2/13/2024                                        | 2/13/2024                                        | 2/13/2024                                        | 2/13/2024                                        |                                              | Completed                                                 |
| 20000010001<br>7000                                                                                                                                            | 24GGG0012 - Procurement of 50 Bags Concrete Joint Sealant for use along Various National Roads of DPWH Iloilo 2nd DEO, Balabag, Dumangas, Iloilo                                                                                                                                                                                                    | Maintenance Section       | NO                                              | NP-53.9 - Small Value Procurement                                           | N/A                           | 13-Feb-24         | N/A          | 16-Feb-24            | 16-Feb-24           | 22-Feb-24         | 22-Feb-24 | 26-Feb-24                                          | 27-Feb-24          | 04-Mar-24           | 06-Mar-24            | 13-Mar-24               | 13-Mar-24                  | GoP             | 225,000.00    |      | 225,000.00    | 224,750.00          |      |               | 1. COA                                                                               | 2/13/2024                                        | 2/13/2024                                        | 2/13/2024                                        | 2/13/2024                                        | 2/13/2024                                        |                                              | Completed                                                 |
| 20000010001<br>7000                                                                                                                                            | 24GGG0013 - Procurement of 30 tanks LPG (50 KG-Refill) and 30 Tanks LPG (11 KG-Refill) Utilized at DPWH, Iloilo 2nd DEO, Balabag, Dumangas, Iloilo                                                                                                                                                                                                  | Maintenance Section       | NO                                              | NP-53.9 - Small Value Procurement                                           | N/A                           | 13-Feb-24         | N/A          | 16-Feb-24            | 16-Feb-24           | 16-Feb-24         | 16-Feb-24 | 26-Feb-24                                          | 27-Feb-24          | 04-Mar-24           | 06-Mar-24            | 12-Mar-24               | 12-Mar-24                  | GoP             | 175,650.00    |      | 175,650.00    | 164,700.00          |      | 164,700.00    | 1. COA                                                                               | 2/13/2024                                        | 2/13/2024                                        | 2/13/2024                                        | 2/13/2024                                        | 2/13/2024                                        |                                              | Completed                                                 |
| 20000010001<br>7000                                                                                                                                            | 24GGG0014 - Procurement of 80 m³ Crushed Aggregates 3/8" and 100 m³ Fine Aggregates (Washed Sand) for use in the Repair/Maintenance of Various National Roads and Bridges of DPWH Iloilo 2nd DEO, Balabag, Dumangas, Iloilo                                                                                                                         | Maintenance Section       | NO                                              | NP-53.9 - Small Value Procurement                                           | N/A                           | 13-Feb-24         | N/A          | 16-Feb-24            | 16-Feb-24           | 22-Feb-24         | 22-Feb-24 | 26-Feb-24                                          | 27-Feb-24          | 05-Mar-24           | 06-Mar-24            | 12-Mar-24               | 12-Mar-24                  | GoP             | 300,000.00    |      | 300,000.00    | 278,000.00          |      | 278,000.00    | 1. COA                                                                               | 2/13/2024                                        | 2/13/2024                                        | 2/13/2024                                        | 2/13/2024                                        | 2/13/2024                                        |                                              | Completed                                                 |
| 20000010001<br>7000                                                                                                                                            | 24GGG0015 - Procurement of 50 Pcs. Baby Roller 4", 50 Pcs. Paint Brush 4" and 80 pcs. Spade for use along Roadside of National Roads of DPWH Iloilo 2nd DEO, Balabag, Dumangas, Iloilo                                                                                                                                                              | Maintenance Section       | NO                                              | NP-53.9 - Small Value Procurement                                           | N/A                           | 13-Feb-24         | N/A          | 16-Feb-24            | 16-Feb-24           | 22-Feb-24         | 22-Feb-24 | 26-Feb-24                                          | 27-Feb-24          | 05-Mar-24           | 06-Mar-24            | 12-Mar-24               | 12-Mar-24                  | GoP             | 47,500.00     |      | 47,500.00     | 47,435.00           |      | 47,435.00     | 1. COA                                                                               | 2/13/2024                                        | 2/13/2024                                        | 2/13/2024                                        | 2/13/2024                                        | 2/13/2024                                        |                                              | Completed                                                 |

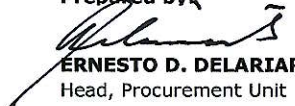
| Code (PAP)                                                                                                                                                                                                         | Procurement Project                                                                                                                                                                                                                                                                                                                                                    | PMO/End-User        | Is this an Early Procurement Activity? | Mode of Procurement               | Actual Procurement Activities |                |              |                   |                  |                |           |                                           |                 |                  |                   |                      |                         | Source of Funds | ABC (PHP)     |      |               | Contract Cost (PHP) |      |              | Date of Receipt of Invitation                                                        |                                                  |                                                  |                                                  |                                                  |                                                  | Remarks<br>(Explaining changes from the APP) |
|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|---------------------|----------------------------------------|-----------------------------------|-------------------------------|----------------|--------------|-------------------|------------------|----------------|-----------|-------------------------------------------|-----------------|------------------|-------------------|----------------------|-------------------------|-----------------|---------------|------|---------------|---------------------|------|--------------|--------------------------------------------------------------------------------------|--------------------------------------------------|--------------------------------------------------|--------------------------------------------------|--------------------------------------------------|--------------------------------------------------|----------------------------------------------|
|                                                                                                                                                                                                                    |                                                                                                                                                                                                                                                                                                                                                                        |                     |                                        |                                   | Pre-Proc Conference           | Ads/Post of IB | Pre-bid Conf | Eligibility Check | Sub/Open of Bids | Bid Evaluation | Post Qual | Date of BAC Resolution Recommending Award | Notice of Award | Contract Signing | Notice to Proceed | Delivery/ Completion | Inspection & Acceptance |                 | Total         | MOOE | CO            | Total               | MOOE | CO           | List of Invited Observers                                                            | Pre-bid Conf                                     | Eligibility Check                                | Sub/ Open of Bids                                | Bid Evaluation                                   | Post Qual                                        |                                              |
| 200000100017000<br>200000100019000<br>200000100019000<br>200000100020000<br>310109101182000.EAO<br>310101100841000.EAO<br>300219101660000.EAO<br>300221102312000.EAO<br>300220101167000.EAO<br>300219101667000.EAO | 24GGG0016 - Procurement of Fuel-Diesel for Use of Various Basic Highway Maintenance Equipment Assigned for the Repair and Maintenance of National Roads of DPWH Iloilo 2nd DEO, Balabag, Dumangas, Iloilo for the 1st Quarter of 2024                                                                                                                                  | Admin. Section      | NO                                     | Competitive Bidding               | N/A                           | 15-Feb-24      | 14-Jun-23    | 05-Mar-24         | 05-Mar-24        | 11-Mar-24      | 11-Mar-24 | 11-Mar-24                                 | 12-Mar-24       | 19-Mar-24        | 19-Mar-24         | 27-Mar-24            | 27-Mar-24               | GoP             | 990,400.00    |      | 990,400.00    | 988,800.00          |      | 988,800.00   | 1. COA<br>2. Iloilo CODE<br>3. PICE, Iloilo Chapter<br>4. Iloilo Chamber of Commerce | 2/19/2024<br>2/21/2024<br>2/21/2024<br>2/21/2024 | 2/19/2024<br>2/21/2024<br>2/21/2024<br>2/21/2024 | 2/19/2024<br>2/21/2024<br>2/21/2024<br>2/21/2024 | 2/19/2024<br>2/21/2024<br>2/21/2024<br>2/21/2024 | 2/19/2024<br>2/21/2024<br>2/21/2024<br>2/21/2024 | Completed                                    |
| 200000100017000                                                                                                                                                                                                    | 24GGG0017 - Procurement of Fuel-Gasoline for Use of Various Service Vehicles Utilized at DPWH Iloilo 2nd DEO, Balabag, Dumangas, Iloilo                                                                                                                                                                                                                                | Admin. Section      | NO                                     | Competitive Bidding               | N/A                           | 15-Feb-24      | N/A          | 05-Mar-24         | 05-Mar-24        | 11-Mar-24      | 11-Mar-24 | 11-Mar-24                                 | 12-Mar-24       | 14-Mar-24        | 14-Mar-24         | 14-Mar-24            | 14-Mar-24               | GoP             | 690,000.00    |      | 690,000.00    | 685,000.00          |      | 685,000.00   | 1. COA<br>2. Iloilo CODE<br>3. PICE, Iloilo Chapter<br>4. Iloilo Chamber of Commerce | 2/19/2024<br>2/21/2024<br>2/21/2024<br>2/21/2024 | 2/19/2024<br>2/21/2024<br>2/21/2024<br>2/21/2024 | 2/19/2024<br>2/21/2024<br>2/21/2024<br>2/21/2024 | 2/19/2024<br>2/21/2024<br>2/21/2024<br>2/21/2024 | 2/19/2024<br>2/21/2024<br>2/21/2024<br>2/21/2024 | Completed                                    |
| 310109101179000.EAO                                                                                                                                                                                                | 24GGG0018 - Procurement of office furnitures for use in the Quality Assurance Section, DPWH, Iloilo 2nd DEO, Balabag, Dumangas, Iloilo                                                                                                                                                                                                                                 | QAS                 | NO                                     | NP-53.9 - Small Value Procurement | N/A                           | 20-Feb-24      | N/A          | 23-Feb-24         | 23-Feb-24        | 24-Mar-24      | 24-Mar-24 | 01-Mar-24                                 | 04-Mar-24       | 11-Mar-24        | 13-Mar-24         | 27-Mar-24            | 27-Mar-24               | GoP             | 81,250.00     |      | 81,250.00     | 80,450.00           |      | 80,450.00    | 1. COA                                                                               | 2/22/2024                                        | 2/22/2024                                        | 2/22/2024                                        | 2/22/2024                                        | 2/22/2024                                        | Completed                                    |
| 200000100491000                                                                                                                                                                                                    | 24GGG0019 - Procurement of various spare parts of Basic Highway Maintenance Equipment (BHME) utilized at DPWH Iloilo 2nd DEO, Balabag, Dumangas, Iloilo                                                                                                                                                                                                                | Maintenance Section | NO                                     | NP-53.9 - Small Value Procurement | N/A                           | 05-Mar-24      | N/A          | 08-Mar-24         | 08-Mar-24        | 08-Mar-24      | 08-Mar-24 | 13-Mar-24                                 | 13-Mar-24       | 13-Mar-24        | 14-Mar-24         | 19-Mar-24            | 19-Mar-24               | GoP             | 113,000.00    |      | 113,000.00    | 112,795.00          |      | 112,795.00   | 1. COA                                                                               | 3/7/2024                                         | 3/7/2024                                         | 3/7/2024                                         | 3/7/2024                                         | 3/7/2024                                         | Completed                                    |
| 200000100017000                                                                                                                                                                                                    | 24GGG0020 - Procurement of Various Materials for use of Maintenance Section, DPWH, Iloilo 2nd DEO, Balabag, Dumangas, Iloilo                                                                                                                                                                                                                                           | Maintenance Section | NO                                     | NP-53.9 - Small Value Procurement | N/A                           | 05-Mar-24      | N/A          | 08-Mar-24         | 08-Mar-24        | 11-Mar-24      | 11-Mar-24 | 13-Mar-24                                 | 13-Mar-24       | 13-Mar-24        | 14-Mar-24         | 19-Mar-24            | 19-Mar-24               | GoP             | 107,500.00    |      | 107,500.00    | 107,269.00          |      | 107,269.00   | 1. COA                                                                               | 3/7/2024                                         | 3/7/2024                                         | 3/7/2024                                         | 3/7/2024                                         | 3/7/2024                                         | Completed                                    |
| 310105100816000.EAO                                                                                                                                                                                                | 24GGG0021 - Procurement of various spare parts of service vehicles utilized at DPWH, Iloilo 2nd DEO, Balabag, Dumangas, Iloilo                                                                                                                                                                                                                                         | Maintenance Section | NO                                     | NP-53.9 - Small Value Procurement | N/A                           | 05-Mar-24      | N/A          | 08-Mar-24         | 08-Mar-24        | 11-Mar-24      | 11-Mar-24 | 13-Mar-24                                 | 13-Mar-24       | 13-Mar-24        | 19-Mar-24         | 25-Mar-24            | 25-Mar-24               | GoP             | 92,180.00     |      | 92,180.00     | 92,000.00           |      | 92,000.00    | 1. COA                                                                               | 3/7/2024                                         | 3/7/2024                                         | 3/7/2024                                         | 3/7/2024                                         | 3/7/2024                                         | Completed                                    |
| 200000100491000                                                                                                                                                                                                    | 24GGG0022 - Procurement of various spare parts for Basic Highway Maintenance Equipment (BHME) H3-6466 (SKD-947) Dump Truck utilized at DPWH Iloilo 2nd DEO, Balabag, Dumangas, Iloilo                                                                                                                                                                                  | Maintenance Section | NO                                     | NP-53.9 - Small Value Procurement | N/A                           | 05-Mar-24      | N/A          | 08-Mar-24         | 08-Mar-24        | 11-Mar-24      | 11-Mar-24 | 13-Mar-24                                 | 13-Mar-24       | 13-Mar-24        | 14-Mar-24         | 21-Mar-24            | 21-Mar-24               | GoP             | 58,148.00     |      | 58,148.00     | 58,148.00           |      | 58,148.00    | 1. COA                                                                               | 3/7/2024                                         | 3/7/2024                                         | 3/7/2024                                         | 3/7/2024                                         | 3/7/2024                                         | Completed                                    |
| 200000100491000                                                                                                                                                                                                    | 24GGG0023 - Procurement of various spare parts Basic Highway Maintenance Equipment (BHME) utilized at DPWH Iloilo 2nd DEO, Balabag, Dumangas, Iloilo                                                                                                                                                                                                                   | Maintenance Section | No                                     | NP-53.9 - Small Value Procurement | N/A                           | 05-Mar-24      | N/A          | 08-Mar-24         | 08-Mar-24        | 11-Mar-24      | 11-Mar-24 | 13-Mar-24                                 | 13-Mar-24       | 13-Mar-24        | 14-Mar-24         | 19-Mar-24            | 19-Mar-24               | GoP             | 48,370.00     |      | 48,370.00     | 48,229.00           |      | 48,229.00    | 1. COA                                                                               | 3/7/2024                                         | 3/7/2024                                         | 3/7/2024                                         | 3/7/2024                                         | 3/7/2024                                         | Completed                                    |
| 200000100017000                                                                                                                                                                                                    | 24GGG0024 - Procurement of Various Materials for Use of Maintenance Section, DPWH, Iloilo 2nd DEO, Balabag, Dumangas, Iloilo                                                                                                                                                                                                                                           | Maintenance Section | NO                                     | NP-53.9 - Small Value Procurement | N/A                           | 05-Mar-24      | N/A          | 08-Mar-24         | 08-Mar-24        | 11-Mar-24      | 11-Mar-24 | 13-Mar-24                                 | 13-Mar-24       | 13-Mar-24        | 14-Mar-24         | 19-Mar-24            | 19-Mar-24               | GoP             | 96,426.00     |      | 96,426.00     | 96,316.00           |      | 96,316.00    | 1. COA                                                                               | 3/7/2024                                         | 3/7/2024                                         | 3/7/2024                                         | 3/7/2024                                         | 3/7/2024                                         | Completed                                    |
| 320102105645000.EAO                                                                                                                                                                                                | 24GGG0025 - Procurement of Office Furniture for Use of Maintenance Section, DPWH, Iloilo 2nd DEO, Balabag, Dumangas, Iloilo                                                                                                                                                                                                                                            | Maintenance Section | No                                     | NP-53.9 - Small Value Procurement | N/A                           | 05-Mar-24      |              | 08-Mar-24         | 08-Mar-24        | 11-Mar-24      | 11-Mar-24 | 13-Mar-24                                 | 13-Mar-24       | 19-Mar-24        | 19-Mar-24         | 03-Apr-24            | 03-Apr-24               |                 | 216,788.00    |      | 216,788.00    | 183,500.00          |      | 183,500.00   | 1. COA                                                                               | 3/7/2024                                         | 3/7/2024                                         | 3/7/2024                                         | 3/7/2024                                         | 3/7/2024                                         |                                              |
| 310101100829000.EAO<br>310101100826000.EAO<br>310101100827000.EAO<br>310102101151000.EAO<br>310102101152000.EAO<br>310204102083000.EAO<br>320102105494000.EAO                                                      | 24GGG0026 - Procurement of Wheel Type Excavator to be Utilized at DPWH Iloilo 2nd DEO, Balabag, Dumangas, Iloilo                                                                                                                                                                                                                                                       | Maintenance Section | NO                                     | Competitive Bidding               | 07-Mar-24                     | 08-Mar-24      | 15-Mar-24    | 27-Mar-24         | 27-Mar-24        | 16-Apr-24      | 16-Apr-24 | 17-Apr-24                                 | 18-Apr-24       | 10-May-24        | 13-May-24         | 13-May-24            |                         | GoP             | 10,000,000.00 |      | 10,000,000.00 | 9,995,000.00        |      | 9,995,000.00 | 1. COA<br>2. Iloilo CODE<br>3. PICE, Iloilo Chapter<br>4. Iloilo Chamber of Commerce | 3/11/2024<br>3/11/2024<br>3/11/2024<br>3/11/2024 | 3/11/2024<br>3/11/2024<br>3/11/2024<br>3/11/2024 | 3/11/2024<br>3/11/2024<br>3/11/2024<br>3/11/2024 | 3/11/2024<br>3/11/2024<br>3/11/2024<br>3/11/2024 | 3/11/2024<br>3/11/2024<br>3/11/2024<br>3/11/2024 | Completed                                    |
| 320102105648000.EAO<br>320102105648000.EAO                                                                                                                                                                         | 24GGG0027 - Procurement of Fuel-Diesel for use of Service Vehicles, DPWH Iloilo 2nd DEO, Balabag, Dumangas, Iloilo                                                                                                                                                                                                                                                     | Maintenance Section | NO                                     | Competitive Bidding               | N/A                           | 08-Mar-24      | 15-Mar-24    | 27-Mar-24         | 27-Mar-24        | 10-Apr-24      | 10-Apr-24 | 15-Apr-24                                 | 16-Apr-24       | 24-Apr-24        | 25-Apr-24         | 10-May-24            | 10-May-24               | GoP             | 1,072,000.00  |      | 1,072,000.00  | 1,070,240.00        |      | 1,070,240.00 | 1. COA<br>2. Iloilo CODE<br>3. PICE, Iloilo Chapter<br>4. Iloilo Chamber of Commerce | 3/11/2024<br>3/11/2024<br>3/11/2024<br>3/11/2024 | 3/11/2024<br>3/11/2024<br>3/11/2024<br>3/11/2024 | 3/11/2024<br>3/11/2024<br>3/11/2024<br>3/11/2024 | 3/11/2024<br>3/11/2024<br>3/11/2024<br>3/11/2024 | 3/11/2024<br>3/11/2024<br>3/11/2024<br>3/11/2024 | Completed                                    |
| 200000100491000                                                                                                                                                                                                    | 24GGG0028 - Procurement of 50 Bags Thermoplastic Compound Powder (White)- 25kg/bag for Painting/Repainting of Pavement Markings along Various National Roads of DPWH Iloilo 2nd DEO, Balabag, Dumangas, Iloilo                                                                                                                                                         | Maintenance Section | NO                                     | NP-53.9 - Small Value Procurement | N/A                           | 08-Mar-24      | N/A          | 12-Mar-24         | 12-Mar-24        | 13-Mar-24      | 13-Mar-24 | 14-Mar-24                                 | 14-Mar-24       | 15-Mar-24        | 19-Mar-24         | 21-Mar-24            | 21-Mar-24               | GoP             | 97,500.00     |      | 97,500.00     | 97,000.00           |      | 97,000.00    | 1. COA                                                                               | 3/11/2024                                        | 3/11/2024                                        | 3/11/2024                                        | 3/11/2024                                        | 3/11/2024                                        | Completed                                    |
| 200000100491000                                                                                                                                                                                                    | 24GGG0029 - Procurement of 200 gallons Traffic Paint Alkyd Based White and 100 gallons Traffic Paint Alkyd Based Yellow and 40 gallons Acorex Reducer for Use in the Painting/Re-painting of Bridges and Guardrails along Various National Roads of DPWH Iloilo 2nd DEO, Balabag, Dumangas, Iloilo                                                                     | Maintenance Section | NO                                     | NP-53.9 - Small Value Procurement | N/A                           | 08-Mar-24      | N/A          | 12-Mar-24         | 12-Mar-24        | 12-Mar-24      | 12-Mar-24 | 14-Mar-24                                 | 14-Mar-24       | 15-Mar-24        | 19-Mar-24         | 21-Mar-24            | 21-Mar-24               | GoP             | 395,200.00    |      | 395,200.00    | 395,120.00          |      | 395,120.00   | 1. COA                                                                               | 3/11/2024                                        | 3/11/2024                                        | 3/11/2024                                        | 3/11/2024                                        | 3/11/2024                                        | Completed                                    |
| 200000100017000                                                                                                                                                                                                    | 24GGG0030 - Procurement of 15 Units Brushcutter for Use in Vegetation Control along Roadside of Various National Roads of DPWH Iloilo 2nd DEO, Balabag, Dumangas, Iloilo                                                                                                                                                                                               | Maintenance Section | NO                                     | NP-53.9 - Small Value Procurement | N/A                           | 08-Mar-24      | N/A          | 12-Mar-24         | 12-Mar-24        | 13-Mar-24      | 13-Mar-24 | 14-Mar-24                                 | 14-Mar-24       | 15-Mar-24        | 19-Mar-24         | 21-Mar-24            | 21-Mar-24               | GoP             | 360,000.00    |      | 360,000.00    | 359,850.00          |      | 359,850.00   | 1. COA                                                                               | 3/11/2024                                        | 3/11/2024                                        | 3/11/2024                                        | 3/11/2024                                        | 3/11/2024                                        | Completed                                    |
| 200000100017000                                                                                                                                                                                                    | 24GGG0031 - Procurement of ReflectORIZED Sticker 3m Engineer Grade 24x50 yards (White), ReflectORIZED Sticker 3m Engineer Grade 24x50 yards (Yellow), ReflectORIZED Sticker 3m Engineer Grade 24x50 yards (Red) and ReflectORIZED Sticker 3m Engineer Grade 24x50 yards (Black) for use on Various Signages Utilized at DPWH Iloilo 2nd DEO, Balabag, Dumangas, Iloilo | Maintenance Section | NO                                     | NP-53.9 - Small Value Procurement | N/A                           | 08-Mar-24      | N/A          | 12-Mar-24         | 12-Mar-24        | 12-Mar-24      | 12-Mar-24 | 14-Mar-24                                 | 14-Mar-24       | 15-Mar-24        | 19-Mar-24         | 21-Mar-24            | 21-Mar-24               | GoP             | 215,040.00    |      | 215,040.00    | 215,000.00          |      | 215,000.00   | 1. COA                                                                               | 3/11/2024                                        | 3/11/2024                                        | 3/11/2024                                        | 3/11/2024                                        | 3/11/2024                                        | Completed                                    |

| Code (PAP)                                                                                                                                                                                                                                                 | Procurement Project                                                                                                                                                                                                  | PMO/End-User        | Is this an Early Procurement Activity? | Mode of Procurement                                                         | Actual Procurement Activities |                |              |                   |                  |                |           |                                           |                 |                  |                   |                      |                         | Source of Funds | ABC (PhP)  |      |            | Contract Cost (PhP) |            |                                                                                      | Date of Receipt of Invitation                            |                                                          |                                                          |                                                          |                |           |                                                  | Remarks<br>(Explaining changes from the APP) |
|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|---------------------|----------------------------------------|-----------------------------------------------------------------------------|-------------------------------|----------------|--------------|-------------------|------------------|----------------|-----------|-------------------------------------------|-----------------|------------------|-------------------|----------------------|-------------------------|-----------------|------------|------|------------|---------------------|------------|--------------------------------------------------------------------------------------|----------------------------------------------------------|----------------------------------------------------------|----------------------------------------------------------|----------------------------------------------------------|----------------|-----------|--------------------------------------------------|----------------------------------------------|
|                                                                                                                                                                                                                                                            |                                                                                                                                                                                                                      |                     |                                        |                                                                             | Pre-Proc Conference           | Ads/Post of IB | Pre-bid Conf | Eligibility Check | Sub/Open of Bids | Bid Evaluation | Post Qual | Date of BAC Resolution Recommending Award | Notice of Award | Contract Signing | Notice to Proceed | Delivery/ Completion | Inspection & Acceptance |                 | Total      | MOOE | CO         | Total               | MOOE       | CO                                                                                   | List of Invited Observers                                | Pre-bid Conf                                             | Eligibility Check                                        | Sub/ Open of Bids                                        | Bid Evaluation | Post Qual | Delivery/ Completion/ Acceptance (If applicable) |                                              |
| 200000100017000                                                                                                                                                                                                                                            | 24GGG0032 - Procurement of 300 m³ Fine Aggregates (Washed Sand) for use in the Repair/Maintenance of Various National Roads and Bridges of DPWH Iloilo 2nd DEO, Balabag, Dumangas, Iloilo                            | Maintenance Section | NO                                     | NP-53.9 - Small Value Procurement                                           | N/A                           | 08-Mar-24      | N/A          | 12-Mar-24         | 12-Mar-24        | 13-Mar-24      | 13-Mar-24 | 14-Mar-24                                 | 14-Mar-24       | 15-Mar-24        | 19-Mar-24         | 21-Mar-24            | 21-Mar-24               | GoP             | 480,000.00 |      | 480,000.00 | 479,400.00          | 479,400.00 | 1. COA                                                                               | 3/11/2024                                                | 3/11/2024                                                | 3/11/2024                                                | 3/11/2024                                                | 3/11/2024      |           | Completed                                        |                                              |
| 20000100018000                                                                                                                                                                                                                                             | 24GGG0033 - Procurement of 40 Drums Asphalt Cement Pen, Grade 60/70 (200 Liters/Drum) for Use in the Repair/Maintenance of Paved Road along Various National Roads of DPWH Iloilo 2nd DEO, Balabag, Dumangas, Iloilo | Maintenance Section | NO                                     | Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS | N/A                           | 08-Mar-24      | N/A          | 14-Mar-24         | 14-Mar-24        | 15-Mar-24      | 15-Mar-24 | 15-Mar-24                                 | 19-Mar-24       | 20-Mar-24        | 22-Mar-24         | 25-Mar-24            | 25-Mar-24               | GoP             | 620,000.00 |      | 620,000.00 | 619,200.00          | 619,200.00 | 1. COA                                                                               | 3/11/2024                                                | 3/11/2024                                                | 3/11/2024                                                | 3/11/2024                                                | 3/11/2024      |           | Completed                                        |                                              |
| 200000100491000                                                                                                                                                                                                                                            | 24GGG0034 - Procurement of 300 m³ Crushed Aggregates 3/8" for use in the Repair/Maintenance of Various National Roads and Bridges of DPWH Iloilo 2nd DEO, Balabag, Dumangas, Iloilo                                  | Maintenance Section | NO                                     | Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS | N/A                           | 08-Mar-24      | N/A          | 14-Mar-24         | 14-Mar-24        | 15-Mar-24      | 15-Mar-24 | 15-Mar-24                                 | 19-Mar-24       | 20-Mar-24        | 22-Mar-24         | 25-Mar-24            | 25-Mar-24               | GoP             | 525,000.00 |      | 525,000.00 | 522,000.00          | 522,000.00 | 1. COA                                                                               | 3/11/2024                                                | 3/11/2024                                                | 3/11/2024                                                | 3/11/2024                                                | 3/11/2024      |           | Completed                                        |                                              |
| 200000100491000                                                                                                                                                                                                                                            | 24GGG0035 - Procurement of Aggregate Base Course (Item 201) for the Repair and Maintenance of Shoulder along various National Roads of DPWH Iloilo 2nd DEO, Balabag, Dumangas, Iloilo                                | Maintenance Section | NO                                     | NP-53.9 - Small Value Procurement                                           | N/A                           | 12-Mar-24      | N/A          | 15-Mar-24         | 15-Mar-24        | 15-Mar-24      | 15-Mar-24 | 19-Mar-24                                 | 19-Mar-24       | 20-Mar-24        | 25-Mar-24         | 26-Mar-24            | 26-Mar-24               | GoP             | 208,000.00 |      | 208,000.00 | 206,000.00          | 206,000.00 | 1. COA                                                                               | 3/12/2024                                                | 3/12/2024                                                | 3/12/2024                                                | 3/12/2024                                                | 3/12/2024      |           | Completed                                        |                                              |
|                                                                                                                                                                                                                                                            | 24GGG0036 - Procurement of 8 pcs. Steel Plate 5mm for use in Asphalt Repair along Various National Roads of DPWH Iloilo 2nd DEO, Balabag, Dumangas, Iloilo (FAILURE RESOLUTION NO. 55-G)                             | Maintenance Section | NO                                     | NP-53.9 - Small Value Procurement                                           | N/A                           |                | N/A          |                   |                  |                |           |                                           |                 |                  |                   |                      |                         | GoP             | 69,120.00  |      | 69,120.00  | 0.00                |            |                                                                                      |                                                          |                                                          |                                                          |                                                          |                | Completed |                                                  |                                              |
| 310102101096000.EAO<br>3102041023590000.EAO<br>300205100866000.EAO<br>300205100871000.EAO<br>300220101678000.EAO<br>300221103786000.EAO<br>300226107567000.EAO<br>300226107546000.EAO<br>300226107586000.EAO<br>300226107588000.EAO<br>300221103785000.EAO | 24GGG0037 - Procurement of Consumable (Toner) for Canon Image Class MF45Cx and HP 700 LaserJet 775 MFP Printer Units of DPWH Iloilo 2nd DEO, Balabag, Dumangas, Iloilo                                               | Admin. Section      | NO                                     | Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS | N/A                           | 12-Mar-24      | N/A          | 21-Mar-24         | 21-Mar-24        | 25-Mar-24      | 25-Mar-24 | 01-Apr-24                                 | 02-Apr-24       | 04-Apr-24        | 18-Apr-24         | 23-Apr-24            | 23-Apr-24               | GoP             | 478,500.00 |      | 478,500.00 | 478,500.00          | 478,500.00 | 1. COA                                                                               | 3/15/2024                                                | 3/15/2024                                                | 3/15/2024                                                | 3/15/2024                                                | 3/15/2024      |           | Completed                                        |                                              |
|                                                                                                                                                                                                                                                            | 24GGG0038 - Procurement of Snack and Lunch to be consumed for the Face-to-Face Training on Government Procurement Reform Act and its Revised Implementing Rules and Regulations (FAILURE RESOLUTION NO. 54-G)        | Maintenance Section | NO                                     | NP-53.9 - Small Value Procurement                                           | N/A                           |                | N/A          |                   |                  |                |           |                                           |                 |                  |                   |                      |                         | GoP             | 87,750.00  |      | 87,750.00  | 0.00                |            |                                                                                      |                                                          |                                                          |                                                          |                                                          |                | Completed |                                                  |                                              |
| 200000100017000                                                                                                                                                                                                                                            | 24GGG0039 - Procurement of tires of Basic Highway Maintenance Equipment (BHME) utilized at DPWH Iloilo 2nd DEO, Balabag, Dumangas, Iloilo                                                                            | Maintenance Section | NO                                     | NP-53.9 - Small Value Procurement                                           | N/A                           | 14-Mar-24      | N/A          | 19-Mar-24         | 19-Mar-24        | 19-Mar-24      | 19-Mar-24 | 20-Mar-24                                 | 21-Mar-24       | 21-Mar-24        | 25-Mar-24         | 26-Mar-24            | 26-Mar-24               | GoP             | 460,800.00 |      | 460,800.00 | 460,400.00          | 460,400.00 | 1. COA                                                                               | 3/15/2024                                                | 3/15/2024                                                | 3/15/2024                                                | 3/15/2024                                                | 3/15/2024      |           | Completed                                        |                                              |
| 200000100017000                                                                                                                                                                                                                                            | 24GGG0040 - Procurement of lubricants for use of Basic Highway Maintenance Equipment (BHME) utilized at DPWH Iloilo 2nd DEO, Balabag, Dumangas, Iloilo                                                               | Maintenance Section | NO                                     | NP-53.9 - Small Value Procurement                                           | N/A                           | 14-Mar-24      | N/A          | 19-Mar-24         | 19-Mar-24        | 19-Mar-24      | 19-Mar-24 | 20-Mar-24                                 | 21-Mar-24       | 21-Mar-24        | 25-Mar-24         | 26-Mar-24            | 26-Mar-24               | GoP             | 481,850.00 |      | 481,850.00 | 481,650.00          | 481,650.00 | 1. COA                                                                               | 3/15/2024                                                | 3/15/2024                                                | 3/15/2024                                                | 3/15/2024                                                | 3/15/2024      |           | Completed                                        |                                              |
| 200000100491000                                                                                                                                                                                                                                            | 24GGG0041 - Procurement of lubricants for use of Basic Highway Maintenance Equipment (BHME) utilized at DPWH Iloilo 2nd DEO, Balabag, Dumangas, Iloilo                                                               | Maintenance Section | NO                                     | NP-53.9 - Small Value Procurement                                           | N/A                           | 14-Mar-24      | N/A          | 19-Mar-24         | 19-Mar-24        | 19-Mar-24      | 19-Mar-24 | 20-Mar-24                                 | 21-Mar-24       | 21-Mar-24        | 25-Mar-24         | 26-Mar-24            | 26-Mar-24               | GoP             | 202,930.00 |      | 202,930.00 | 202,810.00          | 202,810.00 | 1. COA                                                                               | 3/15/2024                                                | 3/15/2024                                                | 3/15/2024                                                | 3/15/2024                                                | 3/15/2024      |           | Completed                                        |                                              |
| 200000100017000<br>200000100017000                                                                                                                                                                                                                         | 24GGG0042 - Procurement of various spare parts Basic Highway Maintenance Equipment (BHME) utilized at DPWH Iloilo 2nd DEO, Balabag, Dumangas, Iloilo                                                                 | Maintenance Section | NO                                     | NP-53.9 - Small Value Procurement                                           | N/A                           | 14-Mar-24      | N/A          | 19-Mar-24         | 19-Mar-24        | 19-Mar-24      | 19-Mar-24 | 20-Mar-24                                 | 21-Mar-24       | 21-Mar-24        | 25-Mar-24         | 26-Mar-24            | 26-Mar-24               | GoP             | 201,930.00 |      | 201,930.00 | 201,440.00          | 201,440.00 | 1. COA                                                                               | 3/15/2024                                                | 3/15/2024                                                | 3/15/2024                                                | 3/15/2024                                                | 3/15/2024      |           | Completed                                        |                                              |
| 200000100017000                                                                                                                                                                                                                                            | 24GGG0043 - Procurement of batteries for use of Basic Highway Maintenance Equipment (BHME) utilized at DPWH Iloilo 2nd DEO, Balabag, Dumangas, Iloilo                                                                | Maintenance Section | NO                                     | NP-53.9 - Small Value Procurement                                           | N/A                           | 14-Mar-24      | N/A          | 19-Mar-24         | 19-Mar-24        | 19-Mar-24      | 19-Mar-24 | 20-Mar-24                                 | 21-Mar-24       | 21-Mar-24        | 25-Mar-24         | 26-Mar-24            | 26-Mar-24               | GoP             | 349,660.00 |      | 349,660.00 | 349,400.00          | 349,400.00 | 1. COA                                                                               | 3/15/2024                                                | 3/15/2024                                                | 3/15/2024                                                | 3/15/2024                                                | 3/15/2024      |           | Completed                                        |                                              |
| 200000100491000                                                                                                                                                                                                                                            | 24GGG0044 - Procurement of quick fix polymer putty and metal clean spray for use of Basic Highway Maintenance Equipment (BHME) utilized at DPWH Iloilo 2nd DEO, Balabag, Dumangas, Iloilo                            | Maintenance Section | NO                                     | NP-53.9 - Small Value Procurement                                           | N/A                           | 14-Mar-24      | N/A          | 19-Mar-24         | 19-Mar-24        | 19-Mar-24      | 19-Mar-24 | 20-Mar-24                                 | 21-Mar-24       | 21-Mar-24        | 25-Mar-24         | 26-Mar-24            | 26-Mar-24               | GoP             | 39,278.40  |      | 39,278.40  | 39,015.18           | 39,015.18  | 1. COA                                                                               | 3/15/2024                                                | 3/15/2024                                                | 3/15/2024                                                | 3/15/2024                                                | 3/15/2024      |           | Completed                                        |                                              |
| 200000100017000                                                                                                                                                                                                                                            | 24GGG0045 - Procurement of spare parts for service vehicle H1-9560 (Plate No. NCO-7047) utilized at DPWH Iloilo 2nd DEO, Balabag, Dumangas, Iloilo                                                                   | Maintenance Section | NO                                     | NP-53.9 - Small Value Procurement                                           | N/A                           | 14-Mar-24      | N/A          | 19-Mar-24         | 19-Mar-24        | 19-Mar-24      | 19-Mar-24 | 20-Mar-24                                 | 21-Mar-24       | 21-Mar-24        | 25-Mar-24         | 26-Mar-24            | 26-Mar-24               | GoP             | 44,000.00  |      | 44,000.00  | 43,990.00           | 43,990.00  | 1. COA                                                                               | 3/15/2024                                                | 3/15/2024                                                | 3/15/2024                                                | 3/15/2024                                                | 3/15/2024      |           |                                                  |                                              |
| 310102101096000.EAO<br>320102105483000.EAO<br>320102105643000.EAO<br>320102105644000.EAO<br>320102105645000.EAO<br>320102105646000.EAO<br>320102105647000.EAO<br>300219101798000.EAO<br>300219101799000.EAO<br>300219101800000.EAO<br>300215103459000.EAO  | 24GGG0046 - Procurement of Office Supplies for use in the office of DPWH, Iloilo 2nd DEO, Balabag, Dumangas, Iloilo. (2nd Quarter of 2024)                                                                           | Admin. Section      | NO                                     | Competitive Bidding                                                         | N/A                           | 22-Mar-24      | N/A          | 11-Apr-24         | 11-Apr-24        | 16-Apr-24      | 16-Apr-24 | 19-Apr-24                                 | 22-Apr-24       | 29-Apr-24        | 29-Apr-24         | 14-May-24            | 14-May-24               | GoP             | 813,970.00 |      | 813,970.00 | 813,070.44          | 813,070.44 | 1. COA<br>2. Iloilo CODE<br>3. PICE, Iloilo Chapter<br>4. Iloilo Chamber of Commerce | 4/1/2024<br>4/1/2024<br>4/1/2024<br>4/1/2024<br>4/1/2024 | 4/1/2024<br>4/1/2024<br>4/1/2024<br>4/1/2024<br>4/1/2024 | 4/1/2024<br>4/1/2024<br>4/1/2024<br>4/1/2024<br>4/1/2024 | 4/1/2024<br>4/1/2024<br>4/1/2024<br>4/1/2024<br>4/1/2024 |                | Completed |                                                  |                                              |

| Code (PAP)                                                                                                                                                                                                                                                                                                  | Procurement Project                                                                                                                                                                                                                                                            | PMO/End-User              | Is this an Early Procurement Activity? | Mode of Procurement               | Actual Procurement Activities |                |              |                   |                  |                |            |                                           |                 |                  |                   |                      |                         | Source of Funds | ABC (PHP)     |      |               | Contract Cost (PHP) |      |               | Date of Receipt of Invitation                                                        |                                                          |                                                          |                                                          |                                                          |                                                          |                                                  | Remarks<br>(Explaining changes from the APP) |
|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|---------------------------|----------------------------------------|-----------------------------------|-------------------------------|----------------|--------------|-------------------|------------------|----------------|------------|-------------------------------------------|-----------------|------------------|-------------------|----------------------|-------------------------|-----------------|---------------|------|---------------|---------------------|------|---------------|--------------------------------------------------------------------------------------|----------------------------------------------------------|----------------------------------------------------------|----------------------------------------------------------|----------------------------------------------------------|----------------------------------------------------------|--------------------------------------------------|----------------------------------------------|
|                                                                                                                                                                                                                                                                                                             |                                                                                                                                                                                                                                                                                |                           |                                        |                                   | Pre-Proc Conference           | Ads/Post of IB | Pre-bid Conf | Eligibility Check | Sub/Open of Bids | Bid Evaluation | Post Qual  | Date of BAC Resolution Recommending Award | Notice of Award | Contract Signing | Notice to Proceed | Delivery/ Completion | Inspection & Acceptance |                 | Total         | MOOE | CO            | Total               | MOOE | CO            | List of Invited Observers                                                            | Pre-bid Conf                                             | Eligibility Check                                        | Sub/ Open of Bids                                        | Bid Evaluation                                           | Post Qual                                                | Delivery/ Completion/ Acceptance (If applicable) |                                              |
| 30022110627<br>1000.EAO<br>30021910166<br>30000.EAO<br>300010120000<br>1000.EAO<br>30020010000<br>9000.EAO<br>30020010000<br>9000.EAO<br>31020410208<br>7000.EAO<br>30020010000<br>9000.EAO<br>300010120000<br>1000.EAO<br>300010120000<br>1000.EAO<br>300010120000<br>1000.EAO<br>300010120000<br>1000.EAO | 24GGG0047 - Procurement of Fuel-Diesel for use of Various Service Vehicles Utilized at DPWH Iloilo 2nd DEO, Balabag, Dumangas, Iloilo                                                                                                                                          | Maintenance Section       | NO                                     | Competitive Bidding               | N/A                           | 05-Apr-24      | 12-Apr-24    | 24-Apr-24         | 24-Apr-24        |                |            | 30-Apr-24                                 | 02-May-24       | 10-May-24        | 13-May-24         | 27-May-24            | 27-May-24               | GoP             | 1,072,000.00  |      | 1,072,000.00  | 1,020,800.00        |      | 1,020,800.00  | 1. COA<br>2. Iloilo CODE<br>3. PICE, Iloilo Chapter<br>4. Iloilo Chamber of Commerce | 4/8/2024<br>4/8/2024<br>4/8/2024<br>4/8/2024<br>4/8/2024 | 4/8/2024<br>4/8/2024<br>4/8/2024<br>4/8/2024<br>4/8/2024 | 4/8/2024<br>4/8/2024<br>4/8/2024<br>4/8/2024<br>4/8/2024 | 4/8/2024<br>4/8/2024<br>4/8/2024<br>4/8/2024<br>4/8/2024 | 4/8/2024<br>4/8/2024<br>4/8/2024<br>4/8/2024<br>4/8/2024 | Completed                                        |                                              |
| 20000010050<br>7000.PC                                                                                                                                                                                                                                                                                      | 24GGG0048 - Procurement of Various Occupational Supplies and Devices for the conduct of Road Condition and Inventory Surveys, Roughness Surveys, VOC/RUC Surveys, Technology Enhancement, and other RBA related activities                                                     | Planning & Design Section | NO                                     | NP-53.9 - Small Value Procurement | N/A                           | 12-Apr-24      | N/A          | 15-Apr-24         | 15-Apr-24        | 16-Apr-24      | 16-Apr-24  | 23-Apr-24                                 | 24-Apr-24       | 08-May-24        | 09-May-24         | 21-May-24            | 21-May-24               | GoP             | 75,000.00     |      | 75,000.00     | 74,936.00           |      | 74,936.00     | 1. COA                                                                               | 4/12/2024                                                | 4/12/2024                                                | 4/12/2024                                                | 4/12/2024                                                | 4/12/2024                                                | Completed                                        |                                              |
|                                                                                                                                                                                                                                                                                                             | 24GGG0049 - Procurement of office furnitures for use in the Quality Assurance Section, DPWH 2nd DEO, Balabag, Dumangas, Iloilo (FAILURE RESOLUTION NO. 65-G)                                                                                                                   | QAS                       |                                        | NP-53.9 - Small Value Procurement | N/A                           | 12-Apr-24      | N/A          | 15-Apr-24         | 15-Apr-24        |                |            |                                           |                 |                  |                   |                      |                         |                 | 283,406.00    |      | 283,406.00    | 0.00                |      |               |                                                                                      |                                                          |                                                          |                                                          |                                                          | Completed                                                |                                                  |                                              |
| 30021910166<br>3000.EAO                                                                                                                                                                                                                                                                                     | 24GGG0050 - Procurement of 2 Units Aircon Split Type 2HP (Inverter Type) and 1 Unit Aircon Window Type 2HP (Inverter Type) Utilized at DPWH Iloilo 2nd DEO Balabag, Dumangas, Iloilo                                                                                           | Planning & Design Section | NO                                     | NP-53.9 - Small Value Procurement | N/A                           | 22-Apr-24      | N/A          | 25-Apr-24         | 25-Apr-24        | 30-Apr-24      | 30-Apr-24  | 02-May-24                                 | 03-May-24       | 07-May-24        | 07-May-24         | 09-May-24            | 09-May-24               | GoP             | 229,446.00    |      | 229,446.00    | 228,717.60          |      | 228,717.60    | 1. COA                                                                               | 4/24/2024                                                | 4/24/2024                                                | 4/24/2024                                                | 4/24/2024                                                | 4/24/2024                                                | Completed                                        |                                              |
| 20000010002<br>3000                                                                                                                                                                                                                                                                                         | 24GGG0051 - Procurement of Occupational Supplies and Office Supplies & Office Equipment Supplies and Consumables for the use in the conduct of Automated Traffic Data Collection of Planning and Design Section, DPWH Iloilo 2nd DEO, Balabag, Dumangas, Iloilo.               | Planning & Design Section | NO                                     | NP-53.9 - Small Value Procurement | N/A                           | 26-Apr-24      | N/A          | 29-Apr-24         | 29-Apr-24        | 30-Apr-24      | 30-Apr-24  | 06-May-24                                 | 07-May-24       | 13-May-24        | 15-May-24         | 21-May-24            | 21-May-24               | GoP             | 68,250.00     |      | 68,250.00     | 68,006.00           |      | 68,006.00     | 1. COA                                                                               | 4/26/2024                                                | 4/26/2024                                                | 4/26/2024                                                | 4/26/2024                                                | 4/26/2024                                                | Completed                                        |                                              |
| 20000010010<br>0000                                                                                                                                                                                                                                                                                         | 24GGG0052 - Procurement of Office and Occupational Supplies for the use of Planning Applications (BMS) related activities, Planning and Design Section, DPWH Iloilo 2nd DEO, Balabag, Dumangas, Iloilo                                                                         | Planning & Design Section | NO                                     | NP-53.9 - Small Value Procurement | N/A                           | 26-Apr-24      | N/A          | 29-Apr-24         | 29-Apr-24        | 30-Apr-24      | 30-Apr-24  | 02-May-24                                 | 03-May-24       | 08-May-24        | 09-May-24         | 21-May-24            | 21-May-24               | GoP             | 67,077.00     |      | 67,077.00     | 66,936.76           |      | 66,936.76     | 1. COA                                                                               | 4/26/2024                                                | 4/26/2024                                                | 4/26/2024                                                | 4/26/2024                                                | 4/26/2024                                                | Completed                                        |                                              |
| 30021910166<br>3000.EAO                                                                                                                                                                                                                                                                                     | 24GGG0055 - Procurement of various spare parts of Service Vehicles and Equipment utilized at DPWH Iloilo 2nd DEO Balabag, Dumangas, Iloilo                                                                                                                                     | Maintenance Section       | NO                                     | NP-53.9 - Small Value Procurement | N/A                           | 21-May-24      | N/A          | 24-May-24         | 24-May-24        | 27-May-24      | 27-May-24  | 31-May-24                                 | 03-Jun-24       | 06-Jun-24        | 13-Jun-24         |                      |                         | GoP             | 102,650.00    |      | 102,650.00    | 102,550.00          |      | 102,550.00    | 1. COA                                                                               | 5/23/2024                                                | 5/23/2024                                                | 5/23/2024                                                | 5/23/2024                                                | 5/23/2024                                                | Completed                                        |                                              |
| 300010120000<br>1000.EAO                                                                                                                                                                                                                                                                                    | 24GGG0056 - Procurement of tires of service vehicle Toyota Hilux (Plate No. FAD-8568) utilized at DPWH Iloilo 2nd DEO, Balabag, Dumangas, Iloilo                                                                                                                               | Maintenance Section       | NO                                     | NP-53.9 - Small Value Procurement | N/A                           | 24-May-24      | N/A          | 27-May-24         | 27-May-24        | 28-05-2024     | 31-05-2024 | 03-06-2024                                | 03-Jun-24       | 06-Jun-24        | 11-Jun-24         | 25-Jun-24            | 25-Jun-24               | GoP             | 75,580.00     |      | 75,580.00     | 75,560.00           |      | 75,560.00     | 1. COA                                                                               | 5/24/2024                                                | 5/24/2024                                                | 5/24/2024                                                | 5/24/2024                                                | 5/24/2024                                                | Completed                                        |                                              |
| 31010910117<br>9000.EAO                                                                                                                                                                                                                                                                                     | 24GGG0057 - Procurement and cleaning of various spare parts of service vehicle GAE-7737 NISSAN NAVARA utilized at DPWH Iloilo 2nd DEO, Balabag, Dumangas, Iloilo                                                                                                               | Maintenance Section       | NO                                     | NP-53.9 - Small Value Procurement | N/A                           | 24-May-24      | N/A          | 27-May-24         | 27-May-24        | 31-May-24      | 31-May-24  | 18-Jun-24                                 | 19-Jun-24       | 20-Jun-24        |                   |                      |                         | GoP             | 13,511.00     |      | 13,511.00     | 13,511.00           |      | 13,511.00     | 1. COA                                                                               | 5/24/2024                                                | 5/24/2024                                                | 5/24/2024                                                | 5/24/2024                                                | 5/24/2024                                                | Completed                                        |                                              |
| 30022110627<br>4000.EAO<br>30022110627<br>3000.EAO<br>30022110627<br>2000.EAO<br>30022110627<br>0000.EAO                                                                                                                                                                                                    | 24GGG0058 - Procurement of tires of service vehicles utilized at DPWH Iloilo 2nd DEO, Balabag, Dumangas, Iloilo                                                                                                                                                                | Maintenance Section       | NO                                     | NP-53.9 - Small Value Procurement | N/A                           | 24-May-24      | N/A          | 27-May-24         | 27-May-24        | 28-May-24      | 28-May-24  | 31-May-24                                 | 03-Jun-24       | 06-Jun-24        | 11-Jun-24         | 25-Jun-24            | 25-Jun-24               | GoP             | 409,160.00    |      | 409,160.00    | 409,120.00          |      | 409,120.00    | 1. COA                                                                               | 5/24/2024                                                | 5/24/2024                                                | 5/24/2024                                                | 5/24/2024                                                | 5/24/2024                                                | Completed                                        |                                              |
| 31010310162<br>9000.EAO                                                                                                                                                                                                                                                                                     | 24GGG0059 - Procurement of IT Equipment Supplies for the use of Planning and Design Section, DPWH Iloilo 2nd DEO, Balabag, Dumangas, Iloilo                                                                                                                                    | Maintenance Section       | NO                                     | NP-53.9 - Small Value Procurement | N/A                           | 24-May-24      | N/A          | 27-May-24         | 27-May-24        | 27-May-24      | 27-May-24  | 31-May-24                                 | 03-Jun-24       | 06-Jun-24        | 11-Jun-24         | 24-Jun-24            | 24-Jun-24               | GoP             | 368,000.00    |      | 368,000.00    | 368,000.00          |      | 368,000.00    | 1. COA                                                                               | 5/24/2024                                                | 5/24/2024                                                | 5/24/2024                                                | 5/24/2024                                                | 5/24/2024                                                | Completed                                        |                                              |
| 20000010064<br>4000                                                                                                                                                                                                                                                                                         | 24GGG0060 - Procurement of Office supplies for the use of Planning Application (MYPIS) related activities, Planning and Design Section, DPWH Iloilo 2nd DEO, Balabag, Dumangas, Iloilo                                                                                         | Maintenance Section       | NO                                     | NP-53.9 - Small Value Procurement | N/A                           | 24-May-24      | N/A          | 27-May-24         | 27-May-24        | 28-Apr-24      | 28-Apr-24  | 31-May-24                                 | 03-Jun-24       | 06-Jun-24        | 10-Jun-24         | 19-Jun-24            | 19-Jun-24               | GoP             | 142,000.00    |      | 142,000.00    | 141,350.00          |      | 141,350.00    | 1. COA                                                                               | 5/24/2024                                                | 5/24/2024                                                | 5/24/2024                                                | 5/24/2024                                                | 5/24/2024                                                | Completed                                        |                                              |
| 30022110627<br>9000.EAO<br>30022110628<br>2000.EAO<br>30022110628<br>4000.EAO<br>30022110628<br>6000.EAO<br>30022611399<br>1000.EAO<br>30022611399<br>5000.EAO<br>30022611399<br>6000.EAO<br>30022611404<br>2000.EAO<br>30022611404<br>3000.EAO<br>30022611404<br>4000.EAO<br>30011611404<br>5000.EAO       | 24GGG0065 - Procurement of Consumable (Toner) for Canon Image Class MFb45Cx and HP 700 Laserjet 775 MFP Printer Units of DPWH Iloilo 2nd DEO, Balabag, Dumangas, Iloilo                                                                                                        | Admin. Section            | NO                                     | NP-53.9 - Small Value Procurement | N/A                           | 31-May-24      | N/A          | 06-Jun-24         | 06-Jun-24        | 11-Jun-24      | 11-Jun-24  | 18-Jun-24                                 | 19-Jun-24       | 25-Jun-24        | 26-Jun-24         | 28-Jun-24            | 28-Jun-24               | GoP             | 708,600.00    |      | 708,600.00    | 706,740.00          |      | 706,740.00    | 1. COA                                                                               | 6/4/2024                                                 | 6/4/2024                                                 | 6/4/2024                                                 | 6/4/2024                                                 | 6/4/2024                                                 | Completed                                        |                                              |
|                                                                                                                                                                                                                                                                                                             | 24GGG0066 - Procurement of Snacks to be consumed for the conduct of Public Consultation for Project Affected Persons of FY 2024 Infrastructure Projects with Road Right-of-Way Component of the DPWH - Iloilo 2nd DEO, Balabag, Dumangas, Iloilo (FAILURE RESOLUTION NO. 88-G) | Planning & Design Section | NO                                     | NP-53.9 - Small Value Procurement | N/A                           | 31-May-24      | N/A          | 03-Jun-24         | 03-Jun-24        |                |            |                                           |                 |                  |                   |                      |                         | GoP             | 270,000.00    |      | 270,000.00    | 0.00                |      |               |                                                                                      |                                                          |                                                          |                                                          |                                                          | Completed                                                |                                                  |                                              |
| 20000010001<br>7000                                                                                                                                                                                                                                                                                         | 24GGG0072 - Procurement of tires utilized at DPWH Iloilo 2nd DEO, Balabag, Dumangas, Iloilo.                                                                                                                                                                                   | Maintenance Section       | NO                                     | NP-53.9 - Small Value Procurement | N/A                           | 07-Jun-14      | N/A          | 10-Jun-24         | 10-Jun-24        | 10-Jun-24      | 10-Jun-24  | 18-Jun-24                                 | 19-Jun-24       | 20-Jun-24        | 20-Jun-24         | 24-Jun-24            | 24-Jun-24               | GoP             | 179,200.00    |      | 179,200.00    | 179,000.00          |      | 179,000.00    | 1. COA                                                                               | 6/7/2024                                                 | 6/7/2024                                                 | 6/7/2024                                                 | 6/7/2024                                                 | 6/7/2024                                                 | Completed                                        |                                              |
| Total Allocated Budget of Procurement Activities                                                                                                                                                                                                                                                            |                                                                                                                                                                                                                                                                                |                           |                                        |                                   |                               |                |              |                   |                  |                |            |                                           |                 |                  |                   |                      |                         |                 | 41,241,531.04 | 0.00 | 41,241,531.04 |                     |      |               |                                                                                      |                                                          |                                                          |                                                          |                                                          |                                                          |                                                  |                                              |
| Total Contract Price of Procurement Activities Conducted                                                                                                                                                                                                                                                    |                                                                                                                                                                                                                                                                                |                           |                                        |                                   |                               |                |              |                   |                  |                |            |                                           |                 |                  |                   |                      |                         |                 |               |      |               | 39,842,718.92       | 0.00 | 39,638,048.92 |                                                                                      |                                                          |                                                          |                                                          |                                                          |                                                          |                                                  |                                              |
| Total Savings (Total Allocated Budget - Total Contract Price)                                                                                                                                                                                                                                               |                                                                                                                                                                                                                                                                                |                           |                                        |                                   |                               |                |              |                   |                  |                |            |                                           |                 |                  |                   |                      |                         |                 | 1,378,732.16  |      |               |                     |      |               |                                                                                      |                                                          |                                                          |                                                          |                                                          |                                                          |                                                  |                                              |



| Coda (PAP)      | Procurement Project                                                                                                                                                                                    | PMO/End-User              | Is this an Early Procurement Activity? | Mode of Procurement               | Actual Procurement Activities |                |              |                   |                  |                |           |                                           |                                                          |                  |                   |                      |                         | Source of Funds | ABC (PhP)     |      |               | Contract Cost (PhP) |      |               | Date of Receipt of Invitation |              |                   |                   |                |           | Remarks<br>(Explaining changes from the APP) |                                                  |
|-----------------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|---------------------------|----------------------------------------|-----------------------------------|-------------------------------|----------------|--------------|-------------------|------------------|----------------|-----------|-------------------------------------------|----------------------------------------------------------|------------------|-------------------|----------------------|-------------------------|-----------------|---------------|------|---------------|---------------------|------|---------------|-------------------------------|--------------|-------------------|-------------------|----------------|-----------|----------------------------------------------|--------------------------------------------------|
|                 |                                                                                                                                                                                                        |                           |                                        |                                   | Pre-Proc Conference           | Ads/Post of IB | Pre-bid Conf | Eligibility Check | Sub/Open of Bids | Bid Evaluation | Post Qual | Date of BAC Resolution Recommending Award | Notice of Award                                          | Contract Signing | Notice to Proceed | Delivery/ Completion | Inspection & Acceptance |                 | Total         | MOOE | CO            | Total               | MOOE | CO            | List of Invited Observers     | Pre-bid Conf | Eligibility Check | Sub/ Open of Bids | Bid Evaluation | Post Qual |                                              | Delivery/ Completion/ Acceptance (If applicable) |
| 200000100017000 | 24GGG0078 - Procurement of 15 Units Brushcutter for use in Vegetation Control along Roadside of Various National Roads of DPWH Iloilo 2nd DEO, Balabag, Dumangas, Iloilo.                              | Maintenance Section       | NO                                     | NP-53.9 - Small Value Procurement | N/A                           | 07-Jun-14      | N/A          | 10-Jun-24         | 10-Jun-24        | 11-Jun-24      | 11-Jun-24 | 18-Jun-24                                 | 19-Jun-24                                                | 21-Jun-24        | 26-Jun-24         |                      |                         | GoP             | 360,000.00    |      | 360,000.00    | 359,250.00          |      | 359,250.00    | 1. COA                        | 6/7/2024     | 6/7/2024          | 6/7/2024          | 6/7/2024       | 6/7/2024  |                                              | Ongoing Procurement Process                      |
| 200000100017000 | 24GGG0079 - Procurement of Oxygen and Acetylene for Fabrication of Metal Works and Shop use, utilized at DPWH Iloilo 2nd DEO, Balabag, Dumangas, Iloilo.                                               | Maintenance Section       | NO                                     | NP-53.9 - Small Value Procurement | N/A                           | 07-Jun-14      | N/A          | 10-Jun-24         | 10-Jun-24        | 10-Jun-24      | 10-Jun-24 | 18-Jun-24                                 | 19-Jun-24                                                | 20-Jun-24        | 24-Jun-24         |                      |                         | GoP             | 32,800.00     |      | 32,800.00     | 32,720.00           |      | 32,720.00     | 1. COA                        | 6/7/2024     | 6/7/2024          | 6/7/2024          | 6/7/2024       | 6/7/2024  |                                              | Ongoing Procurement Process                      |
|                 | 24GGG0080 - Procurement of Office Supplies for the use of Planning Applications (PMS) related activities, Planning and Design Section, DPWH Iloilo 2nd DEO, Balabag, Dumangas, Iloilo.                 | Planning & Design Section | NO                                     | NP-53.9 - Small Value Procurement | N/A                           | 11-Jun-24      | N/A          | 14-Jun-24         | 14-Jun-24        | 17-Jun-24      | 17-Jun-24 | 28-Jun-24                                 | 01-Jul-24                                                |                  |                   |                      |                         | GoP             | 61,970.00     |      | 61,970.00     | 60,920.00           |      | 60,920.00     | 1. COA                        | 6/13/2024    | 6/13/2024         | 6/13/2024         | 6/13/2024      | 6/13/2024 |                                              | Ongoing Procurement Process                      |
|                 | 24GGG0081 - Procurement of Office Furniture for the use of Planning Application (PMS), Planning and Design Section, DPWH Iloilo 2nd DEO, Balabag, Dumangas, Iloilo.                                    | Planning & Design Section | NO                                     | NP-53.9 - Small Value Procurement | N/A                           | 11-Jun-24      | N/A          | 14-Jun-24         | 14-Jun-24        | 18-Jun-24      | 18-Jun-24 | 28-Jun-24                                 | 01-Jul-24                                                |                  |                   |                      |                         | GoP             | 42,030.00     |      | 42,030.00     | 41,065.75           |      | 41,065.75     | 1. COA                        | 6/13/2024    | 6/13/2024         | 6/13/2024         | 6/13/2024      | 6/13/2024 |                                              | Ongoing Procurement Process                      |
| 200000100017000 | 24GGG0082 - Procurement of Various Materials for use along Roadside of National Roads of DPWH Iloilo 2nd DEO, Balabag, Dumangas, Iloilo.                                                               | Maintenance Section       | NO                                     | NP-53.9 - Small Value Procurement | N/A                           | 11-Jun-24      | N/A          | 14-Jun-24         | 14-Jun-24        | 17-Jun-24      | 17-Jun-24 | 25-Jun-24                                 | 26-Jun-24                                                | 27-Jun-24        |                   |                      |                         | GoP             | 191,742.00    |      | 191,742.00    | 191,140.00          |      | 191,140.00    | 1. COA                        | 6/13/2024    | 6/13/2024         | 6/13/2024         | 6/13/2024      | 6/13/2024 |                                              | Ongoing Procurement Process                      |
| 200000100017000 | 24GGG0083 - Procurement of various spare parts of Basic Highway Maintenance Equipment (BHME) and Service Vehicles utilized at DPWH Iloilo 2nd DEO, Balabag, Dumangas, Iloilo.                          | Maintenance Section       | NO                                     | NP-53.9 - Small Value Procurement | N/A                           | 11-Jun-24      | N/A          | 14-Jun-24         | 14-Jun-24        | 17-Jun-24      | 17-Jun-24 | 25-Jun-24                                 | 26-Jun-24                                                | 27-Jun-24        |                   |                      |                         | GoP             | 220,780.00    |      | 220,780.00    | 220,330.00          |      | 220,330.00    | 1. COA                        | 6/13/2024    | 6/13/2024         | 6/13/2024         | 6/13/2024      | 6/13/2024 |                                              | Ongoing Procurement Process                      |
| 20000100017000  | 24GGG0084 - Procurement of Oil Filters and Fuel Filters for 3rd Quarter of Basic Highway Maintenance Equipment (BHME) and Service Vehicles utilized at DPWH Iloilo 2nd DEO, Balabag, Dumangas, Iloilo. | Maintenance Section       | NO                                     | NP-53.9 - Small Value Procurement | N/A                           | 11-Jun-24      | N/A          | 14-Jun-24         | 14-Jun-24        | 17-Jun-24      | 17-Jun-24 | 25-Jun-24                                 | 26-Jun-24                                                | 27-Jun-24        |                   |                      |                         | GoP             | 28,910.00     |      | 28,910.00     | 28,720.00           |      | 28,720.00     | 1. COA                        | 6/13/2024    | 6/13/2024         | 6/13/2024         | 6/13/2024      | 6/13/2024 |                                              | Ongoing Procurement Process                      |
|                 |                                                                                                                                                                                                        |                           |                                        |                                   |                               |                |              |                   |                  |                |           |                                           | Total Allocated Budget of Ongoing Procurement Activities |                  |                   |                      |                         |                 | 13,046,572.35 | 0.00 | 13,046,572.35 | 11,515,574.75       | 0.00 | 11,515,574.75 |                               |              |                   |                   |                |           |                                              |                                                  |

Prepared by:  
  
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Head, Procurement Unit

Recommended for Approval by:  
  
**EDUARD B. OREN**  
BAC Chairperson

FOR AND IN THE ABSENCE  
OF THE DISTRICT ENGINEER  
  
**EDUARD B. OREN**  
ASST. DISTRICT ENGINEER

APPROVED:  
  
**ALLAN REY R. PAJIMNA**  
Head of the Procuring Entity