

ANNEX B

(DPWH Iloilo 2nd District Engineering Office) Procurement Monitoring Report (Goods and Services) as of December 31, 2022

Code (PAP)	Procurement Project	PMO/ End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity													Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	
COMPLETED PROCUREMENT ACTIVITIES																																
250000109764000	21GGG0096 - Procurement of Office Furnitures for the use of Right-of-Way Action Plan (RAP), Environmental Impact Assessment(EIA)Planning and Design Section, DPWH Iloilo 2nd DEO, Balabag, Dumangas, Iloilo	Planning & Design Section	NO	Shopping	N/A	09/14/2021	N/A	09/21/2021	09/21/2021	09/21/2021	09/21/2021	09/27/2021	09/24/2021	10/04/2021	10/04/2021	03/08/2022	03/08/2022	GoP	290000.00		290,000.00	250,000.00		250,000.00	1. COA	09/15/2021	09/15/2021	09/15/2021	09/15/2021	09/15/2021		
200000100018000	21GGG0119 - Procurement of 200 m³ Crushed Aggregates 3/8" and 250 m³ Fine Aggregates (Washed Sand) for the Repair and Maintenance of National Roads of DPWH Iloilo 2nd DEO, Balabag, Dumangas, Iloilo	Maintenance Section	NO	Competitive Bidding	N/A	10/27/2021	N/A	11/15/2021	11/15/2021	11/16/2021	11/16/2021	11/16/2021	11/23/2021	11/26/2021	11/26/2021	03/08/2022	03/08/2022	GoP	515000.00		515,000.00	512,000.00		512,000.00	1. COA 2. Iloilo CODE 3. PICE, Iloilo Chapter 4. Regional Director 5. Iloilo Chamber of Commerce	10/28/2021 10/29/2021 10/29/2021 10/29/2021 10/29/2021	10/28/2021 10/29/2021 10/29/2021 10/29/2021 10/29/2021	10/28/2021 10/29/2021 10/29/2021 10/29/2021 10/29/2021	10/28/2021 10/29/2021 10/29/2021 10/29/2021 10/29/2021	10/28/2021 10/29/2021 10/29/2021 10/29/2021 10/29/2021		
	21GGG0152 - Procurement of 1 Unit Double Tank Thermoplastic Paint Preheater for Use in the Painting/Repainting of Thermoplastic Pavement Markings along Various National Roads and Bridges of DPWH Iloilo 2nd DEO, Balabag, Dumangas, Iloilo - CANCELLED - RESOLUTION NO. 0096-G																															
250000100764000	21GGG0162 - Procurement of Packed Snacks and Lunch for the conduct of Public Consultations/Coordination Meetings regarding the Widening of National Roads and Bridges along National Roads of DPWH Iloilo 2nd DEO on January 3,5,7,10,12,14,17,19,21,24,26,28,31 &	Planning & Design Section	NO	Shopping	N/A	12/17/2021		12/24/2021	12/24/2021	12/24/2021	12/24/2021	12/28/2021	12/28/2021	12/29/2021	12/29/2021	02/23/2022	02/23/2022	GoP	220000.00		220,000.00	216,084.00		216,084.00	1. COA	12/17/2021	12/17/2021	12/17/2021	12/17/2021	12/17/2021		
200000100507000 200000100644000 200000100023000	22GGG0003 - Procurement of Materials Testing Apparatus and Accessories for use in the Quality Assurance Section, DPWH Iloilo 2nd DEO, Balabag, Dumangas, Iloilo	QAS	NO	Competitive Bidding	N/A	01/12/2022	01/19/2022	01/31/2022	01/31/2022	02/17/2022	02/17/2022	03/11/2022	03/14/2022	04/12/2022	04/12/2022	11/07/2022	11/07/2022	GoP	1402800		1402800	1,387,986.00		1,387,986.00	1. COA 2. Iloilo CODE 3. PICE, Iloilo Chapter 4. Regional Director 5. Iloilo Chamber of Commerce	1/13/2022 1/14/2022 1/14/2022 1/14/2022 1/14/2022	1/13/2022 1/14/2022 1/14/2022 1/14/2022 1/14/2022	1/13/2022 1/14/2022 1/14/2022 1/14/2022 1/14/2022	1/13/2022 1/14/2022 1/14/2022 1/14/2022 1/14/2022	1/13/2022 1/14/2022 1/14/2022 1/14/2022 1/14/2022		
200000100017000	22GGG0018 - 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 2nd Quarter of 2022.	Maintenance Section	NO	Competitive Bidding	N/A	04/06/2022	04/13/2022	04/25/2022	04/25/2022	04/26/2022	04/26/2022	04/27/2022	04/28/2022	05/16/2022	05/16/2022	05/26/2022	05/26/2022	GoP	1320000.00		1,320,000.00	1,062,800.00		1,062,800.00	1. COA 2. Iloilo CODE 3. PICE, Iloilo Chapter 4. Regional Director 5. Iloilo Chamber of Commerce	4/8/2022 4/8/2022 4/8/2022 4/8/2022 4/8/2022	4/8/2022 4/8/2022 4/8/2022 4/8/2022 4/8/2022	4/8/2022 4/8/2022 4/8/2022 4/8/2022 4/8/2022	4/8/2022 4/8/2022 4/8/2022 4/8/2022 4/8/2022	4/8/2022 4/8/2022 4/8/2022 4/8/2022 4/8/2022		
200000100017000	22GGG0019 - Procurement of 500 Bags Thermoplastic Compound Powder (White)- 25kg/bag, 100 Bags Thermoplastic Compound Powder (Yellow)- 25kg/bag, 100 Bags Glass Beads (Pre-mix, 25kg/bag) and 50 Pails Primer (16L/pail) for Painting/ Repainting of Pavement Markings	Maintenance Section	NO	Competitive Bidding	N/A	04/06/2022	04/13/2022	04/25/2022	04/25/2022	04/26/2022	04/26/2022	04/27/2022	04/28/2022	05/06/2022	05/06/2022	06/03/2022	06/03/2022	GoP	1759464.50		1,759,464.50	1,052,800.00		1,052,800.00	1. COA 2. Iloilo CODE 3. PICE, Iloilo Chapter 4. Regional Director 5. Iloilo Chamber of Commerce	4/8/2022 4/8/2022 4/8/2022 4/8/2022 4/8/2022	4/8/2022 4/8/2022 4/8/2022 4/8/2022 4/8/2022	4/8/2022 4/8/2022 4/8/2022 4/8/2022 4/8/2022	4/8/2022 4/8/2022 4/8/2022 4/8/2022 4/8/2022	4/8/2022 4/8/2022 4/8/2022 4/8/2022 4/8/2022		
200000100017000	22GGG0025 - 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 3rd Quarter of 2022	Maintenance Section	NO	Competitive Bidding	N/A	05/11/2022	05/18/2022	05/30/2022	05/30/2022	05/30/2022	05/30/2022	05/31/2022	05/31/2022	06/28/2022	06/28/2022	07/05/2022	07/05/2022	GoP	1116000.00		1,116,000.00	1,112,000.00		1,112,000.00	1. COA 2. Iloilo CODE 3. PICE, Iloilo Chapter 4. Iloilo Chamber of Commerce	5/12/2022 5/13/2022 5/13/2022 5/13/2022 5/13/2022	5/12/2022 5/13/2022 5/13/2022 5/13/2022 5/13/2022	5/12/2022 5/13/2022 5/13/2022 5/13/2022 5/13/2022	5/12/2022 5/13/2022 5/13/2022 5/13/2022 5/13/2022	5/12/2022 5/13/2022 5/13/2022 5/13/2022 5/13/2022		
30022610270100.EAO	22GGG0026 - Procurement of spareparts for color printer for the use of Planning and Design Section, DPWH Iloilo 2nd DEO, Balabag, Dumangas, Iloilo	Planning & Design Section	NO	NP-53.9 - Small Value Procurement	N/A	05/11/2022	N/A	05/13/2022	05/13/2022	05/13/2022	05/13/2022	05/18/2022	05/23/2022	05/25/2022	06/03/2022	07/11/2022	07/11/2022	GoP	12200.00		12,200.00	11,567.00		11,567.00	1. COA	05/12/2022	05/12/2022	05/12/2022	05/12/2022	05/12/2022		
200000100017000	22GGG0027 - Procurement of Fuel - Gasoline 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 3rd Quarter of 2022	Maintenance Section	NO	Competitive Bidding	N/A	05/18/2022	N/A	06/06/2022	06/06/2022	06/07/2022	06/07/2022	06/08/2022	06/14/2022	06/28/2022	06/28/2022	07/13/2022	07/13/2022	GoP	995150.00		995,150.00	993,200.00		993,200.00	1. COA 2. Iloilo CODE 3. PICE, Iloilo Chapter 4. Iloilo Chamber of Commerce	5/18/2022 5/18/2022 5/18/2022 5/18/2022	5/18/2022 5/18/2022 5/18/2022 5/18/2022	5/18/2022 5/18/2022 5/18/2022 5/18/2022	5/18/2022 5/18/2022 5/18/2022 5/18/2022	5/18/2022 5/18/2022 5/18/2022 5/18/2022		
200000100017000	22GGG0028 - Procurement of 380 Bags Thermoplastic Compound Powder (White)- 25kg/bag, 40 Bags Glass Beads (Pre-mix, 25kg/bag) and 15 Pails Primer (16L/pail) for Painting/Repainting of Pavement Markings along Various National Roads of DPWH Iloilo 2nd DEO,	Maintenance Section	NO	Competitive Bidding	N/A	05/18/2022	N/A	06/06/2022	06/06/2022	06/07/2022	06/07/2022	06/08/2022	06/14/2022	07/04/2022	07/04/2022	07/25/2022	07/25/2022	GoP	993517.85		993,517.85	524,875.00		524,875.00	1. COA 2. Iloilo CODE 3. PICE, Iloilo Chapter 4. Iloilo Chamber of Commerce	5/18/2022 5/18/2022 5/18/2022 5/18/2022	5/18/2022 5/18/2022 5/18/2022 5/18/2022	5/18/2022 5/18/2022 5/18/2022 5/18/2022	5/18/2022 5/18/2022 5/18/2022 5/18/2022	5/18/2022 5/18/2022 5/18/2022 5/18/2022		
300116203433000.EAO	22GGG0029 - Procurement of Folding Plastic Chairs for use in office activities of DPWH Iloilo 2nd DEO, Balabag, Dumangas, Iloilo	Admin. Section	NO	Competitive Bidding	N/A	05/18/2022	N/A	06/06/2022	06/06/2022	06/07/2022	06/07/2022	06/08/2022	6/20/2022	07/18/2022	07/18/2022	08/02/2022	08/02/2022	GoP	600000.00		600,000.00	597,000.00		597,000.00	1. COA 2. Iloilo CODE 3. PICE, Iloilo Chapter 4. Iloilo Chamber of Commerce	5/18/2022 5/18/2022 5/18/2022 5/18/2022	5/18/2022 5/18/2022 5/18/2022 5/18/2022	5/18/2022 5/18/2022 5/18/2022 5/18/2022	5/18/2022 5/18/2022 5/18/2022 5/18/2022	5/18/2022 5/18/2022 5/18/2022 5/18/2022		
310202101173900.EAO	22GGG0032 - Procurement of Office Equipment for the use of DPWH Iloilo 2nd DEO, Balabag, Dumangas, Iloilo	Admin. Section	NO	Shopping	N/A	05/18/2022	N/A	05/25/2022	05/25/2022	05/25/2022	05/25/2022	05/31/2022	06/06/2022	06/10/2022	06/15/2022	07/01/2022	07/01/2022	GoP	100500.00		100,500.00	94,000.00		94,000.00	1. COA	05/20/2022	05/20/2022	05/20/2022	05/20/2022	05/20/2022		
300215101847000.EAO	22GGG0033 - Procurement of Safety Gears for the use in field activities of Construction Section Personnel, Construction Section, DPWH Iloilo 2nd DEO, Balabag, Dumangas, Iloilo	Admin. Section	NO	Shopping	N/A	05/18/2022	N/A	05/25/2022	05/25/2022	05/25/2022	05/25/2022	05/31/2022	06/06/2022	06/08/2022	06/20/2022	07/01/2022	07/01/2022	GoP	263130.00		263,130.00	189,385.00		189,385.00	1. COA	05/20/2022	05/20/2022	05/20/2022	05/20/2022	05/20/2022		
300220456000.EAO 300221101455000.EAO	22GGG0034-Procurement of inverter type Air conditioning Units for the use in Network Room and Clinic of DPWH Iloilo 2nd DEO, Balabag, Dumangas, Iloilo	Admin. Section	NO	Shopping	N/A	05/20/2022	N/A	05/27/2022	05/27/2022	05/27/2022	05/27/2022	05/31/2022	06/06/2022	06/10/2022	06/20/2022	07/07/2022	07/07/2022	GoP	189420.00		189,420.00	188,100.00		188,100.00	1. COA	05/20/2022	05/20/2022	05/20/2022	05/20/2022	05		

ANNEX B

(DPWH Iloilo 2nd District Engineering Office) Procurement Monitoring Report (Goods and Services) as of December 31, 2022

Code (PAP)	Procurement Project	PMO/ End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity												Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)	
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion		Inspection & Acceptance	Total	MOOE	CO	Total	MOOE		CO	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual		Delivery/ Completion/ Acceptance (If applicable)
200000100023000	22GGG0044 - Procurement of Manual Classified & Automatic Traffic Count Accessories for the use in the conduct of Automated and Manual Traffic Data Collection of Planning & Design Section, DPWH Iloilo 2nd DEO, Balabag, Dumangas, Iloilo.	Planning & Design Section	NO	Direct Contracting	N/A	06/03/2022	N/A	06/06/2022	06/06/2022	06/06/2022	06/06/2022	06/08/2022	06/20/2022	06/24/2022	07/05/2022	07/15/2022	GoP	57240.00		57,240.00	57,000.00		57,000.00	1. COA	06/06/2022	06/06/2022	06/06/2022	06/06/2022	06/06/2022			
200000100023000	22GGG0045 - Procurement of Occupational Supplies for the use in the conduct of Automated and Manual Traffic Data Collection of Planning & Design Section, DPWH Iloilo 2nd DEO, Balabag, Dumangas, Iloilo.	Planning & Design Section	NO	Direct Contracting	N/A	06/03/2022	N/A	06/06/2022	06/06/2022	06/06/2022	06/06/2022	06/08/2022	06/14/2022	06/20/2022	06/28/2022	07/13/2022	07/13/2022	GoP	30000.00		30,000.00	29,900.00		29,900.00	1. COA	06/06/2022	06/06/2022	06/06/2022	06/06/2022	06/06/2022		
200000100017000	22GGG0046 - Procurement of Various Spare Parts for use of Basic Highway Maintenance Equipment (BHME) assigned at DPWH Iloilo 2nd DEO, Balabag, Dumangas, Iloilo.	Maintenance Section	NO	Direct Contracting	N/A	06/03/2022	N/A	06/06/2022	06/06/2022	06/06/2022	06/06/2022	06/08/2022	06/14/2022	06/20/2022	06/27/2022	07/04/2022	07/04/2022	GoP	31017.13		31,017.13	30,870.00		30,870.00	1. COA	06/06/2022	06/06/2022	06/06/2022	06/06/2022	06/06/2022		
200000100017000	22GGG0047 - Procurement of Information, Location, Communication Materials (LED Wall) for the use of DPWH Iloilo 2nd DEO, Balabag, Dumangas, Iloilo.	Admin. Section	NO	Competitive Bidding	N/A	06/14/2022	N/A	06/17/2022	06/17/2022	06/17/2022	06/17/2022	06/30/2022	06/30/2022	07/11/2022	07/11/2022	07/04/2022	07/04/2022	GoP	2230404.71		2,230,404.71	1,896,228.00		1,896,228.00	1. COA 2. Iloilo CODE 3. PICE, Iloilo Chapter 4. Iloilo Chamber of Commerce	06/14/2022 06/14/2022 06/14/2022 06/14/2022	06/14/2022 06/14/2022 06/14/2022 06/14/2022	06/14/2022 06/14/2022 06/14/2022 06/14/2022	06/14/2022 06/14/2022 06/14/2022 06/14/2022			
200000100017000	22GGG0048 - Procurement of Nine (9) pcs. Single Face Retro-Reflective Directional Sign (1.22 x 2.438m) to be installed along Iloilo-Capiz Road (Old Route),Cabatuan-New Lucena - Bgn. Bante Road and Cabatuan By Pass Road	Maintenance Section	NO	NP-53.9 - Small Value Procurement	N/A	06/14/2022	N/A	06/17/2022	06/17/2022	06/17/2022	06/17/2022	06/21/2022	06/29/2022	07/04/2022	07/11/2022	07/28/2022	07/28/2022	GoP	378000.00		378,000.00	368,892.00		368,892.00	1. COA	06/16/2022	06/16/2022	06/16/2022	06/16/2022	06/16/2022		
31010610079400.EAO	22GGG0049 - Procurement of Various Spare Parts for use of Service Vehicles assigned at DPWH Iloilo 2nd DEO, Balabag, Dumangas, Iloilo	Maintenance Section	NO	NP-53.9 - Small Value Procurement	N/A	06/14/2022	N/A	06/17/2022	06/17/2022	06/17/2022	06/17/2022	06/21/2022	6/29/2025	07/14/2022	07/15/2022	08/01/2022	08/01/2022	GoP	73623.49		73,623.49	73,340.00		73,340.00	1. COA	06/16/2022	06/16/2022	06/16/2022	06/16/2022	06/16/2022		
20000100017000	22GGG0050 - Procurement of Various Spare Parts for use of Basic Highway Maintenance Equipment (BHME) assigned at DPWH Iloilo 2nd DEO, Balabag, Dumangas, Iloilo	Maintenance Section	NO	NP-53.9 - Small Value Procurement	N/A	06/14/2022	N/A	06/17/2022	06/17/2022	06/17/2022	06/17/2022	06/23/2022	06/29/2022	07/04/2022	07/11/2022	07/25/2022	07/25/2022	GoP	192819.39		192,819.39	185,015.00		185,015.00	1. COA	06/16/2022	06/16/2022	06/16/2022	06/16/2022	06/16/2022		
310106100794000.EAO	22GGG0051 - Procurement of Office Supplies for the use of the Commission on Audit Officer and Office of the District Engineer	Admin. Section	NO	NP-53.9 - Small Value Procurement	N/A	06/14/2022	N/A	06/17/2022	06/17/2022	06/17/2022	06/17/2022	06/24/2022	06/29/2022	07/04/2022	07/18/2022	08/05/2022	08/05/2022	GoP	115940.74		115,940.74	115,336.00		115,336.00	1. COA	06/16/2022	06/16/2022	06/16/2022	06/16/2022	06/16/2022		
200000100507000 200000100644000 200000100084000 200000100100000	22GGG0052 - Procurement of Safety and Occupational Supplies for the use of RBIA related activities, MYPs enhancement-related activities, PMS validation surveys and BMS activities for the use of Planning and Design Section, DPWH Iloilo 2nd DEO, Balabag, Dumangas, Iloilo	Planning & Design Section	NO	NP-53.9 - Small Value Procurement	N/A	06/14/2022	N/A	06/17/2022	06/17/2022	06/17/2022	06/17/2022	06/24/2022	06/29/2022	07/14/2022	07/15/2022	08/01/2022	08/01/2022	GoP	14600.00		14,600.00	14,332.50		14,332.50	1. COA	06/16/2022	06/16/2022	06/16/2022	06/16/2022	06/16/2022		
310110100303000.EAO	22GGG0053 - Procurement of Tires for use of Service Vehicles assigned at DPWH Iloilo 2nd DEO, Balabag, Dumangas, Iloilo	Maintenance Section	NO	NP-53.9 - Small Value Procurement	N/A	06/24/2022	N/A	06/27/2022	06/27/2022	06/27/2022	06/27/2022	06/30/2022	06/30/2022	06/30/2022	06/30/2022	07/19/2022	07/19/2022	GoP	273000.00		273,000.00	272,720.00		272,720.00	1. COA	06/27/2022	06/27/2022	06/27/2022	06/27/2022	06/27/2022		
320101107619000.EAO	22GGG0054 - Procurement of Various Spare Parts for use of Service Vehicles assigned at DPWH Iloilo 2nd DEO, Balabag, Dumangas, Iloilo	Maintenance Section	NO	NP-53.9 - Small Value Procurement	N/A	06/28/2022	N/A	07/01/2022	07/01/2022	07/01/2022	07/01/2022	07/11/2022	07/15/2022	07/22/2022	07/27/2022	08/05/2022	08/05/2022	GoP	79681.60		79,681.60	75,630.00		75,630.00	1. COA	06/29/2022	06/29/2022	06/29/2022	06/29/2022	06/29/2022		
200000100023000 320101106911000.EAO 320101106912000.EAO 320102104377000.EAO 320101106913000.EAO 320102104379000.EAO 300103203591000.EAO 300104222949000.EAO 300104222951000.EAO 300116204317000.EAO	22GGG0055 - Procurement of Fuel Diesel for use in Service Vehicles and for the conduct of Automated and Manual Traffic Data Collection of Planning and Design Section, DPWH Iloilo 2nd DEO, Balabag, Dumangas, Iloilo (3rd Quarter of 2022)	Planning & Design Section	NO	Competitive Bidding	N/A	07/01/2022		07/20/2022	07/20/2022	07/21/2022	07/21/2022	07/22/2022	07/26/2022	08/05/2022	08/05/2022	08/10/2022	08/10/2022	GoP	1513350.00		1,513,350.00	1,376,550.00		1,376,550.00	1. COA 2. Iloilo CODE 3. PICE, Iloilo Chapter 4. Iloilo Chamber of Commerce	7/6/2022 7/7/2022 7/7/2022 7/5/2022	7/5/2022 7/7/2022 7/7/2022 7/5/2022	7/6/2022 7/7/2022 7/7/2022 7/5/2022	7/6/2022 7/7/2022 7/7/2022 7/5/2022			
200000100084000 200000100100000	22GGG0056 - Procurement of Office Supplies for the use of PMS Validation Surveys and BMS Activities for the use of Planning and Design Section, DPWH Iloilo 2nd DEO, Balabag, Dumangas, Iloilo	Planning & Design Section	NO	NP-53.9 - Small Value Procurement	N/A	07/05/2022	N/A	07/08/2022	07/08/2022	07/08/2022	07/08/2022	07/12/2022	07/19/2022	07/26/2022	07/29/2022	08/15/2022	08/15/2022	GoP	30146.00		30,146.00	30,146.00		30,146.00	1. COA	07/07/2022	07/07/2022	07/07/2022	07/07/2022	07/07/2022		
300116203433000.EAO 300203101097000.EAO	22GGG0057 - Procurement of Lubricants for use in Repair and Maintenance of various Service Vehicles assigned for the Project Implementation and Inspection of National Roads and Bridges under the Jurisdiction of DPWH Iloilo 2nd DEO, Balabag, Dumangas, Iloilo	Maintenance Section	NO	NP-53.9 - Small Value Procurement	N/A	7/5-7/2022	N/A	07/08/2022	07/08/2022	07/08/2022	07/08/2022	07/13/2022	07/22/2022	07/28/2022	08/03/2022	08/17/2022	08/17/2022	GoP	25176.06		25,176.06	25,158.00		25,158.00	1. COA	07/07/2022	07/07/2022	07/07/2022	07/07/2022	07/07/2022		
320102105034000.EAO	22GGG0058 - Procurement of Drug Testing Kits and supplies for use in the conduct of drug test activity of DPWH Iloilo 2nd DEO, Balabag, Dumangas, Iloilo	Admin. Section	NO	NP-53.9 - Small Value Procurement	N/A	07/05/2022	N/A	07/08/2022	07/08/2022	07/08/2022	07/08/2022	07/12/2022	07/15/2022	07/22/2022	07/27/2022	08/01/2022	08/01/2022	GoP	27250.00		27,250.00	27,000.00		27,000.00	1. COA	07/07/2022	07/07/2022	07/07/2022	07/07/2022	07/07/2022		
30020310237000.EAO 300215101847000.EAO	22GGG0059 - Procurement of hooded waste segregation bin and various materials to be used for stand, DPWH Iloilo 2nd DEO, Balabag, Dumangas, Iloilo	Admin. Section	NO	NP-53.9 - Small Value Procurement	N/A	07/05/2022	N/A	07/08/2022	07/08/2022	07/08/2022	07/08/2022	07/12/2022	07/15/2022	07/21/2022	07/27/2022	08/01/2022	08/01/2022	GoP	106100.00		106,100.00	105,630.00		105,630.00	1. COA	07/07/2022	07/07/2022	07/07/2022	07/07/2022	07/07/2022		
200000100019000 200000100491000 300226102687000.EAO 300226102692000.EAO 300226102709000.EAO 320102105035000.EAO 316202101179000.EAO 310112100329000.EAO 200000100012000	22GGG0060 - Procurement of Tires and Batteries for use of Service Vehicles and Heavy Equipment assigned for the Repair and Maintenance of National Roads of DPWH Iloilo 2nd DEO, Balabag, Dumangas, Iloilo	Maintenance Section	NO	NP-53.9 - Small Value Procurement	N/A	07/05/2022	N/A	07/08/2022	07/08/2022	07/08/2022	07/08/2022	07/13/2022	07/19/2022	07/25/2022	07/29/2022	08/15/2022	08/15/2022	GoP	317100.00		317,100.00	316,900.00		316,900.00	1. COA	07/07/2022	07/07/2022	07/07/2022	07/07/2022	07/07/2022		
30020310197000.EAO 310102100984000.EAO 310102100985000.EAO 310112100330000.EAO 310304100940000.EAO 310304100941000.EAO	22GGG0061 - Procurement of Office Supplies for use in the office of DPWH Iloilo 2nd DEO, Balabag, Dumangas, Iloilo. (3rd Quarter of 2022)	Admin. Section	NO	Shopping	N/A	07/15/2022	N/A	07/22/2022	07/22/2022	07/22/2022	07/22/2022	07/26/2022	08/01/2022	08/03/2022	08/09/2022	08/24/2022	08/24/2022	GoP	311525.00		311,525.00	222,146.50		222,146.50	1. COA	07/19/2022	07/19/2022	07/19/2022	07/19/2022	07/19/2022		

ANNEX B

(DPWH Iloilo 2nd District Engineering Office) Procurement Monitoring Report (Goods and Services) as of December 31, 2022

Code (PAP)	Procurement Project	PMO/ End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity												Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)	
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion		Inspection & Acceptance	Total	MOOE	CO	Total	MOOE		CO	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual		Delivery/ Completion/ Acceptance (if applicable)
200000100017000	22GGG0062 - Procurement of Tires for use of Heavy Equipment assigned for the Repair and Maintenance of National Roads of DPWH Iloilo 2nd DEO, Balabag, Dumangas, Iloilo	Maintenance Section	NO	NP-53.9 - Small Value Procurement	N/A	07/19/2022	N/A	07/22/2022	07/22/2022	07/22/2022	07/22/2022	07/26/2022	07/26/2022	08/05/2022	08/22/2022	08/22/2022	GoP	339000.00		339,000.00	338,760.00		338,760.00	1. COA	07/20/2023	07/20/2023	07/20/2023	07/20/2023	07/20/2023			
300226102683000.EAO 300226102686000.EAO	22GGG0063 - Procurement of Outdoor Board for the use of Everest Wall Mounted Split Type Airconditioning Unit assigned in Records Management Unit (Administrative Section), DPWH Iloilo 2nd DEO, Balabag, Dumangas, Iloilo	Admin. Section	NO	NP-53.9 - Small Value Procurement	N/A	08/02/2022	N/A	08/05/2022	08/05/2022	08/05/2022	08/05/2022	08/16/2022	08/22/2022	08/24/2022	09/08/2022	09/08/2022		22800.00		22,800.00	21,800.00		21,800.00	1. COA	08/03/2022	08/03/2022	08/03/2022	08/03/2022	08/03/2022			
310103100982000.EAO 310103100983000.EAO 310108101168000.EAO 310109101009000.EAO 310202101178000.EAO 310304100941000.EAO	22GGG0064 - 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	NP-53.9 - Small Value Procurement	N/A	08/12/2022	N/A	08/15/2022	08/15/2022	08/15/2022	08/15/2022	08/22/2022	08/24/2022	08/30/2022	09/02/2022	09/02/2022	GoP	375900.00		375,900.00	372,300.00		372,300.00	1. COA	08/12/2022	08/12/2022	08/12/2022	08/12/2022	08/12/2022			
200000100020000 200000100019000 200000100019000 200000100019000 200000100019000	22GGG0065 - Procurement of Fuel - Diesel for Use of Service Vehicles Assigned in this Office and Service Vehicles Assigned for the Repair and Maintenance of Public Buildings and Flood Control of DPWH Iloilo 2nd DEO, Balabag, Dumangas, Iloilo for the 4th Quarter of 2022.	Maintenance Section	NO	Competitive Bidding	N/A	8/17-23/2022	N/A	09/05/2022	09/05/2022	09/06/2022	09/06/2022	09/07/2022	09/12/2022	09/21/2022	09/22/2022	09/27/2022	09/27/2022	GoP	992550.00		992,550.00	990,600.00		990,600.00	1. COA 2. Iloilo CODE 3. PICE, Iloilo Chapter 4. Iloilo Chamber of Commerce	8/19/2022 8/19/2022 8/19/2022 8/19/2022 8/19/2022	8/19/2022 8/19/2022 8/19/2022 8/19/2022 8/19/2022	8/19/2022 8/19/2022 8/19/2022 8/19/2022 8/19/2022	8/19/2022 8/19/2022 8/19/2022 8/19/2022 8/19/2022	8/19/2022 8/19/2022 8/19/2022 8/19/2022 8/19/2022		
310103100982000.EAO	22GGG0066 - Procurement of 2-Stroke Oil (2T) and Welding Electrodes for use of Various Service Vehicles of this Office, DPWH Iloilo 2nd DEO, Balabag, Dumangas, Iloilo	Maintenance Section	NO	NP-53.9 - Small Value Procurement	N/A	08/23/2022	N/A	08/26/2022	08/26/2022	08/26/2022	08/26/2022	08/31/2022	09/06/2022	09/13/2022	09/19/2022	09/23/2022	09/23/2022	GoP	150300.00		150,300.00	150,000.00		150,000.00	1. COA	08/24/2022	08/24/2022	08/24/2022	08/24/2022	08/24/2022		
31010300982000.EAO	22GGG0067 - Procurement of 100 rolls Nylon Rope 3mmØ for use of this Office, DPWH Iloilo 2nd DEO, Balabag, Dumangas, Iloilo	Maintenance Section	NO	NP-53.9 - Small Value Procurement	N/A	08/23/2022	N/A	08/26/2022	08/26/2022	08/26/2022	08/26/2022	08/31/2022	09/06/2022	09/13/2022	09/19/2022	09/21/2022	09/21/2022	GoP	68271.00		68,271.00	68,000.00		68,000.00	1. COA	08/24/2022	08/24/2022	08/24/2022	08/24/2022	08/24/2022		
	22GGG0068 - Procurement of Spare parts for use of Brush Cutter of DPWH Iloilo 2nd DEO, Balabag, Dumangas, Iloilo. FAILURE - RESOLUTION NO. 0113-G	Maintenance Section	NO	NP-53.9 - Small Value Procurement	N/A																			1. COA	08/24/2022	08/24/2022	08/24/2022	08/24/2022	08/24/2022			
310106100794000.EAO 310112100331000.EAO	22GGG0069 - Procurement of Various Spare parts for use of Service Vehicles assigned at of DPWH Iloilo 2nd DEO, Balabag, Dumangas, Iloilo	Maintenance Section	NO	NP-53.9 - Small Value Procurement	N/A	08/23/2022	N/A	08/26/2022	08/26/2022	08/26/2022	08/26/2022	08/31/2022	09/06/2022	09/08/2022	09/14/2022	09/29/2022	09/29/2022	GoP	18542.10		18,542.10	16,400.00		16,400.00	1. COA	08/24/2022	08/24/2022	08/24/2022	08/24/2022	08/24/2022		
300200100003000.EAO	22GGG0070 - Procurement of 380 Bags Thermoplastic Compound Powder (White)- 25kg/bag, 40 Bags Glass Beads (Pre-mix, 25kg/bag) and 15 Pails Primer (16l./pail) for Use of DPWH Iloilo 2nd DEO, Balabag, Dumangas, Iloilo.	Maintenance Section	NO	Competitive Bidding	N/A	08/26/2022	N/A	09/14/2022	09/14/2022	09/15/2022	09/15/2022	09/16/2022	09/21/2022	10/04/2022	10/04/2022	10/25/2022	10/25/2022	GoP	993517.85		993,517.85	582,120.00		582,120.00	1. COA 2. Iloilo CODE 3. PICE, Iloilo Chapter 4. Iloilo Chamber of Commerce	08/30/2022 9/1/2022 9/1/2022 9/1/2022	08/30/2022 9/1/2022 9/1/2022 9/1/2022	08/30/2022 9/1/2022 9/1/2022 9/1/2022	08/30/2022 9/1/2022 9/1/2022 9/1/2022	08/30/2022 9/1/2022 9/1/2022 9/1/2022		
300215100378000.EAO	22GGG0071 - Procurement of Office Supplies for the use of Planning and Design Section, DPWH Iloilo 2nd DEO, Balabag, Dumangas, Iloilo	Planning & Design Section	NO	Shopping	N/A	08/26/2022	N/A	09/02/2022	09/02/2022	09/02/2022	09/02/2022	09/06/2022	09/09/2022	09/13/2022	09/13/2022	09/28/2022	09/28/2022	GoP	331073.50		331,073.50	276,530.00		276,530.00	1. COA	08/30/2022	08/30/2022	08/30/2022	08/30/2022	08/30/2022		
200000100183000	22GGG0072 - Procurement of Fuel (Diesel) for Service Vehicle for the use of Planning and Design Section (RSM), DPWH Iloilo 2nd DEO, Balabag, Dumangas, Iloilo	Planning & Design Section	NO	NP-53.9 - Small Value Procurement	N/A	08/26/2022	N/A	08/30/2022	08/30/2022	08/30/2022	08/30/2022	09/01/2022	09/06/2022	09/09/2022	09/14/2022	09/21/2022	09/21/2022	GoP	30600.00		30,600.00	30,480.00		30,480.00	1. COA	08/30/2022	08/30/2022	08/30/2022	08/30/2022	08/30/2022		
310106100793000.EAO	22GGG0073 - Procurement of Various Spare Parts for use of Service Vehicles assigned at DPWH Iloilo 2nd DEO, Balabag, Dumangas, Iloilo	Maintenance Section	NO	NP-53.9 - Small Value Procurement	N/A	08/26/2022	N/A	08/30/2022	08/30/2022	08/30/2022	08/30/2022	09/01/2022	09/06/2022	09/12/2022	09/14/2022	09/21/2022	09/21/2022	GoP	31940.18		31,940.18	31,895.00		31,895.00	1. COA	08/30/2022	08/30/2022	08/30/2022	08/30/2022	08/30/2022		
300221101451000.EAO	22GGG0074 - Procurement of Furniture for use in Bidding Room of DPWH Iloilo 2nd DEO, Balabag, Dumangas, Iloilo	Admin. Section	NO	NP-53.9 - Small Value Procurement	N/A	09/06/2022	N/A	09/09/2022	09/09/2022	09/09/2022	09/09/2022	09/14/2022	09/19/2022	09/26/2022	10/04/2022	10/19/2022	10/19/2022	GoP	73480.00		73,480.00	67,000.00		67,000.00	1. COA							
310106100793000.EAO	22GGG0075 - Procurement of Office Furniture for the use of Planning and Design Section, DPWH Iloilo 2nd DEO, Balabag, Dumangas, Iloilo	Planning & Design Section	NO	NP-53.9 - Small Value Procurement	N/A	09/09/2022	N/A	09/12/2022	09/12/2022	09/12/2022	09/12/2022	09/16/2022	09/21/2022	09/26/2022	10/04/2022	10/14/2022	10/14/2022	GoP	28600.00		28,600.00				1. COA	10/06/2022	10/06/2022	10/06/2022	10/06/2022	10/06/2022		
	22GGG0076 - Procurement of IT Equipment for the use of DPWH Iloilo 2nd DEO, Balabag, Dumangas, Iloilo. FAILURE - RESOLUTION NO. 0124-G	Admin. Section	NO	Competitive Bidding														GoP														
300200100003000.EAO	22GGG0077 - Procurement of Equipment and Appliances for Improvement of Tent to be used for Motorist Assistance of DPWH Iloilo 2nd District Engineering Office, Balabag, Dumangas, Iloilo	Maintenance Section	NO	NP-53.9 - Small Value Procurement	N/A	09/23/2022	N/A	09/26/2022	09/26/2022	09/26/2022	09/26/2022	09/27/2022	09/29/2022	10/03/2022	10/05/2022	10/20/2022	10/20/2022	GoP	479105.37		479,105.37	478,875.00		478,875.00	1. COA	09/23/2022	09/23/2022	09/23/2022	09/23/2022	09/23/2022		
310202101175000.EAO 310203100592000.EAO 320102105032000.EAO 300200100003000.EAO 300200100003000.EAO	22GGG0078 - Procurement of Fuel - Diesel for use of Various Service Vehicles of DPWH Iloilo 2nd DEO, Balabag, Dumangas, Iloilo	Admin. Section	NO	Competitive Bidding		09/28/2022	N/A	10/17/2022	10/17/2022	10/17/2022	10/17/2022	10/19/2022	10/24/2022	11/04/2022	11/07/2022	11/09/2022	11/09/2022	GoP	2085900.00		2,085,900.00	2,076,975.00		2,076,975.00	1. COA 2. Iloilo CODE 3. PICE, Iloilo Chapter 4. Iloilo Chamber of Commerce	10/6/2022 10/7/2022 10/7/2022 10/7/2022	10/6/2022 10/7/2022 10/7/2022 10/7/2022	10/6/2022 10/7/2022 10/7/2022 10/7/2022	10/6/2022 10/7/2022 10/7/2022 10/7/2022	10/6/2022 10/7/2022 10/7/2022 10/7/2022		
300200100003000.EAO	22GGG0080 - Procurement of 15 cyl. LPG (50kg-netft) and 20 cyl. LPG (11 kg-netft) for use of this office, DPWH Iloilo 2nd DEO, Balabag, Dumangas, Iloilo	Maintenance Section	NO	NP-53.9 - Small Value Procurement	N/A	09/30/2022	N/A	10/03/2022	10/03/2022	10/03/2022	10/03/2022	10/06/2022	10/11/2022	10/19/2022	10/21/2022	11/07/2022	11/07/2022	GoP	92825.00		92,825.00	89,500.00		89,500.00	1. COA	10/04/2022	10/04/2022	10/04/2022	10/04/2022	10/04/2022		
300200100003000.EAO	22GGG0081 - Procurement of Nylon Rope 3mmØ for Use of Brushcutter of DPWH Iloilo 2nd DEO, Balabag, Dumangas, Iloilo	Maintenance Section	NO	NP-53.9 - Small Value Procurement	N/A	09/30/2022	N/A	10/03/2022	10/03/2022	10/03/2022	10/03/2022	10/06/2022	10/10/2022	10/19/2022	10/21/2022	11/03/2022	11/03/2022	GoP	136542.00		136,542.00	136,000.00		136,000.00	1. COA	10/04/2022	10/04/2022	10/04/2022	10/04/2022	10/04/2022		

(DPWH Iloilo 2nd District Engineering Office) Procurement Monitoring Report (Goods and Services) as of December 31, 2022

Code (PAF)	Procurement Project	PMO/ End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity												Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)	
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion		Inspection & Acceptance	Total	MOOE	CO	Total	MOOE		CO	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual		Delivery/ Completion/ Acceptance (If applicable)
320102105035000.EAO 300226102880000.EAO 300226102886000.EAO 300226102889000.EAO 300226102867000.EAO 300226102698000.EAO 300226102699000.EAO 310112100331000.EAO 310203100591000.EAO 310106100793000.EAO	22GGG0082 - Procurement of Drone Camera for the use of DPWH Iloilo 2nd DEO, Balabag, Dumangas, Iloilo	Planning & Design Section	NO	Shopping	N/A	09/30/2022	N/A	10/07/2022	10/07/2022	10/07/2022	10/07/2022	10/13/2022	10/20/2022	10/21/2022	10/28/2022	11/22/2022	11/22/2022	GoP	280000.00		280,000.00	271,600.00		271,600.00	1 COA	10/04/2022	10/04/2022	10/04/2022	10/04/2022	10/04/2022		
300205100010000.EAO 300207100794000.EAO	22GGG0083 - Procurement of Consumable (Toner) for Canon Image Class MF645Cx and HP T00 Laserjet 775 MFP Printer Units of DPWH Iloilo 2nd DEO, Balabag, Dumangas, Iloilo	Admin. Section	NO	Shopping	N/A	09/30/2022	N/A	10/07/2022	10/07/2022	10/07/2022	10/07/2022	10/12/2022	10/20/2022	10/21/2022	10/28/2022	11/04/2022	11/04/2022	GoP	442500.00		442,500.00	442,300.00		442,300.00	1 COA	10/04/2022	10/04/2022	10/04/2022	10/04/2022	10/04/2022		
200000100017000	22GGG0084 - Procurement of 150 gallons Aceeex Reducer for use of DPWH Iloilo 2nd DEO, Balabag, Dumangas, Iloilo	Maintenance Section	NO	NP-53.9 - Small Value Procurement	N/A	10/4/2022	N/A	10/07/2022	10/07/2022	10/07/2022	10/07/2022	10/12/2022	10/20/2022	10/21/2022	10/28/2022	11/03/2022	11/03/2022	GoP	128250.00		128,250.00				1 COA	10/05/2022	10/05/2022	10/05/2022	10/05/2022	10/05/2022		
	22GGG0076 (REBID) - Procurement of IT Equipment for the use of DPWH Iloilo 2nd DEO, Balabag, Dumangas, Iloilo FAILURE - RESOLUTION NO. 0147-G	Admin. Section	NO	Competitive Bidding														GoP														
320102105033000.EAO	22GGG0086 - Procurement of Various Spare Parts for use of Service Vehicles assigned at DPWH Iloilo 2nd DEO, Balabag, Dumangas, Iloilo	Maintenance Section	NO	NP-53.9 - Small Value Procurement	N/A	10/11/2022	N/A	10/14/2022	10/14/2022	10/14/2022	10/14/2022	10/18/2022	10/25/2022	10/28/2022	11/08/2022	11/22/2022	11/22/2022	GoP	26118.04		26,118.04				1 COA	10/12/2022	10/12/2022	10/12/2022	10/12/2022	10/12/2022		
300116204316000.EAO	22GGG0087 - Procurement of Various Spare Parts for use of Service Vehicles assigned at DPWH Iloilo 2nd DEO, Balabag, Dumangas, Iloilo	Maintenance Section	NO	NP-53.9 - Small Value Procurement	N/A	10/11/2022	N/A	10/14/2022	10/14/2022	10/14/2022	10/14/2022	10/18/2022	10/27/2022	10/28/2022	11/08/2022	11/18/2022	11/18/2022	GoP	39169.64		39,169.64				1 COA	10/12/2022	10/12/2022	10/12/2022	10/12/2022	10/12/2022		
320102105033000.EAO	22GGG0088 - Procurement of Various Spare Parts for use of Service Vehicles assigned at DPWH Iloilo 2nd DEO, Balabag, Dumangas, Iloilo	Maintenance Section	NO	NP-53.9 - Small Value Procurement	N/A	10/11/2022	N/A	10/14/2022	10/14/2022	10/14/2022	10/14/2022	10/18/2022	10/24/2022	10/28/2022	11/08/2022	11/23/2022	11/23/2022	GoP	21650.89		21,650.89				1 COA	10/12/2022	10/12/2022	10/12/2022	10/12/2022	10/12/2022		
300116204316000.EAO	22GGG0089 - Procurement of Various Spare Parts for use of Service Vehicles assigned at DPWH Iloilo 2nd DEO, Balabag, Dumangas, Iloilo	Maintenance Section	NO	NP-53.9 - Small Value Procurement	N/A	10/11/2022	N/A	10/14/2022	10/14/2022	10/14/2022	10/14/2022	10/18/2022	10/27/2022	10/28/2022	11/08/2022	11/24/2022	11/24/2022	GoP	39166.63		39,166.63				1 COA	10/12/2022	10/12/2022	10/12/2022	10/12/2022	10/12/2022		
300116204316000.EAO	22GGG0090 - Procurement of Various Spare Parts for use of Service Vehicles assigned at DPWH Iloilo 2nd DEO, Balabag, Dumangas, Iloilo	Maintenance Section	NO	NP-53.9 - Small Value Procurement	N/A	10/11/2022	N/A	10/14/2022	10/14/2022	10/14/2022	10/14/2022	10/18/2022	10/27/2022	10/28/2022	11/08/2022	11/24/2022	11/24/2022	GoP	31427.96		31,427.96				1 COA	10/12/2022	10/12/2022	10/12/2022	10/12/2022	10/12/2022		
	22GGG0076 (REBID) - Procurement of IT Equipment for the use of DPWH Iloilo 2nd DEO, Balabag, Dumangas, Iloilo FAILURE - RESOLUTION NO. 0176-G	Admin. Section	NO	Competitive Bidding																												
300205100010000.EAO 3002051000																																

ANNEX B

(DPWH Iloilo 2nd District Engineering Office) Procurement Monitoring Report (Goods and Services) as of December 31, 2022

Code (PAP)	Procurement Project	PMO/ End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity													Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	
300226102761000.EAO	22GGG0095 - Procurement of Various Spare Parts for use of Service Vehicles assigned at DPWH Iloilo 2nd DEO, Batabag, Dumangas, Iloilo.	Maintenance Section	NO	NP-53.9 - Small Value Procurement	N/A	10/25/2022	N/A	10/28/2022	10/28/2022	10/28/2022	10/28/2022	11/04/2022	11/08/2022	11/16/2022	11/23/2022	11/29/2022	11/29/2022	GoP	35400.02		35,400.02	35,370.00		35,370.00	1. COA	10/27/2022	10/27/2022	10/27/2022	10/27/2022	10/27/2022		
32010110691100.EAO 300226102765000.EAO	22GGG0096 - Procurement of IT equipment supplies for the use of Planning and Design Section, DPWH Iloilo 2nd DEO, Batabag, Dumangas, Iloilo.	Planning & Design Section	NO	Shopping	N/A	10/26/2022	N/A	11/04/2022	11/04/2022	11/04/2022	11/04/2022	11/09/2022	11/22/2022	11/24/2022	12/01/2022	12/09/2022	12/09/2022	GoP	555833.00		555,833.00	550,866.52		550,866.52	1. COA	10/28/2022	10/28/2022	10/28/2022	10/28/2022	10/28/2022		
200000100084000	22GGG0097 - Procurement of IT equipment supplies and office supplies for the conduct of PMS calibration, assessment, validation, trainings and other related activities/surveys for the use of Planning and Design Section, DPWH Iloilo 2nd DEO, Batabag, Dumangas, Iloilo.	Planning & Design Section	NO	Shopping	N/A	10/26/2022	N/A	11/04/2022	11/04/2022	11/04/2022	11/04/2022	11/09/2022	11/23/2022	11/24/2022	12/02/2022	12/16/2022	12/16/2022	GoP	130713.70		130,713.70	127,149.60		127,149.60	1. COA	10/28/2022	10/28/2022	10/28/2022	10/28/2022	10/28/2022		
300116204316000.EAO 310204101773000.EAO	22GGG0098 - Procurement of Christmas Decorations for use in DPWH Iloilo 2nd District Engineering Office, Batabag, Dumangas, Iloilo.	Admin. Section	NO	NP-53.9 - Small Value Procurement	N/A	10/26/2022	N/A	11/02/2022	11/02/2022	11/02/2022	11/02/2022	11/09/2022	11/28/2022	11/29/2022	12/01/2022	12/13/2022	12/13/2022	GoP	288200.00		283,297.00	283,297.00		283,297.00								
30020010003000.EAO	22GGG0099 - Procurement of Various Spare Parts for use of Service Vehicles assigned at DPWH Iloilo 2nd DEO, Batabag, Dumangas, Iloilo.	Maintenance Section	NO	NP-53.9 - Small Value Procurement	N/A	11/04/2022	N/A	11/07/2022	11/07/2022	11/07/2022	11/07/2022	11/10/2022	11/22/2022	11/29/2022	12/02/2022	12/19/2022	12/19/2022	GoP	84865.17		84,865.17	79,850.00		79,850.00	1. COA	11/07/2022	11/07/2022	11/07/2022	11/07/2022	11/07/2022		
320102105033000.EAO 300221101450000.EAO	22GGG0100 - Procurement of Electrical Supplies for the use of DPWH - Iloilo 2nd DEO, Batabag, Dumangas, Iloilo.	Admin. Section	NO	NP-53.9 - Small Value Procurement	N/A	11/08/2022	N/A	11/11/2022	11/11/2022	11/11/2022	11/11/2022	11/15/2022	11/21/2022	11/22/2022	11/28/2022	12/12/2022	12/12/2022	GoP	170400.00		170,400.00	169,768.00		169,768.00	1. COA	11/08/2022	11/08/2022	11/08/2022	11/08/2022	11/08/2022		
310204101773000.EAO 300203101237000.EAO	22GGG0101 - Procurement of various materials for use in the repair/maintenance of Office Buildings, DPWH, Iloilo 2nd DEO, Batabag, Dumangas, Iloilo.	Admin. Section	NO	NP-53.9 - Small Value Procurement	N/A	11/08/2022	N/A	11/11/2022	11/11/2022	11/11/2022	11/11/2022	11/15/2022	11/23/2022	11/25/2022	12/01/2022	12/19/2022	12/19/2022	GoP	91892.00		91,892.00	91,476.00		91,476.00	1. COA	11/08/2022	11/08/2022	11/08/2022	11/08/2022	11/08/2022		
200000100084000 320102105033000.EAO	22GGG0102 - Procurement of Office Furniture for use of DPWH, Iloilo 2nd DEO, Batabag, Dumangas, Iloilo.	Admin. Section	NO	NP-53.9 - Small Value Procurement	N/A	11/08/2022	N/A	11/11/2022	11/11/2022	11/11/2022	11/11/2022	11/15/2022	11/21/2022	11/24/2022	12/01/2022	12/15/2022	12/15/2022	GoP	129600.00		129,600.00	118,000.00		118,000.00	1. COA	11/08/2022	11/08/2022	11/08/2022	11/08/2022	11/08/2022		
32010210533000.EAO	22GGG0103 - Procurement of Supplies for use in the Pantry of DPWH Iloilo 2nd DEO, Batabag, Dumangas, Iloilo.	Admin. Section	NO	NP-53.9 - Small Value Procurement	N/A	11/08/2022	N/A	11/11/2022	11/11/2022	11/11/2022	11/11/2022	11/15/2022	11/22/2022	11/24/2022	12/01/2022	12/13/2022	12/13/2022	GoP	20825.00		20,825.00	20,590.00		20,590.00	1. COA	11/08/2022	11/08/2022	11/08/2022	11/08/2022	11/08/2022		
300203101237000.EAO 320102105033000.EAO 320102105033000.EAO 310106100733000.EAO 300225100043000.EAO 300221101460000.EAO 300221101461000.EAO 300221101466000.EAO 300226102760000.EAO 300226102761000.EAO 300226102762000.EAO 300226102763000.EAO 300226102764000.EAO 300226102765000.EAO 300226102766000.EAO 300228100132000.EAO 300200100003000.EAO 300200100003000.EAO	22GGG0104 - Procurement of Fuel Diesel for use of Service Vehicles of DPWH Iloilo 2nd DEO, Batabag, Dumangas, Iloilo.	Admin. Section	NO	Competitive Bidding	N/A	11/10/2022	N/A	11/29/2022	11/29/2022	12/01/2022	12/01/2022	12/02/2022	12/06/2022	12/19/2022	12/19/2022	12/27/2022	12/27/2022	GoP	2584000.00		2,584,000.00	2,554,880.00		2,554,880.00	1. COA 2. Iloilo CODE 3. PICE, Iloilo Chapter 4. Iloilo Chamber of Commerce	11/14/2022 11/15/2022 11/15/2022 11/15/2022	11/14/2022 11/15/2022 11/15/2022 11/15/2022	11/14/2022 11/15/2022 11/15/2022 11/15/2022	11/14/2022 11/15/2022 11/15/2022 11/15/2022	11/14/2022 11/15/2022 11/15/2022 11/15/2022		
200000100017000 200000100017000	22GGG0105 - Procurement of 100 cu.m. Aggregates Sub-Base (Item 200) for use on Roadslp along Iloilo-Capiz Road (Old Route) K0030+000 - K0030+200.	Maintenance Section	NO	NP-53.9 - Small Value Procurement	N/A	11/11/2022	N/A	11/14/2022	11/14/2022	11/14/2022	11/14/2022	11/16/2022	11/22/2022	11/24/2022	12/01/2022	12/14/2022	12/14/2022	GoP	151200.00		151,200.00	150,000.00		150,000.00	1. COA	11/14/2022	11/14/2022	11/14/2022	11/14/2022	11/14/2022		
300203101237000.EAO	22GGG0106 - Procurement of Drone Camera for the use of Planning and Design and Construction Section of DPWH Iloilo 2nd DEO, Batabag, Dumangas, Iloilo.	Admin. Section	NO	Shopping	N/A	11/11/2022	N/A	11/18/2022	11/18/2022	11/18/2022	11/18/2022	11/29/2022	12/01/2022	12/06/2022	12/07/2022	12/23/2022	12/23/2022	GoP	420000.00		420,000.00	413,400.00		413,400.00	1. COA	11/14/2022	11/14/2022	11/14/2022	11/14/2022	11/14/2022		
200000100620000	22GGG0107 - Procurement of High Quality 30' Golf Long Umbrella for Gender and Development (GAD) End Violence Against Women (EVAW) Celebration from Nov. 25-Dec. 12, 2022 at DPWH Iloilo 2nd DEO, Batabag, Dumangas, Iloilo.	Admin. Section	NO	NP-53.9 - Small Value Procurement	N/A	11/15/2022	N/A	11/18/2022	11/18/2022	11/18/2022	11/18/2022	11/23/2022	11/29/2022	12/01/2022	12/07/2022	12/14/2022	12/14/2022	GoP	27500.00		27,500.00	26,950.00		26,950.00	1. COA	11/15/2022	11/15/2022	11/15/2022	11/15/2022	11/15/2022		
300200100003000.EAO	22GGG0108 - Procurement of Tires of Service Vehicles Utilized at DPWH Iloilo 2nd DEO, Batabag, Dumangas, Iloilo.	Maintenance Section	NO	NP-53.9 - Small Value Procurement	N/A	11/18/2022	N/A	11/21/2022	11/21/2022	11/21/2022	11/21/2022	11/23/2022	11/29/2022	12/01/2022	12/07/2022	12/13/2022	12/13/2022	GoP	143960.00		143,960.00	143,800.00		143,800.00	1. COA	11/18/2022	11/18/2022	11/18/2022	11/18/2022	11/18/2022		
200000100017000	22GGG0109 - Procurement of 575 Bags Thermoplastic Compound Powder (White)-25kg/bag for Painting/Repainting of Pavement Markings along Various National Roads of DPWH Iloilo 2nd DEO, Batabag, Dumangas, Iloilo.	Maintenance Section	NO	Competitive Bidding	N/A	11/25/2022	N/A	12/14/2022	12/14/2022	12/15/2022	12/15/2022	12/16/2022	12/20/2022	12/22/2022	12/22/2022	12/27/2022	12/27/2022	GoP	1272187.50		1,272,187.50	1,265,000.00		1,265,000.00	1. COA 2. Iloilo CODE 3. PICE, Iloilo Chapter 4. Iloilo Chamber of Commerce	11/29/2022 11/29/2022 11/29/2022 11/29/2022	11/29/2022 11/29/2022 11/29/2022 11/29/2022	11/29/2022 11/29/2022 11/29/2022 11/29/2022	11/29/2022 11/29/2022 11/29/2022 11/29/2022	11/29/2022 11/29/2022 11/29/2022 11/29/2022		
200000100017000	22GGG0110 - Procurement of Traffic Paint Alkyd Based White for Use in the Painting/Repainting of Bridges along Various National Roads of DPWH Iloilo 2nd DEO, Batabag, Dumangas, Iloilo.	Maintenance Section	NO	Competitive Bidding	N/A	11/25/2022	N/A	12/14/2022	12/14/2022	12/15/2022	12/15/2022	12/16/2022	12/20/2022	12/22/2022	12/22/2022	12/27/2022	12/27/2022	GoP	490500.00		490,500.00	488,250.00		488,250.00	1. COA 2. Iloilo CODE 3. PICE, Iloilo Chapter 4. Iloilo Chamber of Commerce	11/29/2022 11/29/2022 11/29/2022 11/29/2022	11/29/2022 11/29/2022 11/29/2022 11/29/2022	11/29/2022 11/29/2022 11/29/2022 11/29/2022	11/29/2022 11/29/2022 11/29/2022 11/29/2022	11/29/2022 11/29/2022 11/29/2022 11/29/2022		
200000100017000	22GGG0111 - Procurement of 70 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, Batabag, Dumangas, Iloilo.	Maintenance Section	NO	Competitive Bidding	N/A	11/25/2022	N/A	12/14/2022	12/14/2022	12/15/2022	12/15/2022	12/16/2022	12/20/2022	12/22/2022	12/22/2022	12/27/2022	12/27/2022	GoP	976500.00		976,500.00	976,150.00		976,150.00	1. COA 2. Iloilo CODE 3. PICE, Iloilo Chapter 4. Iloilo Chamber of Commerce	11/29/2022 11/29/2022 11/29/2022 11/29/2022	11/29/2022 11/29/2022 11/29/2022 11/29/2022	11/29/2022 11/29/2022 11/29/2022 11/29/2022	11/29/2022 11/29/2022 11/29/2022 11/29/2022	11/29/2022 11/29/2022 11/29/2022 11/29/2022		

ANNEX B

(DPWH Iloilo 2nd District Engineering Office) Procurement Monitoring Report (Goods and Services) as of December 31, 2022

Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity												Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (if applicable)	
200000100017000	22GGG0112 - 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	Maintenance Section	NO	Competitive Bidding	N/A	11/25/2022	N/A	12/14/2022	12/14/2022	12/15/2022	12/15/2022	12/16/2022	12/20/2022	12/22/2022	12/22/2022	12/27/2022	12/27/2022	GoP	993225.00		993,225.00	977,850.00		977,850.00	1. COA 2. Iloilo CODE 3. PICE, Iloilo Chapter 4. Iloilo Chamber of Commerce	11/29/2022 11/29/2022 11/29/2022 11/29/2022	11/29/2022 11/29/2022 11/29/2022 11/29/2022	11/29/2022 11/29/2022 11/29/2022 11/29/2022	11/29/2022 11/29/2022 11/29/2022 11/29/2022	11/29/2022 11/29/2022 11/29/2022 11/29/2022	
200000100017000	22GGG0113 - Procurement of 160 m ³ Crushed Aggregates 3/8" and 175 m ³ 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	Competitive Bidding	N/A	11/25/2022	N/A	12/14/2022	12/14/2022	12/15/2022	12/15/2022	12/16/2022	12/20/2022	12/22/2022	12/22/2022	12/27/2022	12/27/2022	GoP	560000.00		560,000.00	558,325.00		558,325.00	1. COA 2. Iloilo CODE 3. PICE, Iloilo Chapter 4. Iloilo Chamber of Commerce	11/29/2022 11/29/2022 11/29/2022 11/29/2022	11/29/2022 11/29/2022 11/29/2022 11/29/2022	11/29/2022 11/29/2022 11/29/2022 11/29/2022	11/29/2022 11/29/2022 11/29/2022 11/29/2022	11/29/2022 11/29/2022 11/29/2022 11/29/2022	
20000	22GGG0114 - Procurement of 30 Units Brushcutter - 2 Stroke for Use in Vegetation Control along Roadside of Various National Roads of DPWH Iloilo 2nd DEO, Balabag, Dumangas, Iloilo	Maintenance Section	NO	Competitive Bidding	N/A	11/25/2022	N/A	12/14/2022	12/14/2022	12/16/2022	12/16/2022	12/16/2022	12/20/2022	12/22/2022	12/22/2022	12/27/2022	12/27/2022	GoP	592500.00		592,500.00	412,500.00		412,500.00	1. COA 2. Iloilo CODE 3. PICE, Iloilo Chapter 4. Iloilo Chamber of Commerce	11/29/2022 11/29/2022 11/29/2022 11/29/2022	11/29/2022 11/29/2022 11/29/2022 11/29/2022	11/29/2022 11/29/2022 11/29/2022 11/29/2022	11/29/2022 11/29/2022 11/29/2022 11/29/2022	11/29/2022 11/29/2022 11/29/2022 11/29/2022	
200000100017000	22GGG0115 - Procurement of Aggregate Base Course (Item 201) for the Repair and Maintenance of Collapsed/Eroded Shoulder along Various National Roads of DPWH Iloilo 2nd DEO, Balabag, Dumangas, Iloilo, Damaged by Severe Tropical Storm "PAENG", declaring Region VI (Western Visayas) under "State of Calamity"	Maintenance Section	NO	NP-53.9 - Small Value Procurement	N/A	11/25/2022	N/A	11/28/2022	11/28/2022	11/28/2022	11/28/2022	12/13/2022	12/16/2022	12/20/2022	12/22/2022	12/27/2022	12/27/2022	GoP	535500.00		535,500.00	532,950.00		532,950.00	1. COA	11/29/2022	11/29/2022	11/29/2022	11/29/2022	11/29/2022	
200000100017000	22GGG0116 - Procurement of Aggregate Base Course (Item 201) for the Repair and Maintenance of Collapsed/Eroded Shoulder along Various National Roads of DPWH Iloilo 2nd DEO, Balabag, Dumangas, Iloilo, Damaged by Severe Tropical Storm "PAENG", declaring Region VI (Western Visayas) under "State of Calamity"	Maintenance Section	NO	NP-53.9 - Small Value Procurement	N/A	11/25/2022	N/A	11/28/2022	11/28/2022	11/28/2022	11/28/2022	12/13/2022	12/16/2022	12/20/2022	12/22/2022	12/27/2022	12/27/2022	GoP	462000.00		462,000.00	459,800.00		459,800.00	1. COA	11/29/2022	11/29/2022	11/29/2022	11/29/2022	11/29/2022	
31010310092000.EAO	22GGG0117 - Procurement of Christmas Tree Materials of DPWH Iloilo 2nd DEO, Balabag, Dumangas, Iloilo	Admin. Section	NO	NP-53.9 - Small Value Procurement	N/A	11/25/2022	N/A	11/28/2022	11/28/2022	11/28/2022	11/28/2022	11/29/2022	12/06/2022	12/07/2022	12/13/2022	12/19/2022	12/19/2022	GoP	38679.00		38,679.00	38,203.20		38,203.20	1. COA	11/29/2022	11/29/2022	11/29/2022	11/29/2022	11/29/2022	
300225100043000.EAO	22GGG0119 - Procurement of various materials for the Repainting of Stage in DPWH Iloilo 2nd DEO, Balabag, Dumangas, Iloilo	Admin. Section	NO	NP-53.9 - Small Value Procurement	N/A	12/02/2022	N/A	12/05/2022	12/05/2022	12/05/2022	12/05/2022	12/09/2022	12/16/2022	12/20/2022	12/23/2022	12/28/2022	12/28/2022	GoP	20611.45		20,611.45	20,369.75		20,369.75	1. COA	12/05/2022	12/05/2022	12/05/2022	12/05/2022	12/05/2022	
Total Alloted Budget of Procurement Activities																			33,749,496.27												
Total Contract Price of Procurement Activities Conducted																						31,701,391.57									
Total Savings (Total Alloted Budget - Total Contract Price)																						2,048,104.70									

ON-GOING PROCUREMENT ACTIVITIES

200000100507000	22GGG0030 - Procurement of Office Supplies for the use of RBIA related activities, MYPS enhancement-related activities, NRSTP collection program for the use of Planning and Design Section, DPWH Iloilo 2nd DEO, Balabag, Dumangas, Iloilo	Planning & Design Section	NO	Shopping	N/A	05/18/2022	N/A	05/25/2022	05/25/2022	05/25/2022	05/25/2022	05/31/2022	05/31/2022	06/07/2022	06/14/2022			GoP	125554.19		125,554.19	74,322.00		74,322.00	1. COA	05/20/2022	05/20/2022	05/20/2022	05/20/2022	05/20/2022	
300116203433000.EAO	22GGG0038 - Procurement of Office Supplies for the use of DPWH Iloilo 2nd DEO, Balabag, Dumangas, Iloilo	Admin. Section	NO	Shopping	N/A	05/20/2022	N/A	05/27/2022	05/27/2022	05/27/2022	05/27/2022	05/31/2022	05/31/2022	06/07/2022	06/09/2022			GoP	268765.00		268,765.00	183,281.00		183,281.00	1. COA	05/20/2022	05/20/2022	05/20/2022	05/20/2022	05/20/2022	
300200100003000.EAO	22GGG0079 - Procurement of 400 Bags Thermoplastic Compound Powder (White)-25kg/bag for use of DPWH Iloilo 2nd DEO, Balabag, Dumangas, Iloilo	Maintenance Section	NO	Competitive Bidding	N/A	09/28/2022	N/A	10/17/2022	10/17/2022	10/17/2022	10/17/2022	10/19/2022	10/24/2022	11/04/2022	11/04/2022			GoP	885000.00		885,000.00	881,000.00		881,000.00	1. COA 2. Iloilo CODE 3. PICE, Iloilo Chapter 4. Iloilo Chamber of Commerce	10/6/2022 10/7/2022 10/7/2022 10/7/2022	10/6/2022 10/7/2022 10/7/2022 10/7/2022	10/6/2022 10/7/2022 10/7/2022 10/7/2022	10/6/2022 10/7/2022 10/7/2022 10/7/2022	10/6/2022 10/7/2022 10/7/2022 10/7/2022	
200000100017000 200000100017000	22GGG0085 - Procurement of Various Spare Parts for use of Quick Response Equipment assigned at DPWH Iloilo 2nd DEO, Balabag, Dumangas, Iloilo	Maintenance Section	NO	NP-53.9 - Small Value Procurement	N/A	10/11/2022	N/A	10/14/2022	10/14/2022	10/14/2022	10/14/2022	10/18/2022	11/21/2022	11/25/2022	12/02/2022			GoP	169000.00		169,000.00				1. COA	10/12/2022	10/12/2022	10/12/2022	10/12/2022	10/12/2022	
300225100043000.EAO	22GGG0118 - Procurement of Solar Lamp Post and Greening Program (Horizontal and Vertical Garden) for use in the office of DPWH Iloilo 2nd District Engineering Office, Balabag, Dumangas, Iloilo	Admin. Section	NO	NP-53.9 - Small Value Procurement	N/A	12/02/2022	N/A	12/05/2022	12/05/2022	12/05/2022	12/05/2022	12/16/2022	12/21/2022	12/23/2022	12/27/2022			GoP	144890.31		144,890.31	143,978.00		143,978.00	1. COA	12/05/2022	12/05/2022	12/05/2022	12/05/2022	12/05/2022	
300200100003000.EAO 300200100003000.EAO 320101107619000.EAO 320101107619000.EAO	22GGG0120 - Procurement of Lubricants and consumable materials for use of various Service Vehicles assigned at DPWH Iloilo 2nd DEO, Balabag, Dumangas, Iloilo	Maintenance Section	NO	NP-53.9 - Small Value Procurement	N/A	12/06/2022	N/A	12/09/2022	12/09/2022	12/09/2022	12/09/2022	12/16/2022	12/21/2022	12/23/2022	12/23/2022			GoP	465835.00		465,835.00	464,285.00		464,285.00	1. COA	12/09/2022	12/09/2022	12/09/2022	12/09/2022	12/09/2022	
	22GGG0121 - Procurement of Materials Testing Equipment and Accessories for Use in the Quality Assurance Section, DPWH Iloilo 2nd DEO, Balabag, Dumangas, Iloilo	QAS	NO	Competitive Bidding	12/07/2022	12/12/2022	12/15/2022	12/28/2022	12/28/2022									GoP	5327381.00		5,327,381.00				1. COA 2. Iloilo CODE 3. PICE, Iloilo Chapter 4. Iloilo Chamber of Commerce	12/13/2022 12/13/2022 12/13/2022 12/13/2022	12/13/2022 12/13/2022 12/13/2022 12/13/2022	12/13/2022 12/13/2022 12/13/2022 12/13/2022	12/13/2022 12/13/2022 12/13/2022 12/13/2022	12/13/2022 12/13/2022 12/13/2022 12/13/2022	
300200100003000.EAO	22GGG0122 - Procurement of Materials for the improvement of Text to be used for Motorist Assistance of DPWH Iloilo 2nd District Engineering Office, Balabag, Dumangas, Iloilo	Maintenance Section	NO	NP-53.9 - Small Value Procurement	N/A	12/13/2022	N/A	12/16/2022	12/16/2022	12/16/2022	12/16/2022	12/20/2022	12/21/2022	12/23/2022	12/23/2022			GoP	120003.00		120,003.00	119,196.00		119,196.00	1. COA	12/14/2022	12/14/2022	12/14/2022	12/14/2022	12/14/2022	

ANNEX B

(DPWH Iloilo 2nd District Engineering Office) Procurement Monitoring Report (Goods and Services) as of December 31, 2022

Code (PAP)	Procurement Project	PMO/ End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity											Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)	
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed		Delivery/ Completion	Inspection & Acceptance	Total	MOOE	CO	Total		MOOE	CO	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation		Post Qual
300226102684000.EAO 300226102685000.EAO 300226102700000.EAO 300226102701000.EAO 300226102702000.EAO 310109101012000.EAO 310202101175000.EAO 320102105034000.EAO 300221101451000.EAO 300221101457000.EAO 310202101009000.EAO 320101107608000.EAO 310202101012000.EAO 320101107618000.EAO 300215100378000.EAO 300225100043000.EAO 300204101168000.EAO 320101105106000.EAO 300116201297000.EAO 300116201297000.EAO	22GGG0123 - Procurement of IT Equipment for the use of DPWH Iloilo 2nd DEO, Balabag, Dumangas, Iloilo.	Admin. Section	NO	NP-53.1 Two Failed Biddings	N/A	12/21/2022	N/A	12/28/2022	12/28/2022	12/28/2022	12/28/2022	12/29/2022	12/29/2022	12/29/2022			GoP	2317500.00		2,317,500.00	2,315,850.00		2,315,850.00	1. COA 2. Iloilo CODE 3. PICE, Iloilo Chapter 4. Iloilo Chamber of Commerce	12/26/2022 12/27/2022 12/28/2022 12/28/2022 12/28/2022	12/26/2022 12/27/2022 12/28/2022 12/28/2022 12/28/2022	12/26/2022 12/27/2022 12/28/2022 12/28/2022 12/28/2022	12/26/2022 12/27/2022 12/28/2022 12/28/2022 12/28/2022			
300220100845000.EAO 320102105034000.EAO	22GGG0124 - 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	12/23/2022	N/A	12/26/2022	12/26/2022	12/26/2022	12/26/2022	12/29/2022	12/29/2022	12/29/2022			GoP	150350.00		150,350.00	149,995.00		149,995.00	1. COA	12/26/2022	12/26/2022	12/26/2022	12/26/2022	12/26/2022		
300226102708000.EAO 300215100378000.EAO	22GGG0125 - 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	12/23/2022	N/A	12/26/2022	12/26/2022	12/26/2022	12/26/2022	12/29/2022	12/29/2022	12/29/2022			GoP	257820.00		257,820.00	256,820.00		256,820.00	1. COA	12/26/2022	12/26/2022	12/26/2022	12/26/2022	12/26/2022		
300220100844000.EAO 300215100378000.EAO	22GGG0126 - Procurement of Multifunction Inkjet Printer (Large Format) for the use of Planning and Design Section, DPWH Iloilo 2nd DEO, Balabag, Dumangas, Iloilo.	Planning & Design Section	NO	NP-53.9 - Small Value Procurement	N/A	12/23/2022	N/A	12/26/2022	12/26/2022	12/26/2022	12/26/2022	12/29/2022	12/29/2022	12/29/2022			GoP	645000.00		645,000.00	640,800.00		640,800.00	1. COA	12/26/2022	12/26/2022	12/26/2022	12/26/2022	12/26/2022		
300226102696000.EAO 320102105034000.EAO	22GGG0127 - 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	12/23/2022	N/A	12/26/2022	12/26/2022	12/26/2022	12/26/2022	12/29/2022	12/29/2022	12/29/2022			GoP	48179.84		48,179.84	48,165.00		48,165.00	1. COA	12/26/2022	12/26/2022	12/26/2022	12/26/2022	12/26/2022		
Total Allotted Budget of On-going Procurement Activities																		10,925,278.34													

Prepared by:


MA. BELEN P. ACUESTA
BAC Secretariat

Recommended for Approval by:


EDUARD B. OREN
BAC Chairperson

APPROVED:


RANNEY BOY A. PROPEL, CES E
Head of the Procuring Entity