

ANNEX B

(DPWH-ILOILO CITY DISTRICT ENGINEERING OFFICE) Procurement Monitoring Report as of JULY 1, 2022 - DECEMBER 31, 2022 (Civil Works, Consulting Services & Goods and Services)

Code (UACS/PAP)	Procurement	Program/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	Pre-bid Conf	Eligibility Check	Date of Receipt of Invitation		Post Qual	Delivery/ Completion / Acceptance	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			

COMPLETED PROCUREMENT ACTIVITIES																																	
20000010002000	22GJ0061 - Repair/Maintenance of Tigum River Revetment 7, Don Francisco Subdivision, Jaro, Iloilo City	Maintenance Section	No	Competitive Bidding	N/A	June 8, 2022 - June 14, 2022	June 15, 2022	June 28, 2022	June 28, 2022	June 29, 2022 - July 3, 2022	July 4, 2022 - July 7, 2022	July 11, 2022	July 12, 2022	July 19, 2022	July 20, 2022			MOOE 2022	Php1,999,964.68	Php1,999,964.68		Php1,987,527.42	Php1,987,527.42		PICE, NGO, COA, PCAI, NCAP, CCWII	June 15, 2022	June 28, 2022	June 28, 2022	June 29, 2022	June 29, 2022			
20000010001900	22GJ0062 - Repair/Maintenance of DPWH Building Supply Room/Bodega Iloilo City District Engineering Office Fort San Pedro, Iloilo City	Maintenance Section	No	Competitive Bidding	N/A	June 8, 2022 - June 14, 2022	June 15, 2022	June 28, 2022	June 28, 2022	June 29, 2022 - July 3, 2022	July 4, 2022 - July 7, 2022	July 11, 2022	July 12, 2022	July 19, 2022	July 20, 2022			MOOE 2022	Php2,500,000.00	Php2,500,000.00		Php2,485,000.00	Php2,485,000.00		PICE, NGO, COA, PCAI, NCAP, CCWII	June 15, 2022	June 28, 2022	June 28, 2022	June 29, 2022	June 29, 2022			
30021910106300	22GJ0063 - Rehabilitation of Iloilo Flood Control Project, Section 2, Jaro, Iloilo City, Iloilo	Construction Section	No	Competitive Bidding	June 27, 2022	July 8, 2022 - July 14, 2022	July 15, 2022	July 28, 2022	July 28, 2022	July 29, 2022	July 29, 2022	July 29, 2022	July 29, 2022	August 8, 2022	August 9, 2022			GAA 2022	Php41,012,500.00		Php41,012,500.00	Php40,180,000.00		Php40,180,000.00	PICE, NGO, COA, PCAI, NCAP, CCWII	July 15, 2022	July 28, 2022	July 28, 2022	July 29, 2022	July 29, 2022			
30021910106400	22GJ0064 - Rehabilitation of Iloilo Flood Control Project, Section 3, Iloilo City, Iloilo	Construction Section	No	Competitive Bidding	June 27, 2022	July 8, 2022 - July 14, 2022	July 15, 2022	July 28, 2022	July 28, 2022	July 29, 2022	July 29, 2022	July 29, 2022	July 29, 2022	August 8, 2022	August 9, 2022			GAA 2022	Php41,012,500.00		Php41,012,500.00	Php40,180,000.00		Php40,180,000.00	PICE, NGO, COA, PCAI, NCAP, CCWII	July 15, 2022	July 28, 2022	July 28, 2022	July 29, 2022	July 29, 2022			
30010520078700	22GJ0065 - Construction of Office of Civil Defense- Regional Office VI (OCD-RO VI) and Emergency Operations Center, Iloilo	Construction Section	No	Competitive Bidding	June 27, 2022	July 8, 2022 - July 14, 2022	July 15, 2022	July 28, 2022	July 28, 2022	July 29, 2022	July 29, 2022	July 29, 2022	July 29, 2022	August 8, 2022	August 9, 2022			GAA 2022	Php48,250,000.00		Php48,250,000.00	Php48,045,545.71		Php48,045,545.71	PICE, NGO, COA, PCAI, NCAP, CCWII	July 15, 2022	July 28, 2022	July 28, 2022	July 29, 2022	July 29, 2022			
30020510001000	22GJ0066 - Construction/Rehabilitation of Water Supply/Septage and Sewerage/Rainwater Collector System - Rainwater Collector in Public Facilities	Construction Section	No	Competitive Bidding	N/A	August 12, 2022 - August 18, 2022	August 19, 2022	August 31, 2022	August 31, 2022	September 1, 2022 - September 7, 2022	September 8, 2022 - September 9, 2022	September 9, 2022	September 12, 2022	September 19, 2022	September 20, 2022			GAA 2022	Php3,463,781.61		Php3,463,781.61	Php3,442,181.46		Php3,442,181.46	PICE, NGO, COA, PCAI, NCAP, CCWII	August 19, 2022	August 31, 2022	August 31, 2022	September 1, 2022 - September 5, 2022	September 6, 2022 - September 12, 2022			
30020510001000	21GJ0091 - Construction/Rehabilitation of Water Supply/Septage and Sewerage/Rainwater Collector System	Construction Section	No	Competitive Bidding	N/A	September 16, 2022 - September 22, 2022	September 23, 2022	October 6, 2022	October 6, 2022	October 7, 2022 - October 13, 2022	October 14, 2022 - October 20, 2022	October 20, 2022	October 21, 2022	October 27, 2022	October 28, 2022			GAA 2022	Php4,149,500.00		Php4,149,500.00	Php4,107,285.05		Php4,107,285.05	PICE, NGO, COA, PCAI, NCAP, CCWII	September 23, 2022	October 6, 2022	October 6, 2022	October 7, 2022 - October 13, 2022	October 14, 2022 - October 20, 2022			

Total Alloted Budget of Completed Procurement Activities																				Php142,388,246.29	Php4,499,964.68	Php137,888,281.61			
Total Contract Price of Procurement Activities Conducted																							Php140,427,639.64	Php4,472,527.42	Php135,955,012.22
Total Savings (Total Alloted Budget - Total Contract Price)																							Php1,960,706.65		

ON-GOING PROCUREMENT ACTIVITIES																																
	23GJ0013 - Construction of Drainage Structure along Road - Rizal St (City Proper) (S00092PN) - K0002+(-313) - K0002+(-173)	Construction Section	Yes	Competitive Bidding	November 18, 2022	November 24, 2022 - November 30, 2022	December 1, 2022	December 14, 2022	December 14, 2022	December 15, 2022 - December 21, 2022	December 22, 2022 - December 28, 2022								GAA 2022	Php3,322,200.00		Php3,322,200.00	Php3,297,200.00		Php3,297,200.00	PICE, NGO, COA, PCAI, NCAP, CCWII	December 1, 2022	December 14, 2022	December 14, 2022	December 15, 2022 - December 21, 2022	December 22, 2022 - December 28, 2022	Waiting for funds to be released
	23GJ0014 - Construction of Drainage Structure along Road - Mandurriao - Paklad Road (S00084PN) - K0006+280 - K0006+415	Construction Section	Yes	Competitive Bidding	November 18, 2022	November 24, 2022 - November 30, 2022	December 1, 2022	December 14, 2022	December 14, 2022	December 15, 2022 - December 21, 2022	December 22, 2022 - December 28, 2022								GAA 2022	Php3,969,000.00		Php3,969,000.00	Php3,917,359.27		Php3,917,359.27	PICE, NGO, COA, PCAI, NCAP, CCWII	December 1, 2022	December 14, 2022	December 14, 2022	December 15, 2022 - December 21, 2022	December 22, 2022 - December 28, 2022	Waiting for funds to be released
	23GJ0015 - Construction of Drainage Structure along Road - Jaro Diversion Rd (S00493PN) - K0002+191 - K0002+393, (S00498PN) Chainage 356 - Chainage 552	Construction Section	Yes	Competitive Bidding	November 18, 2022	November 24, 2022 - November 30, 2022	December 1, 2022	December 14, 2022	December 14, 2022	December 15, 2022 - December 21, 2022	December 22, 2022 - December 28, 2022								GAA 2022	Php11,701,200.00		Php11,701,200.00	Php11,552,536.54		Php11,552,536.54	PICE, NGO, COA, PCAI, NCAP, CCWII	December 1, 2022	December 14, 2022	December 14, 2022	December 15, 2022 - December 21, 2022	December 22, 2022 - December 28, 2022	Waiting for funds to be released

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(DPWH-ILOILO CITY DISTRICT ENGINEERING OFFICE) Procurement Monitoring Report as of JULY 1, 2022 - DECEMBER 31, 2022 (Civil Works, Consulting Services & Goods and Services)

Code (UACS/PAP)	Procurement	Program/Project	PMO/ End-User	Is this an Early Procurement Activity?	Mode of Procureme nt	Actual Procurement Activity													Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Pre-bid Conf	Eligibility Check	Date of Receipt of Invitation			Post Qual	Delivery/ Completion / Acceptanc e	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				Sub/Open of Bids	Bid Evaluation											
		23GJ0018 - Construction of Drainage System within the vicinity of Arevalo District, Iloilo City	Construction Section	Yes	Competitive Bidding	November 18, 2022	November 24, 2022 - November 30, 2022	December 1, 2022	December 14, 2022	December 14, 2022	December 15, 2022 - December 21, 2022	December 22, 2022 - December 28, 2022							GAA 2022	Php19,600,000.00		Php19,600,000.00	Php19,352,535.93		Php19,352,535.93	PICE, NGO, COA, PCAI, NCAP, CCWII	December 1, 2022	December 14, 2022	December 14, 2022	December 15, 2022 - December 21, 2022	December 22, 2022 - December 28, 2022		Waiting for funds to be released								
		23GJ0023 - Construction of Other Building - Construction of DPWH Iloilo City DEO Building, Brgy. Sooc, Arevalo, Iloilo City	Construction Section	Yes	Competitive Bidding	November 24, 2022	December 1, 2022 - December 7, 2022	December 9, 2022	December 21, 2022	December 21, 2022	December 22, 2022 - January 3, 2023	January 4, 2023 - January 25, 2023							GAA 2022	Php49,000,000.00		Php49,000,000.00	Php48,898,907.16		Php48,898,907.16	PICE, NGO, COA, PCAI, NCAP, CCWII	December 9, 2022	December 21, 2022	December 21, 2022	December 22, 2022 - January 3, 2023	January 4, 2023 - January 25, 2023		Waiting for funds to be released								
		23GJ0002 (RE-BID) - Preventive Maintenance of Road: Asphalt Overlay - Sen. Benigno S. Aquino, Jr. Ave - (S00497PN) K0002+(-916) - K0002+311	Construction Section	Yes	Competitive Bidding	December 1, 2022	December 7, 2022 - December 13, 2022	December 14, 2022	December 28, 2022	December 28, 2022	December 29, 2022 - January 3, 2023	January 4, 2023 - January 25, 2023							GAA 2022	Php29,292,200.00		Php29,292,200.00	Php29,272,207.61		Php29,272,207.61	PICE, NGO, COA, PCAI, NCAP, CCWII	December 14, 2022	December 28, 2022	December 28, 2022	December 29, 2022 - January 3, 2023	January 4, 2023 - January 25, 2023		Waiting for funds to be released								
		23GJ0004 (RE-BID) - Preventive Maintenance of Road: Asphalt Overlay - Iloilo City-Leganes-Dumangas Coastal Rd (S00086PN) - K0003 + 000 - K0003 + 844	Construction Section	Yes	Competitive Bidding	December 1, 2022	December 7, 2022 - December 13, 2022	December 14, 2022	December 28, 2022	December 28, 2022	December 29, 2022 - January 3, 2023	January 4, 2023 - January 25, 2023							GAA 2022	Php24,964,520.00		Php24,964,520.00	Php24,944,516.11		Php24,944,516.11	PICE, NGO, COA, PCAI, NCAP, CCWII	December 14, 2022	December 28, 2022	December 28, 2022	December 29, 2022 - January 3, 2023	January 4, 2023 - January 25, 2023		Waiting for funds to be released								
		23GJ0005 (RE-BID) - Preventive Maintenance of Road: Asphalt Overlay - Iloilo - Antique Rd (S00016PN) K0003+(-537) - K0003+377, (S00019PN) K0001+000 - K0001+764	Construction Section	Yes	Competitive Bidding	December 1, 2022	December 7, 2022 - December 13, 2022	December 14, 2022	December 28, 2022	December 28, 2022	December 29, 2022 - January 3, 2023	January 4, 2023 - January 25, 2023							GAA 2022	Php26,158,160.00		Php26,158,160.00	Php26,138,076.25		Php26,138,076.25	PICE, NGO, COA, PCAI, NCAP, CCWII	December 14, 2022	December 28, 2022	December 28, 2022	December 29, 2022 - January 3, 2023	January 4, 2023 - January 25, 2023		Waiting for funds to be released								
		23GJ0006 (RE-BID) - Preventive Maintenance of Road: Asphalt Overlay - La Paz Deep Sea Water Port Rd (S00504PN) - K0003 + (-328) - K0003 + 446	Construction Section	Yes	Competitive Bidding	December 1, 2022	December 7, 2022 - December 13, 2022	December 14, 2022	December 28, 2022	December 28, 2022	December 29, 2022 - January 3, 2023	January 4, 2023 - January 25, 2023							GAA 2022	Php13,061,440.00		Php13,061,440.00	Php13,041,440.87		Php13,041,440.87	PICE, NGO, COA, PCAI, NCAP, CCWII	December 14, 2022	December 28, 2022	December 28, 2022	December 29, 2022 - January 3, 2023	January 4, 2023 - January 25, 2023		Waiting for funds to be released								
		23GJ0007 (RE-BID) - Preventive Maintenance of Road: Asphalt Overlay - Iznart - Ledesma - Molo Rd (S00500PN) - K0001 + (-469) - K0002 + 115	Construction Section	Yes	Competitive Bidding	December 1, 2022	December 7, 2022 - December 13, 2022	December 14, 2022	December 28, 2022	December 28, 2022	December 29, 2022 - January 3, 2023	January 4, 2023 - January 25, 2023							GAA 2022	Php17,765,440.00		Php17,765,440.00	Php17,745,457.01		Php17,745,457.01	PICE, NGO, COA, PCAI, NCAP, CCWII	December 14, 2022	December 28, 2022	December 28, 2022	December 29, 2022 - January 3, 2023	January 4, 2023 - January 25, 2023		Waiting for funds to be released								
		23GJ0009 (RE-BID) - Preventive Maintenance of Road: Asphalt Overlay - Molo-Manduriao Rd (S00489PN) - K0004+(-529) - K0004+002	Construction Section	Yes	Competitive Bidding	December 1, 2022	December 7, 2022 - December 13, 2022	December 14, 2022	December 28, 2022	December 28, 2022	December 29, 2022 - January 3, 2023	January 4, 2023 - January 25, 2023							GAA 2022	Php11,948,160.00		Php11,948,160.00	Php11,928,188.48		Php11,928,188.48	PICE, NGO, COA, PCAI, NCAP, CCWII	December 14, 2022	December 28, 2022	December 28, 2022	December 29, 2022 - January 3, 2023	January 4, 2023 - January 25, 2023		Waiting for funds to be released								
		23GJ0010 (RE-BID) - Preventive Maintenance of Road: Asphalt Overlay - Manduriao - Jaro Rd (S00053PN) - K0006+(-102) - K0007+062	Construction Section	Yes	Competitive Bidding	December 1, 2022	December 7, 2022 - December 13, 2022	December 14, 2022	December 28, 2022	December 28, 2022	December 29, 2022 - January 3, 2023	January 4, 2023 - January 25, 2023							GAA 2022	Php14,389,340.00		Php14,389,340.00	Php14,369,303.53		Php14,369,303.53	PICE, NGO, COA, PCAI, NCAP, CCWII	December 14, 2022	December 28, 2022	December 28, 2022	December 29, 2022 - January 3, 2023	January 4, 2023 - January 25, 2023		Waiting for funds to be released								
		23GJ0022 - Construction of Other Building - Construction (Completion) of DPWH Iloilo City DEO, Brgy. Sooc, Arevalo, Iloilo City	Construction Section	Yes	Competitive Bidding	December 1, 2022	December 7, 2022 - December 13, 2022	December 14, 2022	December 28, 2022	December 28, 2022	December 29, 2022 - January 3, 2023	January 4, 2023 - January 25, 2023							GAA 2022	Php32,142,040.00		Php32,142,040.00	Php32,041,769.31		Php32,041,769.31	PICE, NGO, COA, PCAI, NCAP, CCWII	December 14, 2022	December 28, 2022	December 28, 2022	December 29, 2022 - January 3, 2023	January 4, 2023 - January 25, 2023		Waiting for funds to be released								
Total Allotted Budget of On-Going Procurement Activities																				Php257,313,700.00	Php0.00	Php257,313,700.00																			
Total Contract Price of Procurement Activites Conducted																				Php256,499,498.07				Php0.00	Php256,499,498.07																
Total Savings (Total Allotted Budget - Total Contract Price)																				Php814,201.93																					

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Code (UACSP/AP)	Procurement Program/Project	PMO/ End-User	Is this an Early Procurement Activity?	Mode of Procureme nt	Actual Procurement Activity													Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Pre-bid Conf	Eligibility Check	Date of Receipt of Invitation		Post Qual	Delivery/ Completion / Acceptanc e	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				Sub/Open of Bids	Bid Evaluation								
COMPLETED PROCUREMENT ACTIVITIES																																					
32010110762200	22GJ0001 - Consulting Services for the Conduct of Soil Subsurface Exploration for the Proposed FY 2023 Projects. Construction of Slope Protection Brgy. Tabac Bala, Jaro, Iloilo City Section 2. Construction of Slope Protection, Brgy. Ungla, Jaro, Iloilo City. Construction of Slope Protection, Brgy. Sanjay, Jaro, Iloilo City. Construction of Revetment Wall along Jara River, Brgy. Santa Rosa, Jaro, Iloilo City Section 2. Construction of Revetment Wall along Saling River, Jaro, Iloilo City Section 2. Construction of Slope Protection along Iloilo City Roadway, Iloilo City Section 4. Construction of Revetment wall at San Francisco, Jaro, Iloilo City Section 3. Construction of Revetment Wall Burialita Creek, Jaro, Iloilo City Section 2. Construction of Revetment Wall at Brgy. Dula, La Paz, Iloilo City. Construction of Revetment Wall at Brgy. Balansa, La Paz, Iloilo City. Construction of Seawall within the vicinity of Brgy. Bilon, Jaro, Iloilo City. Construction of Seawall within the vicinity of Brgy. Ota, City Proper District, Iloilo City. Construction of Seawall within the vicinity of Brgy. Ma. Clara, City Proper District, Iloilo City. Construction of Seawall within the vicinity of Brgy. Rural Bana, City Proper District, Iloilo City. Construction of Seawall within the vicinity of Brgy. Rural Estancia, City Proper, Iloilo City. Construction of Seawall within the vicinity of Brgy. Rural Pata 1, City Proper, Iloilo City. Construction of Seawall at Brgy. Ota, City Proper, Iloilo City.	Planning and Design Section	Yes	Competitive Bidding	May 19, 2022	May 20, 2022 - May 26, 2022	June 10, 2022	May 30, 2022	June 23, 2022	June 24, 2022 - June 30, 2022	July 6, 2022 - July 10, 2022	July 11, 2022	July 12, 2022	July 20, 2022	July 21, 2022				EAO 2022	P	2,222,088.75		P	2,222,088.75	P	1,444,350.00		P	1,444,350.00	COA, NGO, PCCI, PICE, PCA, NACAP, CCVII	June 10, 2022	May 27, 2022	June 23, 2022	June 24, 2022 - June 30, 2022	July 6, 2022 - July 10, 2022		
																			P	2,222,088.75		P	2,222,088.75														
																						P	1,444,350.00														
																				777,738.75																	

COMPLETED PROCUREMENT ACTIVITIES																																					
320101107613000	22GGJ0013 - Supply and Delivery of Photocopy for the use of Planning and Design Section, DPWH - ICDEO	DPWH-ICDEO	No	Competitive Bidding	N/A	2-May-22 to 8-May-22	10-May-22	23-May-22	23-May-22	24-May-22 to 10-June-22	24-May-22 to 10-June-22	27-Jun-22	28-Jun-22	08-Jul-22	11-Jul-22				GAA		960,000.00				960,000.00		942,860.00		942,860.00	COA, PICE, NGO, PCCI,WEVNET	10-May-22	23-May-22	23-May-22	24-Mar-21	24-Mar-21		
300103201038000 310107100203000 310103100409000 300109201007000 300119200530000 310206100039000	23GGJ0023 - Supply and Delivery of Various Spare Parts for the Repair/Maintenance of Service Vehicles assigned to the DPWH - ICDEO	DPWH-ICDEO	No	Competitive Bidding	0	17-May-22 to 23-May-22	24-May-22	07-Jun-22	07-Jun-22	8-Jun-22 to 13-June-22	8-Jun-22 to 13-June-22	27-Jun-22	28-Jun-22	12-Jul-22	13-Jul-22				GAA		525,926.00				525,926.00		520,616.00		520,616.00	COA, PICE, NGO, PCCI,WEVNET	24-May-22	07-Jun-22	07-Jun-22	28-Dec-21	28-Dec-21		
320101107613000	22GGJ0025 - Supply and Delivery of Sound System Equipment for the Quality Audio Signal and Speaker System for the use of DPWH - ICDEO	DPWH-ICDEO	No	Competitive Bidding	N/A	17-May-22 to 23-May-22	24-May-22	07-Jun-22	07-Jun-22	8-Jun-22 to 13-June-22	8-Jun-22 to 13-June-22	27-Jun-22	28-Jun-22	08-Jul-22	11-Jul-22				GAA		185,875.20				185,875.20		180,860.00		180,860.00	COA, PICE, NGO, PCCI,WEVNET	24-May-22	07-Jun-22	07-Jun-22	28-Dec-21	28-Dec-21		
310206100039000 310304100859000	22GGJ0031 - Supply and Delivery of Hydraulic Breaker and Tamping Rammer for the Use of Maintenance Section, DPWH -ICDEO	DPWH-ICDEO	No	Competitive Bidding	N/A	26-May-22 to 1-June-22	02-Jun-22	14-Jun-22	14-Jun-22	15-Jun-22 to 17-June-22	15-Jun-22 to 17-June-22	27-Jun-22	28-Jun-22	12-Jul-22	13-Jul-22				GAA		898,000.00				898,000.00		893,000.00		893,000.00	COA, PICE, NGO, PCCI,WEVNET	02-Jun-22	14-Jun-22	14-Jun-22	30-Dec-21 - 31-Dec-21	30-Dec-21 - 31-Dec-21		
1000001000001000	22GGJ0033 - Request for Quotation - Purchase of BIOMETRIC FINGERPRINT MACHINE for the use of DPWH - ICDEO	DPWH-ICDEO	No	Negotiated Procurement - Small Value Procurement	N/A	9-Jun-22 to 16-June-22	N/A	N/A	16-Jun-22	17-Jun-22 to 23-June-22	17-Jun-22 to 23-June-22	02-Aug-2022	03-Aug-22	04-Aug-22	05-Aug-22				GAA		37,000.00				37,000.00		27,000.00		27,000.00	COA, PICE, NGO, PCCI,WEVNET	N/A	N/A	16-Jun-22	17-Jun-22	17-Jun-22		
320101107622000 300214100259000 320101107621000	22GGJ0034 -Request for Quotation - Purchase of Office Window Blinds for the use of DPWH - ICDEO	DPWH-ICDEO	No	Negotiated Procurement - Small Value Procurement	N/A	9-Jun-22 to 16-June-22	N/A	N/A	16-Jun-22	17-Jun-22 to 23-June-22	17-Jun-22 to 23-June-22	22-Jul-22	25-Jul-22	25-Jul-22	26-Jul-22				GAA		322,927.80				322,927.80		310,180.65		310,180.65	COA, PICE, NGO, PCCI,WEVNET	N/A	N/A	16-Jun-22	17-Jun-22	17-Jun-22		
320101107613000	22GGJ0035 - Request for Quotation - Supply and Delivery of Tools and Equipment for the Use of Demolition Team Planning and Design Section, DPWH - ICDEO	DPWH-ICDEO	No	Negotiated Procurement - Small Value Procurement	N/A	9-Jun-22 to 16-June-22	N/A	N/A	16-Jun-22	17-Jun-22 to 23-June-22	17-Jun-22 to 23-June-22	27-Jun-22	28-Jun-22	08-Jul-22	11-Jul-22				GAA		189,516.00				189,516.00		188,231.00		188,231.00	COA, PICE, NGO, PCCI,WEVNET	N/A	N/A	16-Jun-22	17-Jun-22	17-Jun-22		
320101107621000	22GGJ0036 - Request for Quotation - Purchase of Audio and Visual Equipment (Speaker and Television) for quality video and audio presentation during Webinar/Tele-conference for the use of Office of the District Engineer, DPWH - ICDEO	DPWH-ICDEO	No	Negotiated Procurement - Small Value Procurement	N/A	9-Jun-22 to 16-June-22	N/A	N/A	16-Jun-22	17-Jun-22 to 23-June-22	17-Jun-22 to 23-June-22	22-Jul-22	25-Jul-22	25-Jul-22	26-Jul-22				GAA		159,237.00				159,237.00		159,000.00		159,000.00	COA, PICE, NGO, PCCI,WEVNET	N/A	N/A	16-Jun-22	17-Jun-22	17-Jun-22		
320101107613000 310304100957000 310208100447000	22GGJ0037 - Request for Quotation - Supply and Delivery of MATERIALS including LABOR for the Repair/Rehabilitation of VHF REPEATER SYSTEM for the use of DPWH-ICDEO	DPWH-ICDEO	No	Negotiated Procurement - Small Value Procurement	N/A	9-Jun-22 to 16-June-22	N/A	N/A	16-Jun-22	17-Jun-22 to 23-June-22	17-Jun-22 to 23-June-22	26-Jul-22	27-Jul-22	27-Jul-22	28-Jul-22				GAA		166,849.20				166,849.20		132,420.00		132,420.00	COA, PICE, NGO, PCCI,WEVNET	N/A	N/A	16-Jun-22	17-Jun-22	17-Jun-22		
200000100100000 300215100381000	22GGJ0038 -Supply and Delivery of Office Supplies (3rd Quarter, CY2022) for the use of DPWH-ICDEO	DPWH-ICDEO	No	Competitive Bidding		1-Jun-22	9-Jun-22 to 28-June-22	16-Jun-22	28-Jun-22	28-Jun-22	28-Jun-22 to 12-Jul-22	28-Jun-22 to 12-Jul-22	22-Jul-22	25-Jul-22	03-Aug-22	04-Aug-22				GAA		5,806,375.90				5,806,375.90		5,482,493.45		5,482,493.45	COA, PICE, NGO, PCCI,WEVNET	16-Jun-22	28-Jun-22	28-Jun-22	29-Jun-22	29-Jun-22	
310304100859000 310102100992000 310107100991000	22GGJ0039 -Supply and Delivery of Office Equipment for the use of DPWH - ICDEO	DPWH-ICDEO	No	Competitive Bidding	N/A	9-Jun-22 to 28-June-22	16-Jun-22	28-Jun-22	28-Jun-22	28-Jun-22 to 12-Jul-22	28-Jun-22 to 12-Jul-22	22-Jul-22	25-Jul-22	03-Aug-22	04-Aug-22				GAA		1,500,877.00				1,500,877.00		1,499,000.00		1,499,000.00	COA, PICE, NGO, PCCI,WEVNET	16-Jun-22	28-Jun-22	28-Jun-22	30-Dec-21 - 31-Dec-21	30-Dec-21 - 31-Dec-21		
31011109393000 310204101557000 310106100797000 300105200553000 300120100852000 300226102803000 320101107921000 310204101563000 300207100647000 300221101475000 300221101469000 300221101470000 300226102795000 300226102794000	22GGJ0040 -Supply and Delivery of IT Equipment for the use of DPWH - ICDEO	DPWH-ICDEO	No	Competitive Bidding	N/A	9-Jun-22 to 28-June-22	16-Jun-22	28-Jun-22	28-Jun-22	28-Jun-22 to 12-Jul-22	28-Jun-22 to 12-Jul-22	22-Jul-22	25-Jul-22	03-Aug-22	04-Aug-22				GAA		6,022,230.00				6,022,230.00		6,014,500.00		6,014,500.00	COA, PICE, NGO, PCCI,WEVNET	16-Jun-22	28-Jun-22	28-Jun-22	30-Dec-21 - 31-Dec-21	30-Dec-21 - 31-Dec-21		
200000100017000	22GGJ0041 -Supply and Delivery of INFRA-RELATED MATERIALS for the Repair/Maintenance of National Roads, Bridges and Drainages, District Wide for the use of Maintenance Section, DPWH-ICDEO	DPWH-ICDEO	No	Competitive Bidding	N/A	9-Jun-22 to 28-June-22	16-Jun-22	28-Jun-22	28-Jun-22	28-Jun-22 to 12-Jul-22	28-Jun-22 to 12-Jul-22	25-Jul-22	26-Jul-22	04-Aug-22	05-Aug-22				GAA		4,019,163.00				4,019,163.00		2,571,940.60		2,571,940.60	COA, PICE, NGO, PCCI,WEVNET	16-Jun-22	28-Jun-22	28-Jun-22	30-Dec-21 - 31-Dec-21	30-Dec-21 - 31-Dec-21		
310102100991000 310206100038000 310103100959000	22GGJ0042 -Supply and Delivery of Safety and Occupational Products (Occupational Safety and Health Program/Safety Devices) for the use of Maintenance Section, DPWH-ICDEO	DPWH-ICDEO	No	Competitive Bidding	N/A	9-Jun-22 to 28-June-22	16-Jun-22	28-Jun-22	28-Jun-22	28-Jun-22 to 12-Jul-22	28-Jun-22 to 12-Jul-22	22-Jul-22	25-Jul-22	03-Aug-22	04-Aug-22				GAA		758,290.00				758,290.00		568,166.00		568,166.00	COA, PICE, NGO, PCCI,WEVNET	16-Jun-22	28-Jun-22	28-Jun-22	30-Dec-21 - 31-Dec-21	30-Dec-21 - 31-Dec-21		
200000100644000 20000100146000	22GGJ0043 - Request for Quotation - Supply and Delivery of Office Supplies for Travel Time Survey 2022 and Multi Year Planning and Scheduling and Validation Program for the use of Planning and Design Section, DPWH - ICDEO	DPWH-ICDEO	No	Negotiated Procurement - Small Value Procurement	N/A	4-Aug-22 to 10-Aug-22	N/A	N/A	10-Aug-22	11-Aug-22 to 17-Aug-22	11-Aug-22 to 17-Aug-22	19-Sep-22	20-Sep-22	27-Sep-22	28-Sep-22				GAA		167,890.00				167,890.00		138,543.00		138,543.00	COA, PICE, NGO, PCCI,WEVNET	N/A	N/A	10-Aug-22	11-Aug-22 - 15-Aug-22	11-Aug-22 - 15-Aug-22		
300219101064000	22GGJ0044 - Request for Quotation - Supply and Delivery of VARIOUS SPARE PARTS for the Repair/Maintenance of Service Vehicles (Isuzu D-Max, with Property No. H5-7624) assigned to the Administrative Section, DPWH-ICDEO	DPWH-ICDEO	No	Negotiated Procurement - Small Value Procurement	N/A	4-Aug-22 to 10-Aug-22	N/A	N/A	10-Aug-22	11-Aug-22 to 17-Aug-22	11-Aug-22 to 17-Aug-22	19-Sep-22	20-Sep-22	27-Sep-22	28-Sep-22				GAA		104,484.20				104,484.20		101,600.00		101,600.00	COA, PICE, NGO, PCCI,WEVNET	N/A	N/A	10-Aug-22	11-Aug-22 - 15-Aug-22	11-Aug-22 - 15-Aug-22		

ANNEX B

(DPWH-ILOILO CITY DISTRICT ENGINEERING OFFICE) Procurement Monitoring Report as of JULY 1, 2022 - DECEMBER 31, 2022 (Civil Works, Consulting Services & Goods and Services)

Code (UACS/PAP)	Procurement Program/Project	PMO/ End-User	Is this an Early Procurement Activity?	Mode of Procure- ment	Pre-Proc Conference	Actual Procurement Activity													Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Pre-bid Conf.	Eligibility Check	Date of Receipt of Invitation			Delivery/ Completion / Acceptanc e	Remarks (Explaining changes from the APP)											
						Advs/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	Sub/Open of Bids				Bid Evaluation	Post Qual														
200000100507000	22GGJ0045 - Request for Quotation - Supply and Delivery of Office Supplies for the Conduct of Road Condition and Inventory Surveys, Roughness Surveys, VOC/RUC Surveys and Technology Enhancement for RBIA FY 2021 for the use of Planning and Design Section.	DPWH-ICDEO	No	Negotiated Procurement - Small Value Procurement	N/A	4-Aug-22 to 10-Aug-22	N/A	N/A	10-Aug-22	11-Aug-22 to 17-Aug-22	11-Aug-22 to 17-Aug-22	19-Sep-22	20-Sep-22	23-Sep-22	26-Sep-22			GAA	6,390.00		6,390.00	2,106.00		2,106.00	COA, PICE, NGO, PCCL, WEVNET	N/A	N/A	10-Aug-22	11-Aug-22 - 15-Aug-22	11-Aug-22 - 15-Aug-22														
200000100034000	22GGJ0046 - Request for Quotation - Supply and Delivery of Office Supplies for the Conduct of Feasibility Study, Preliminary and Detailed Engineering (PDE) Activities for the Project in Region VI, for the use of Planning and Design Section. DPWH -	DPWH-ICDEO	No	Negotiated Procurement - Small Value Procurement	N/A	4-Aug-22 to 10-Aug-22	N/A	N/A	10-Aug-22	11-Aug-22 to 17-Aug-22	11-Aug-22 to 17-Aug-22	19-Sep-22	20-Sep-22	22-Sep-22	23-Sep-22			GAA	45,265.00		45,265.00	38,975.00		38,975.00	COA, PICE, NGO, PCCL, WEVNET	N/A	N/A	10-Aug-22	11-Aug-22 - 15-Aug-22	11-Aug-22 - 15-Aug-22														
200000100017000	22GGJ0047 - Request for Quotation - Supply and Delivery of Infra-Related Materials for Repair of Roadside Maintenance (Shoulder Maintenance), for the use of Maintenance Section, DPWH - ICDEO	DPWH-ICDEO	No	Negotiated Procurement - Small Value Procurement	N/A	4-Aug-22 to 10-Aug-22	N/A	N/A	10-Aug-22	11-Aug-22 to 17-Aug-22	11-Aug-22 to 17-Aug-22	19-Sep-22	20-Sep-22	22-Sep-22	23-Sep-22			GAA	524,160.00		524,160.00	521,600.00		521,600.00	COA, PICE, NGO, PCCL, WEVNET	N/A	N/A	10-Aug-22	11-Aug-22 - 15-Aug-22	11-Aug-22 - 15-Aug-22														
300219101064000	22GGJ0048 - Request for Quotation - Supply and Delivery of Corona Wire Kit for the Repair and Maintenance of KIP Machine of Planning and Design Section, DPWH-ICDEO	DPWH-ICDEO	No	Negotiated Procurement - Small Value Procurement	N/A	4-Aug-22 to 10-Aug-22	N/A	N/A	10-Aug-22	11-Aug-22 to 17-Aug-22	11-Aug-22 to 17-Aug-22	19-Sep-22	20-Sep-22	22-Sep-22	23-Sep-22			GAA	15,990.00		15,990.00	13,782.00		13,782.00	COA, PICE, NGO, PCCL, WEVNET	N/A	N/A	10-Aug-22	11-Aug-22 - 15-Aug-22	11-Aug-22 - 15-Aug-22														
20000100017000 200000100018000	22GGJ0049 - Supply and Delivery of Infra-Related Materials for the Repair/Maintenance of National Roads & Bridges (Canlageway Maintenance, CY 2022) District Wide for the use of Maintenance Section, DPWH-ICDEO	DPWH-ICDEO	No	Competitive Bidding	N/A	16-Sep-22 to 23-Sep-22	23-Sep-22	06-Oct-22	06-Oct-22	07-Oct-22 to 02-Nov-22	07-Oct-22 to 02-Nov-22	07-Nov-22	08-Nov-22	16-Nov-22	21-Nov-22			GAA	1,076,589.20		1,076,589.20	1,073,110.00		1,073,110.00	COA, PICE, NGO, PCCL, WEVNET	23-Sep-22	06-Oct-22	06-Oct-22	07-Oct-22 - 10-Oct-22	07-Oct-22 - 10-Oct-22														
300105200787000 300219101064000	22GGJ0050 - Purchase of Service Vehicle for the use of DPWH-ICDEO	DPWH-ICDEO	No	Competitive Bidding	N/A	16-Sep-22 to 23-Sep-22	23-Sep-22	06-Oct-22	06-Oct-22	07-Oct-22 to 13-Oct-22	07-Oct-22 to 13-Oct-22	17-Oct-22	18-Oct-22	24-Oct-22	25-Oct-22			GAA	1,183,000.00		1,183,000.00	1,180,000.00		1,180,000.00	COA, PICE, NGO, PCCL, WEVNET	23-Sep-22	06-Oct-22	06-Oct-22	07-Oct-22 - 10-Oct-22	07-Oct-22 - 10-Oct-22														
10000010000100	22GGJ0051 - Request for Quotation - Supply and Delivery of Bond Paper (4th Quarter, CY 2022) for the use of DPWH-ICDEO	DPWH-ICDEO	No	Negotiated Procurement - Small Value Procurement	N/A	5-Oct-22 to 11-Oct-22	N/A	N/A	12-Oct-22	13-Oct-22 to 20-Oct-22	13-Oct-22 to 20-Oct-22	27-Oct-22	28-Oct-22	07-Nov-22	08-Nov-22			GAA	280,000.00		280,000.00	225,000.00		225,000.00	COA, PICE, NGO, PCCL, WEVNET	N/A	N/A	12-Oct-22	13-Oct-22 - 14-Oct-22	13-Oct-22 - 14-Oct-22														
20000010049100	22GGJ0052 - Supply and Delivery of Infra-Related Materials for the District Wide Repair/Maintenance of National Roads & Bridges CY 2022 Traffic Services Maintenance (Road Safety Devices) for the use of Maintenance Section, DPWH-ICDEO	DPWH-ICDEO	No	Competitive Bidding	N/A	14-Oct-22 to 20-Oct-22	21-Oct-22	03-Nov-22	03-Nov-22	4-Nov-22 to 17-Nov-22	4-Nov-22 to 17-Nov-22	06-Dec-22	07-Dec-22	19-Dec-22	20-Dec-22			GAA	332,872.50		332,872.50	329,725.00		329,725.00	COA, PICE, NGO, PCCL, WEVNET	21-Oct-22	03-Nov-22	03-Nov-22	04-Nov-22 - 07-Nov-22	04-Nov-22 - 07-Nov-22														
200000100084000	22GGJ0053 - Request for Quotation - Supply and Delivery of Office Supplies for the use of Pavement Management System of Planning and Design Section, DPWH-ICDEO	DPWH-ICDEO	No	Negotiated Procurement - Small Value Procurement	N/A	18-Oct-22 to 24-Oct-22	N/A	N/A	25-Oct-22	26-Oct-22 to 03-Nov-22	26-Oct-22 to 03-Nov-22	16-Nov-22	21-Nov-22	25-Nov-22	28-Nov-22			GAA	110,541.15		110,541.15	109,534.00		109,534.00	COA, PICE, NGO, PCCL, WEVNET	N/A	N/A	25-Oct-22	26-Oct-22 - 27-Oct-22	26-Oct-22 - 27-Oct-22														
200000100507000	22GGJ0054 - Request for Quotation - Supply and Delivery of Office Supplies for the Road Condition and Inventory Surveys, Roughness Surveys, VOC/RUC Surveys and Technology Enhancement for RBIA of Planning and Design Section, DPWH-ICDEO	DPWH-ICDEO	No	Negotiated Procurement - Small Value Procurement	N/A	18-Oct-22 to 24-Oct-22	N/A	N/A	25-Oct-22	26-Oct-22 to 03-Nov-22	26-Oct-22 to 03-Nov-22	16-Nov-22	21-Nov-22	25-Nov-22	28-Nov-22			GAA	49,931.60		49,931.60	48,994.00		48,994.00	COA, PICE, NGO, PCCL, WEVNET	N/A	N/A	25-Oct-22	26-Oct-22 - 27-Oct-22	26-Oct-22 - 27-Oct-22														
200000100764000	22GGJ0055 - Request for Quotation - Supply and Delivery of Office Supplies for the Preparation of Resettlement Action Plan (RAP), Environmental Impact Assessment (EIA) and other ECC-Related Activities of Planning and Design Section. DPWH-ICDEO	DPWH-ICDEO	No	Negotiated Procurement - Small Value Procurement	N/A	18-Oct-22 to 24-Oct-22	N/A	N/A	25-Oct-22	26-Oct-22 to 03-Nov-22	26-Oct-22 to 03-Nov-22	16-Nov-22	21-Nov-22	25-Nov-22	28-Nov-22			GAA	90,195.00		90,195.00	88,685.00		88,685.00	COA, PICE, NGO, PCCL, WEVNET	N/A	N/A	25-Oct-22	26-Oct-22 - 27-Oct-22	26-Oct-22 - 27-Oct-22														
200000100018000	22GGJ0057 - Supply and Delivery of Various Spare Parts for the Repair/Maintenance of Service Vehicles assigned to DPWH-ICDEO	DPWH-ICDEO	No	Competitive Bidding	N/A	15-Nov-22 to 21-Nov-22	22-Nov-22	05-Dec-22	05-Dec-22	06-Dec-22 to 15-Dec-22	06-Dec-22 to 15-Dec-22	20-Dec-22	21-Dec-22	28-Dec-22	29-Dec-22			GAA	165,405.00		165,405.00	165,300.00		165,300.00	COA, PICE, NGO, PCCL, WEVNET	22-Nov-22	05-Dec-22	05-Dec-22	6-Dec-22 to 12-Dec-22	6-Dec-22 to 12-Dec-22														
Total Allotted Budget of Completed Procurement Activities																		25,704,980.75	-	25,704,980.75																								
Total Contract Price of Procurement Activities Conducted																					23,527,221.70	-	23,527,221.70																					
Total Savings (Total Allotted Budget - Total Contract Price)																		2,177,759.05	-	2,177,759.05																								
ON-GOING PROCUREMENT ACTIVITIES																																												
	22GGJ0056 - Request for Quotation - Annual Service and Adjustment (Calibration) of Existing Surveying Instrument (Total Station TS50plus 5"X3000) of Planning and Design Section	DPWH-ICDEO	No	Negotiated Procurement - Small Value Procurement	N/A	09-Dec-22 to 15-Dec-22	N/A	N/A	16-Dec-22									GAA	35,000.00		35,000.00	34,900.00		34,900.00	COA, PICE, NGO, PCCL, WEVNET	N/A	N/A	16-Dec-22	05-Nov-22 to 08-Nov-22	05-Nov-22 to 08-Nov-22														
300213100010000 3002151000381000 300226102794000 310304100659000 300116201297000 310304100955000 300225100532000 300221101471000 300226102805000 300226102804000 300226102806000 300226102807000 310208100440000 300219101064000 320101107623000 310203100519000 310203100517000 310304100957000 300219101063000		22GGJ0059 - Purchase of Service Vehicles for the use of DPWH-ICDEO	DPWH-ICDEO	No	Competitive Bidding	22-Nov-22	29-Nov-22 to 05-Dec-22	06-Dec-22	19-Dec-22	19-Dec-22	20-Dec-22	20-Dec-22	20-Dec-22	21-Dec-22				GAA	3,549,000.00		3,549,000.00	3,540,000.00		3,540,000.00	COA, PICE, NGO, PCCL, WEVNET	06-Dec-22	19-Dec-22	19-Dec-22	20-Dec-22	20-Dec-22														
	22GGJ0060 - Supply and Delivery of Office Supplies for the use of DPWH - ICDEO	DPWH-ICDEO	No	Competitive Bidding	N/A	29-Nov-22 to 05-Dec-22	06-Dec-22	19-Dec-22	19-Dec-22	20-Dec-22	20-Dec-22	20-Dec-22	21-Dec-22					GAA	454,791.25		454,791.25	375,285.00		375,285.00	COA, PICE, NGO, PCCL, WEVNET	06-Dec-22	19-Dec-22	19-Dec-22	20-Dec-22	20-Dec-22														
200000100491000	22GGJ0061 - Supply and Delivery of Infra-Related Materials for the Repair/Maintenance of National Roads & Bridges, District Wide CY 2022 for the use of Maintenance Section, DPWH-ICDEO	DPWH-ICDEO	No	Competitive Bidding	N/A	29-Nov-22 to 05-Dec-22	06-Dec-22	19-Dec-22	19-Dec-22	20-Dec-22	20-Dec-22	20-Dec-22	21-Dec-22					GAA	496,440.00		496,440.00	495,000.00		495,000.00	COA, PICE, NGO, PCCL, WEVNET	06-Dec-22	19-Dec-22	19-Dec-22	20-Dec-22	20-Dec-22														
200000100034000	21GGJ0052 - Supply and Delivery of Photocopier for the use Planning and Design Section, DPWH-ICDEO	DPWH-ICDEO	No	Competitive Bidding	N/A	02-Dec-22 to 08-Dec-22	09-Dec-22	21-Dec-22	21-Dec-22	21-Dec-22	21-Dec-22	20-Dec-22	21-Dec-22					GAA	4,291,000.00		4,291,000.00	4,288,600.00		4,288,600.00	COA, PICE, NGO, PCCL, WEVNET	09-Dec-22	21-Dec-22	21-Dec-22	21-Dec-22	21-Dec-22														
200000100034000	21GGJ0053 - Supply and Delivery of Mylar A2 for the use Planning and Design Section, DPWH-ICDEO	DPWH-ICDEO	No	Competitive Bidding	N/A	02-Dec-22 to 08-Dec-22	09-Dec-22	21-Dec-22	21-Dec-22	21-Dec-22	21-Dec-22	20-Dec-22	21-Dec-22					GAA	209,000.00		209,000.00	121,600.00		121,600.00	COA, PICE, NGO, PCCL, WEVNET	09-Dec-22	21-Dec-22	21-Dec-22	21-Dec-22	21-Dec-22														
200000100764000	21GGJ0054 - Supply and Delivery of Office Supplies for the Preparation of Resettlement Action Plan (RAP), Environmental Impact Assessment (EIA) and other ECC-Related Activities of Planning and Design Section, DPWH-ICDEO	DPWH-ICDEO	No	Competitive Bidding	N/A	07-Dec-22 to 13-Dec-22	14-Dec-22	14-Dec-22	27-Dec-22	27-Dec-22	27-Dec-22	28-Dec-22	28-Dec-22					GAA	156,710.00		156,710.00	108,750.00		108,750.00	COA, PICE, NGO, PCCL, WEVNET	14-Dec-22	14-Dec-22	14-Dec-22	28-Dec-22	28-Dec-22														
200000100017000	22GGJ0064 - Supply and Delivery of Infra-Related Materials for the District Wide Repair/Maintenance of National Roads & Bridges CY 2022 Traffic Services Maintenance (Road Safety Devices) for the use of Maintenance Section, DPWH-ICDEO	DPWH-ICDEO	No	Competitive Bidding	N/A	02-Dec-22 to 08-Dec-22	09-Dec-22	21-Dec-22	21-Dec-22	21-Dec-22	21-Dec-22	21-Dec-22	21-Dec-22					GAA	117,522.12		117,522.12	116,989.35		116,989.35	COA, PICE, NGO, PCCL, WEVNET	09-Dec-22	21-Dec-22	21-Dec-22	21-Dec-22	21-Dec-22														

ANNEX B

(DPWH-ILOILO CITY DISTRICT ENGINEERING OFFICE) Procurement Monitoring Report as of JULY 1, 2022 - DECEMBER 31, 2022 (Civil Works, Consulting Services & Goods and Services)

Code (UACS/PAP)	Procurement Program/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	Pre-bid Conf	Eligibility Check	Date of Receipt of Invitation		Post Qual	Delivery/ Completion / Acceptance	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				Sub/Open of Bids
200000100917000	220G0065 - Supply and Delivery of Infra-Related Materials for Repair/Maintenance of National Roads and Bridges District Wide (Drainage Maintenance and other Traffic Services) for the use of Maintenance Section, DPWH-ICDEO	DPWH-ICDEO	No	Competitive Bidding	N/A	06-Dec-22 to 12- Dec-22	13-Dec-22	27-Dec-22	27-Dec-22	27-Dec-22	27-Dec-22	28-Dec-22	28-Dec-22					GAA	1,215,235.44		1,215,235.44	1,210,531.00		1,210,531.00	COA, PICE, NGO, PCCL, WEYNET	13-Dec-22	27-Dec-22	27-Dec-22	28-Dec-22	28-Dec-22	
200000100017000	220G0066 - Supply and Delivery of Infra-Related Materials for Repair/Maintenance of National Roads and Bridges District Wide, Traffic Services Maintenance (Road Safety Devices) CY 2022 for the use of Maintenance Section, DPWH-ICDEO	DPWH-ICDEO	No	Competitive Bidding	01-Dec-22	06-Dec-22 to 12- Dec-22	13-Dec-22	27-Dec-22	27-Dec-22	27-Dec-22	27-Dec-22	28-Dec-22	28-Dec-22					GAA	3,649,571.56		3,649,571.56	3,645,646.00		3,645,646.00	COA, PICE, NGO, PCCL, WEYNET	13-Dec-22	27-Dec-22	27-Dec-22	28-Dec-22	28-Dec-22	
Total Allotted Budget of On-going Procurement Activities																		14,174,270.37	-	14,174,270.37											
Total Contract Price of Procurement Activities Conducted																					13,937,701.35	-	13,937,701.35								
Total Savings (Total Allotted Budget - Total Contract Price)																		236,569.02	-	236,569.02											

Prepared by:

CHRISTIAN JOY G. GARCIA
BAC Secretariat

Recommended for Approval by:

YOLANDA B. PUGNA
BAC Chairperson

APPROVED:

CESAR M. HIBONA, JR.
Head of Procuring Entity