

DPWH ILOILO 2ND DISTRICT ENGINEERING OFFICE

Procurement Monitoring Report (Goods and Services) as of June 30, 2023

[illegible]

DPWH ILOILO 2ND DISTRICT ENGINEERING OFFICE

Procurement Monitoring Report (Goods and Services) as of June 30, 2023

Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activities													Source of Funds	ABC (PhP)			Contract Cost (PhP)			Date of Receipt of Invitation						Remarks (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	Data of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO	List of Invited Observers	Pre-bid Conf	Eligibility Check	Sub/ Open of Bids	Bid Evaluation	Post Qual		Delivery/ Acceptance/ (If applicable)	
1602101020000.EAO 1601101010000.EAO 1602101010000.EAO 1602101010000.EAO 1602101010000.EAO 1602101010000.EAO 1602101010000.EAO 1602101010000.EAO 1602101010000.EAO	23GGG0009 - Procurement of Office Consumable (Ink/Toner) for use of Const. Section, DPWH Bolo 2nd DEO, Balabag, Dumangas, Iloilo.	Construction Section	NO	NP-53.9 - Small Value Procurement	N/A	2/23/23	N/A	27-Feb-2023	27-Feb-2023	27-Feb-2023	27-Feb-2023	03-Mar-2023	06-Mar-2023	13-Mar-2023	17-Mar-2023	28-Mar-23	28-Mar-23	GoP			541,050.00			1. COA	23/01/23	23/01/23	23/01/23	23/01/23	23/01/23				
161010101273000.EAO	23GGG0010 - Procurement of Office Supplies for the use of Planning and Design Section, DPWH Bolo 2nd DEO, Balabag, Dumangas, Iloilo	Planning & Design Section	NO	Shopping	N/A	01-Mar-2023	N/A	08-Mar-2023	08-Mar-2023	08-Mar-2023	08-Mar-2023	20-Mar-2023	23-Mar-2023	24-Mar-2023	28-Mar-2023	30-Mar-23	30-Mar-23	GoP			301,237.50			1. COA	24/01/23	24/01/23	24/01/23	24/01/23	24/01/23				
161010101273000.EAO 1610101010000.EAO	23GGG0011 - Procurement of Fuel - Diesel for Use of Service Vehicles and Various Basic Highway Maintenance Equipment Assigned for the Repair and Maintenance of National Roads of DPWH Bolo 2nd DEO, Balabag, Dumangas, Iloilo.	Maintenance Section	NO	Competitive Bidding	01-Mar-2023	02-Mar-2023	09-Mar-2023	21-Mar-2023	21-Mar-2023	23-Mar-2023	23-Mar-2023	24-Mar-2023	24-Mar-2023	28-Mar-2023	28-Mar-2023	29-Mar-23	29-Mar-23	GoP			2,041,600.00			1. COA 2. Bolo CODE 3. PICE, Bolo Chapter 4. Bolo Chamber of Commerce	3/2/2023 3/6/2023 3/6/2023 3/6/2023	3/2/2023 3/6/2023 3/6/2023 3/6/2023	3/2/2023 3/6/2023 3/6/2023 3/6/2023	3/2/2023 3/6/2023 3/6/2023 3/6/2023	3/2/2023 3/6/2023 3/6/2023 3/6/2023				
161010101273000.EAO	23GGG0012 - Procurement of Split Type Wall Mounted Airconditioning Unit as replacement of the unserviceable unit of the Office of the Assistant District Engineer, DPWH Bolo 2nd DEO, Balabag, Dumangas, Iloilo.	Admin. Section	NO	NP-53.9 - Small Value Procurement	N/A	03-Mar-2023	N/A	06-Mar-2023	06-Mar-2023	06-Mar-2023	06-Mar-2023	09-Mar-2023	14-Mar-2023	17-Mar-2023	22-Mar-2023	24-Mar-23	24-Mar-23	GoP			40,000.00			1. COA	03/06/2023	03/06/2023	03/06/2023	03/06/2023	03/06/2023				
161010101273000.EAO 161010101273000.EAO	23GGG0013 - Procurement of Office Supplies for use in the office of DPWH, Bolo 2nd DEO, Balabag, Dumangas, Iloilo. (2nd Quarter of 2023)	Admin. Section	NO	Shopping	N/A	07-Mar-2023	N/A	14-Mar-2023	14-Mar-2023	14-Mar-2023	14-Mar-2023	23-Mar-2023	24-Mar-2023	28-Mar-2023	03-Apr-2023	17-Apr-23	17-Apr-23	GoP			384,415.00			1. COA	03/08/2023	03/08/2023	03/08/2023	03/08/2023	03/08/2023				
1610101010000.EAO 161010101273000.EAO	23GGG0014 - Procurement of Consumable (Toner) for Canon Image Class MF455C and HP 700 Laserjet 775 HP Printer Units of DPWH Bolo 2nd DEO, Balabag, Dumangas, Iloilo	Admin. Section	NO	Shopping	N/A	07-Mar-2023	N/A	14-Mar-2023	14-Mar-2023	14-Mar-2023	14-Mar-2023	20-Mar-2023	23-Mar-2023	24-Mar-2023	28-Mar-2023	30-Mar-23	30-Mar-23	GoP			678,400.00			1. COA	03/08/2023	03/08/2023	03/08/2023	03/08/2023	03/08/2023				
2000010017000	23GGG0015 - Procurement of 100 gallons Traffic Paint Alkyd Based Yellow and 80 gallons Acceex Reducer for Use in the Painting/Re-painting of Bridges along Various National Roads of DPWH Bolo 2nd DEO, Balabag, Dumangas, Iloilo	Maintenance Section	NO	NP-53.9 - Small Value Procurement	N/A	07-Mar-2023	N/A	10-Mar-2023	10-Mar-2023	10-Mar-2023	10-Mar-2023	20-Mar-2023	23-Mar-2023	24-Mar-2023	28-Mar-2023	30-Mar-23	30-Mar-23	GoP			215,600.00			1. COA	03/08/2023	03/08/2023	03/08/2023	03/08/2023	03/08/2023				
2000010017000	23GGG0017 - Procurement of Various Spare Parts of Basic Highway Maintenance Equipment (BHME) utilized at DPWH Bolo 2nd DEO, Balabag, Dumangas, Iloilo	Maintenance Section	NO	Direct Contracting	N/A	21-Mar-2023	N/A	24-Mar-2023	24-Mar-2023	24-Mar-2023	24-Mar-2023	24-Mar-2023	28-Mar-2023	13-Apr-2023	19-Apr-2023	28-Apr-2023	05-May-23	05-May-23	GoP			328,900.00											
1610101010000.EAO 1610101010000.EAO	23GGG0018 - Procurement of Various Spare Parts of Service Vehicle (GAT-7737) utilized at DPWH Bolo 2nd DEO, Balabag, Dumangas, Iloilo	Maintenance Section	NO	Direct Contracting	N/A	21-Mar-2023	N/A	24-Mar-2023	24-Mar-2023	24-Mar-2023	24-Mar-2023	24-Mar-2023	28-Mar-2023	11-Apr-2023	12-Apr-2023	14-Apr-2023	19-Apr-23	19-Apr-23	GoP			171,240.00											
161010101273000.EAO 16000101273000.EAO	23GGG0019 - Procurement of Office Supplies for use in the Construction Section, DPWH, Bolo 2nd DEO, Balabag, Dumangas, Iloilo.	Construction Section	NO	NP-53.9 - Small Value Procurement	N/A	24-Mar-2023	N/A	27-Mar-2023	27-Mar-2023	27-Mar-2023	27-Mar-2023	30-Mar-2023	03-Apr-2023	05-Apr-2023	13-Apr-2023	27-Apr-23	27-Apr-23	GoP			80,700.00			1. COA	03/27/2023	03/27/2023	03/27/2023	03/27/2023	03/27/2023				
2000010017000	23GGG0020 - Procurement of Fuel - Gasoline for Use of Various Basic Highway Maintenance Equipment, Assigned for the Repair and Maintenance of National Roads of DPWH Bolo 2nd DEO, Balabag, Dumangas, Iloilo.	Maintenance Section	NO	Competitive Bidding	N/A	31-Mar-2023	N/A	19-Apr-2023	19-Apr-2023	21-Apr-2023	21-Apr-2023	28-Apr-2023	10-May-2023	22-May-2023	22-May-2023	31-May-23	31-May-23	GoP			522,560.00			1. COA 2. Bolo CODE 3. PICE, Bolo Chapter 4. Bolo Chamber of Commerce	4/11/2023 4/11/2023 4/11/2023 4/11/2023	4/11/2023 4/11/2023 4/11/2023 4/11/2023	4/11/2023 4/11/2023 4/11/2023 4/11/2023	4/11/2023 4/11/2023 4/11/2023 4/11/2023	4/11/2023 4/11/2023 4/11/2023 4/11/2023				
16000101201000.EAO 16000101201000.EAO 16000101201000.EAO 16000101201000.EAO 16000101201000.EAO 16000101201000.EAO 16000101201000.EAO 16000101201000.EAO 16000101201000.EAO 16000101201000.EAO 16000101201000.EAO	23GGG0023 - Procurement of Consumable (Toner) for Canon Image Class MF455C and HP 700 Laserjet 775 HP Printer Units of DPWH Bolo 2nd DEO, Balabag, Dumangas, Iloilo.	Admin. Section	NO	Shopping	N/A	14-Apr-2023	N/A	20-Apr-2023	20-Apr-2023	20-Apr-2023	20-Apr-2023	28-Apr-2023	03-May-2023	08-May-2023	12-May-2023	17-May-23	17-May-23	GoP			451,640.00			1. COA	04/18/2023	04/18/2023	04/18/2023	04/18/2023	04/18/2023				
1200101010000.EAO 16000101201000.EAO 16000101201000.EAO 16000101201000.EAO 16000101201000.EAO 16000101201000.EAO 16000101201000.EAO 16000101201000.EAO 16000101201000.EAO 16000101201000.EAO	23GGG0024 - Procurement of Office Consumables (Ink/Toner) for use of DPWH Bolo 2nd DEO, Balabag, Dumangas, Iloilo.	Admin. Section	NO	Shopping	N/A	19-Apr-2023	N/A	25-Apr-2023	25-Apr-2023	25-Apr-2023	25-Apr-2023	10-May-2023	16-May-2023	18-May-2023	22-May-2023	24-May-23	24-May-23	GoP			425,050.00			1. COA	04/20/2023	04/20/2023	04/20/2023	04/20/2023	04/20/2023				
2000010017000	23GGG0025 - Procurement of 637 Pcs. 5-Type End Piece, 331 Pcs. W-Type End Piece (Box Type), 968 Pcs. 5/8"x10" Bolts with Nut and 2 Plain Washers and 3,872 Pcs. 5/8"x11" Bolts with Nut and 2 Plain Washers to be Installed on Guardrails Along Various National Roads of DPWH Bolo 2nd DEO, Balabag, Dumangas, Iloilo.	Maintenance Section	NO	Competitive Bidding	N/A	20-Apr-2023	27-Apr-2023	09-May-2023	09-May-2023	10-May-2023	10-May-2023	12-May-2023	22-May-2023	01-Jun-2023	01-Jun-2023	20-Jun-23	20-Jun-23	GoP			1,812,752.49			1. COA 2. Bolo CODE 3. PICE, Bolo Chapter 4. Bolo Chamber of Commerce	4/25/2023 4/25/2023 4/25/2023 4/27/2023	4/25/2023 4/25/2023 4/25/2023 4/27/2023	4/25/2023 4/25/2023 4/25/2023 4/27/2023	4/25/2023 4/25/2023 4/25/2023 4/27/2023	4/25/2023 4/25/2023 4/25/2023 4/27/2023				
2000010017000	23GGG0026 - Procurement of Spare Parts and Consumables of Brush Cutter and Chainsaw utilized at DPWH Bolo 2nd DEO, Balabag, Dumangas, Iloilo	Maintenance Section	NO	NP-53.9 - Small Value Procurement	N/A	20-Apr-2023	N/A	24-Apr-2023	24-Apr-2023	24-Apr-2023	24-Apr-2023	28-Apr-2023	10-May-2023	15-May-2023	18-May-2023	23-May-23	23-May-23	GoP			200,361.20			1. COA	04/24/2023	04/24/2023	04/24/2023	04/24/2023	04/24/2023				
2000010017000	23GGG0027 - Procurement of tires for Basic Highway Maintenance Equipment (BHME) utilized at DPWH Bolo 2nd District Engineering Office, Balabag, Dumangas, Iloilo	Maintenance Section	NO	NP-53.9 - Small Value Procurement	N/A	28-Apr-2023	N/A	02-May-2023	02-May-2023	02-May-2023	02-May-2023	08-May-2023	22-May-2023	26-May-2023	29-May-2023	09-Jun-23	09-Jun-23	GoP			74,400.00			1. COA	04/28/2023	04/28/2023	04/28/2023	04/28/2023	04/28/2023				
2000010017000	23GGG0028 - Procurement of 50 Pcs. Baby Roller 4", 50 Pcs. Paint Brush, 25 Pcs. Spade and 25 Pcs. Shovel for use of DPWH Bolo 2nd DEO, Balabag, Dumangas, Iloilo	Maintenance Section	NO	NP-53.9 - Small Value Procurement	N/A	28-Apr-2023	N/A	02-May-2023	02-May-2023	02-May-2023	02-May-2023	08-May-2023	22-May-2023	29-May-2023	31-May-2023	08-Jun-23	08-Jun-23	GoP			56,250.00			1. COA	04/28/2023	04/28/2023	04/28/2023	04/28/2023	04/28/2023				
2000010017000	23GGG0029 - Procurement of 100 gallons Acceex Reducer for use of DPWH Bolo 2nd DEO, Balabag, Dumangas, Iloilo	Maintenance Section	NO	NP-53.9 - Small Value Procurement	N/A	02-May-2023	N/A	05-May-2023	05-May-2023	05-May-2023	05-May-2023	16-May-2023	22-May-2023	25-May-2023	31-May-2023	08-Jun-23	08-Jun-23	GoP			89,500.00			1. COA	05/03/2023	05/03/2023	05/03/2023	05/03/2023	05/03/2023				
	23GGG0032 - Procurement of Drone Camera for the use of District Public Information Office and Construction Section of DPWH Bolo 2nd DEO, Balabag, Dumangas, Iloilo. CANCELLED - RESOLUTION NO.0059-G				N/A																												
2000010010000	23GGG0033 - Procurement of 200 gallons Traffic Paint Alkyd Based White and 150 gallons Traffic Paint Alkyd Based Yellow and 100 gallons Acceex Reducer for Use in the Painting/Re-painting of Bridges and Guardrails along Various National Roads of DPWH Bolo 2nd DEO, Balabag, Dumangas, Iloilo	Maintenance Section	NO	Shopping	N/A	19-May-2023	N/A	25-May-2023	25-May-2023	25-May-2023	25-May-2023	30-May-2023	05-Jun-2023	08-Jun-2023	15-Jun-2023	08-Jun-23	15-Jun-23	GoP			546,250.00			1. COA	05/19/2023	05/19/2023	05/19/2023	05/19/2023	05/19/2023				
1610101010000.EAO 1200101010000.EAO	23GGG0034 - Procurement of Various Spare Parts of Service Vehicles utilized at DPWH Bolo 2nd DEO, Balabag, Dumangas, Iloilo.	Maintenance Section	NO	NP-53.9 - Small Value Procurement	N/A	19-May-2023	N/A	22-May-2023	22-May-2023	22-May-2023	22-May-2023	25-May-2023	01-Jun-2023	07-Jun-2023	15-Jun-2023	27-Jun-23	27-Jun-23	GoP			47,400.00			1. COA	05/19/2023	05/19/2023	05/19/2023	05/19/2023	05/19/2023				
	23GGG0036 - Procurement of Drone Camera for the use of District Public Information Office and Construction Section of DPWH Bolo 2nd DEO, Balabag, Dumangas, Iloilo FAILURE - RESOLUTION NO. 0065-G																																
Total Allotted Budget of Procurement Activities																		125,554.19	0.00	16,167,923.78													
Total Contract Price of Procurement Activities Conducted																					74,322.00	0.00	15,566,207.85										
Total Savings (Total Allotted Budget - Total Contract Price)																		51,232.19															

Procurement Monitoring Report (Goods and Services) as of June 30, 2023

Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activities													Source of Funds	ABC (PhP)			Contract Cost (PhP)			Date of Receipt of Invitation						Remarks (Explaining changes from the APP)	
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO	List of Invited Observers	Pre-bid Conf	Eligibility Check	Sub/ Open of Bids	Bid Evaluation	Post Qual		Delivery/ Completion/ Acceptance (If applicable)
ONGOING PROCUREMENT ACTIVITIES																																
20000100401000	23GGG0005 - Procurement of 500 Bags Thermoplastic Compound Powder (White)-25kg/bag, 140 Bags Thermoplastic Compound Powder (Yellow)-25kg/bag, 80 Bags Glass Beads (Pre-mix, 25kg/bag) and 60 Pails Primer (16L/pail) for Painting/Repainting of Pavement Markings along Various National Roads of DPWH Iloilo 2nd DEO, Balabag, Dumangas, Iloilo.	Maintenance Section	NO	Competitive Bidding	N/A	02-Feb-2023	09-Feb-23	21-Feb-23	21-Feb-23	22-Feb-23	22-Feb-23	23-Feb-23	27-Feb-23	02-Mar-23	02-Mar-23			GoP	1,963,857.40		1,963,857.40	1,957,000.00		1,957,000.00	1. COA 2. Bolo CODE 3. PICE, Iloilo Chapter 4. Bolo Chamber of Commerce	2/2/2023 2/3/2023 2/3/2023 2/8/2023	2/2/2023 2/3/2023 2/3/2023 2/8/2023	2/2/2023 2/3/2023 2/3/2023 2/8/2023	2/2/2023 2/3/2023 2/3/2023 2/8/2023			
20000100401000	23GGG0016 - Procurement of Various Spare Parts of Basic Highway Maintenance Equipment (BHME) utilized at DPWH Iloilo 2nd DEO, Balabag, Dumangas, Iloilo	Maintenance Section	NO	NP-S3.9 - Small Value Procurement	N/A	07-Mar-2023	N/A	10-Mar-23	10-Mar-23	10-Mar-23	10-Mar-23	20-Mar-23	23-Mar-23	24-Mar-23	30-Mar-23			GoP	9,970.00		9,970.00	9,915.00		9,915.00	1. COA	03/08/2023	03/08/2023	03/08/2023	03/08/2023	03/08/2023		
20000100401000	23GGG0021 - Procurement of 95 Bags Thermoplastic Compound Powder (White) - 25 kg/bag, 10 Bags Glass Beads (Pre-mix, 25kg/bag) and 4 Pails Primer (16L/pail) for Painting/ Repainting of Pavement Markings along Various National Roads of DPWH Iloilo 2nd DEO, Balabag, Dumangas, Iloilo.	Maintenance Section	NO	NP-S3.9 - Small Value Procurement	N/A	04-Apr-2023	N/A	11-Apr-23	11-Apr-23	11-Apr-23	11-Apr-23	14-Apr-23	25-Apr-23	28-Apr-23	02-May-23			GoP	249,169.64		249,169.64	246,570.00		246,570.00	1. COA	04/11/2023	04/11/2023	04/11/2023	04/11/2023	04/11/2023		
20000100401000	23GGG0022 - Procurement of Various Spare Parts of Basic Highway Maintenance Equipment (BHME) utilized at DPWH Iloilo 2nd DEO, Balabag, Dumangas, Iloilo.	Maintenance Section	NO	NP-S3.9 - Small Value Procurement	N/A	11-Apr-2023	N/A	14-Apr-23	14-Apr-23	14-Apr-23	14-Apr-23	28-Apr-23	10-May-23	15-May-23	19-May-23			GoP	15,758.00		15,758.00	15,758.00		15,758.00	1. COA	04/12/2023	04/12/2023	04/12/2023	04/12/2023	04/12/2023		
20000100401000	23GGG0030 - Procurement of Various Spare Parts of Basic Highway Maintenance Equipment (BHME) utilized at DPWH Iloilo 2nd DEO, Balabag, Dumangas, Iloilo.	Maintenance Section	NO	NP-S3.9 - Small Value Procurement	N/A	05-May-2023	N/A	08-May-23	08-May-23	08-May-23	08-May-23	10-May-23	22-May-23	26-May-23	30-May-23			GoP	109,730.00		109,730.00	109,706.00		109,706.00	1. COA	05/05/2023	05/05/2023	05/05/2023	05/05/2023	05/05/2023		
1002010154000.EAO 1002010154000.EAO 1002010154000.EAO 1002010154000.EAO 1002010154000.EAO 1002010154000.EAO	23GGG0031 - Procurement of Furnitures for the use of DPWH Iloilo 2nd District Engineering Office	Admin. Section	NO	Shopping	N/A	12-May-2023	N/A	18-May-23	18-May-23	18-May-23	18-May-23	28-May-23	06-Jun-23	14-Jun-23	16-Jun-23			GoP	367,072.00		367,072.00	338,245.00		338,245.00	1. COA	05/15/2023	05/15/2023	05/15/2023	05/15/2023	05/15/2023		
1002010154000.EAO 1002010154000.EAO 1002010154000.EAO 1002010154000.EAO 1002010154000.EAO 1002010154000.EAO	23GGG0035 - 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.	Maintenance Section	NO	Competitive Bidding	N/A	24-May-2023	31-May-23	13-Jun-23	13-Jun-23									GoP	1,320,000.00		1,320,000.00	0.00			1. COA 2. Bolo CODE 3. PICE, Iloilo Chapter 4. Bolo Chamber of Commerce	5/26/2023 5/29/2023 5/29/2023 5/29/2023	5/26/2023 5/29/2023 5/29/2023 5/29/2023	5/26/2023 5/29/2023 5/29/2023 5/29/2023	5/26/2023 5/29/2023 5/29/2023 5/29/2023			
1002010154000.EAO 1002010154000.EAO 1002010154000.EAO 1002010154000.EAO 1002010154000.EAO 1002010154000.EAO	23GGG0037 - Procurement of Office Supplies for use in the office of DPWH, Iloilo 2nd DEO, Balabag, Dumangas, Iloilo. (3rd Quarter of 2023)	Admin. Section	NO	Shopping	N/A	21-Jun-2023	N/A	05-Jun-23	05-Jun-23	02-Jun-23	02-Jun-23	08-Jun-23	21-Jun-23	26-Jun-23	29-Jun-23			GoP	588,725.00		588,725.00	399,048.00		399,048.00	1. COA	05/30/2023	05/30/2023	05/30/2023	05/30/2023	05/30/2023		
	23GGG0038 - Procurement of lubricants and consumable materials for use of various service vehicles utilized at DPWH Iloilo 2nd DEO, Balabag, Dumangas, Iloilo.	Maintenance Section	NO	NP-S3.9 - Small Value Procurement	N/A	22-Jun-2023	N/A	02-Jun-23	02-Jun-23	02-Jun-23	02-Jun-23	08-Jun-23	21-Jun-23					GoP			263,750.00			263,150.00	1. COA	05/30/2023						
20000100401000	23GGG0039 - Procurement of tires of Vibratory Roller Trailer utilized at DPWH Iloilo 2nd District Engineering Office, Balabag, Dumangas, Iloilo.	Maintenance Section	NO	NP-S3.9 - Small Value Procurement	N/A	23-Jun-2023	N/A	02-Jun-23	02-Jun-23	02-Jun-23	02-Jun-23	08-Jun-23	21-Jun-23	26-Jun-23	29-Jun-23			GoP			56,800.00			56,000.00	1. COA	05/30/2023						
	23GGG0040 - Procurement of tires and batteries for use of service vehicles and power generator utilized at DPWH Iloilo 2nd District Engineering Office, Balabag, Dumangas, Iloilo.	Maintenance Section	NO	NP-S3.9 - Small Value Procurement	N/A	24-Jun-2023	N/A	02-Jun-23	02-Jun-23	02-Jun-23	02-Jun-23	08-Jun-23	23-Jun-23					GoP			300,380.00			299,400.00	1. COA	05/30/2023						
	23GGG0041 - Procurement of Various Spare Parts of Service Vehicles and Power Generator utilized at DPWH Iloilo 2nd DEO, Balabag, Dumangas, Iloilo.	Maintenance Section	NO	NP-S3.9 - Small Value Procurement	N/A	25-Jun-2023	N/A	02-Jun-23	02-Jun-23	02-Jun-23	02-Jun-23	07-Jun-23	23-Jun-23					GoP			103,870.00			103,645.00	1. COA	05/30/2023						
	23GGG0042 - Procurement of lubricants and consumables for use of service vehicles utilized at DPWH Iloilo 2nd DEO, Balabag, Dumangas, Iloilo.	Maintenance Section	NO	NP-S3.9 - Small Value Procurement	N/A	26-Jun-2023	N/A	02-Jun-23	02-Jun-23	02-Jun-23	02-Jun-23	09-Jun-23	26-Jun-23					GoP			51,419.05			51,375.05	1. COA	05/30/2023						
20000100401000	23GGG0043 - Procurement of Various Spare Parts of Road Grader (GR-165 and PT-130) and Crawler Type Excavator (EX-1350) utilized at DPWH Iloilo 2nd DEO, Balabag, Dumangas, Iloilo.	Maintenance Section	NO	NP-S3.9 - Small Value Procurement	N/A	27-Jun-2023	N/A	02-Jun-23	02-Jun-23	09-Jun-23	09-Jun-23	07-Jun-23	21-Jun-23	26-Jun-23	03-Jul-23			GoP			49,550.00			49,530.00	1. COA	05/30/2023						
	23GGG0044 - Procurement of Various Materials for use in the completion of Water Irrigation System, DPWH Iloilo 2nd DEO, Balabag, Dumangas, Iloilo.	Admin. Section	NO	NP-S3.9 - Small Value Procurement	N/A	28-Jun-2023	N/A	09-Jun-23	09-Jun-23	22-Jun-23	22-Jun-23	19-Jun-23	03-Jul-23					GoP			25,567.00			25,088.00	1. COA	06/08/2023						
	23GGG0045- Procurement of Fuel Diesel for use of Various Basic Highway Maintenance Equipment and Service Vehicles of DPWH Iloilo 2nd DEO, Balabag, Dumangas, Iloilo	Maintenance Section	NO	Competitive Bidding	N/A	29-Jun-2023	14-Jun-23	26-Jun-23	26-Jun-23	27-Jun-23	27-Jun-23	29-Jun-23	30-Jun-23					GoP			1,798,400.00			1,791,040.00	1. COA 2. Bolo CODE 3. PICE, Iloilo Chapter 4. Bolo Chamber of Commerce	6/8/2023 6/13/2023 6/13/2023 6/13/2023						
	23GGG0046- Procurement of 400 Bags Thermoplastic Compound Powder (White)-25kg/bag and 40 Bags Glass Beads (Pre-mix, 25kg/bag) for Painting/Repainting of Pavement Markings along Various National Roads of DPWH Iloilo 2nd DEO, Balabag, Dumangas, Iloilo.	Maintenance Section	NO	Competitive Bidding	N/A	30-Jun-2023	N/A	26-Jun-23	26-Jun-23	29-Jun-23	29-Jun-23							GoP			990,357.20				1. COA 2. Bolo CODE 3. PICE, Iloilo Chapter 4. Bolo Chamber of Commerce	6/8/2023 6/13/2023 6/13/2023 6/13/2023						
	23GGG0036 (Rebid) - Procurement of Drone Camera for the use of District Public Information Office and Construction Section of DPWH Iloilo 2nd DEO, Balabag, Dumangas, Iloilo	Admin. Section	NO	Shopping	N/A	31-Jun-2023	N/A	22-Jun-23	22-Jun-23	22-Jun-23	22-Jun-23							GoP			390,000.00				1. COA	06/19/2023						
	23GGG0047 - Procurement of 12" dia. Retro-Reflective Sticker (Digital Printed 3m Scotchcal 610) and 2"x24" Retro-Reflective Sticker (Cut-Out Blue 3m Engineer Grade) for Use of Various Service Vehicles at DPWH Iloilo 2nd DEO, Balabag, Dumangas, Iloilo.	Maintenance Section	NO	NP-S3.9 - Small Value Procurement	N/A	01-Feb-2023	N/A	23-Jun-23	23-Jun-23	23-Jun-23	23-Jun-23							GoP			73,900.00				1. COA	06/20/2023						
Total																		Total Allocated Budget of On-going Procurement Activities	4,624,282.04	0.00	8,728,275.29	3,076,242.00	0.00	5,715,470.05								

Prepared by:


ERNESTO D. DELARIARTE
BAC Secretariat

Recommended for Approval by:


RAMON Q. CHAVES
BAC Chairperson

APPROVED:


ALLAN REY R. PALJIMA
Head of the Procuring Entity