DPWH ILOILO 2ND DISTRICT ENGINEERING OFFICE

Procurement Monitoring Report (Goods and Services) as of June 30, 2025

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)			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																																
31011210051 6000.EAO	25GGG0003 - PROCUREMENT OF TWO (2) UNITS SPLIT TYPE AIRCON FOR USE OF QUALITY ASSURANCE SECTION, DPWH, ILOILO 2ND DEO, BALABAG, DUMANGAS, ILOILO	Quality Assurance Section	No	NP-53.9 - Small Value Procurement	N/A	04-Feb-25	N/A	07-Feb-25	07-Feb-25	10-Feb-25	10-Feb-25	13-Feb-25	17-Feb-25	20-Feb-25	26-Feb-25	11-Mar-25	11-Mar-25	GoP	171,732.00		171,732.00	171,720.00		171,720.00	1. COA	05-Feb-25	05-Feb-25	05-Feb-25	05-Feb-25	05-Feb-25	05-Feb-25	Completed
32010111114 5000.EAO	25GGG0004 - PROCUREMENT OF CONSUMABLE (TONER) FOR CANON IMAGE CLASS MF645Cx AND HP 700 LASERJET 775 MFP PRINTER UNITS OF DPWH ILOILO 2ND DEO, BALABAG, DUMANGAS, ILOILO	Administrative Section	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	06-Feb-25	N/A	12-Feb-25	12-Feb-25	13-Feb-25	13-Feb-25	21-Feb-25	28-Feb-25	04-Mar-25	11-Mar-25	25-Mar-25	25-Mar-25	GoP	585,000.00		585,000.00	575,800.00		576,800.00								Completed
31020410258 3000.EAO 31020510123 4000.EAO	25GGG0002 (REBID) - PROCUREMENT OF SERVICE VEHICLE PICK UP 4X4 MANUAL TRANSMISSION TO BE UTILIZED AT DPWH ILOILO 2ND DEO, BALABAG, DUMANGAS, ILOILO	Quality Assurance Section	No	Competitive Bidding	N/A	14-Feb-25	21-Feb-25	05-Mar-25	05-Mar-25	05-Mar-25	05-Mar-25	06-Mar-25	07-Mar-25	11-Mar-25	12-Mar-25	29-Apr-25	29-Apr-25	GoP	1,631,025.00		1,631,025.00	1,628,000.00		1,628,000.00	1. COA	14-Feb-25	14-Feb-25	14-Feb-25	14-Feb-25	14-Feb-25	14-Feb-25	Completed
20000010001 7000	25GGG0005 - PROCUREMENT OF 290 DRUMS ASPHALT PENETRATION GRADE 60/70 (200 LITERS/DRUM) AND 20 DRUMS OF SS1-EMULSIFIED ASPHALT FOR USE IN THE REPAIR/MAINTENANCE OF NATIONAL ROADS AND BRIDGES OF DPWH ILOILO 2ND DEO, BALABAG, DUMANGAS, ILOILO	Maintenance Section	No	Competitive Bidding	N/A	27-Feb-25	07-Mar-25	19-Mar-25	19-Mar-25	20-Mar-25	20-Mar-25	24-Mar-25	25-Mar-25	31-Mar-25	02-Apr-25	21-Apr-25	21-Apr-25	GoP	5,252,500.00		5,252,500.00	4,202,000.00		4,202,000.00	1. COA 2. Iloilo CODE 3. PICE, Iloilo Chapter 4. Iloilo Chamber of Commerce	04-Mar-25	04-Mar-25	04-Mar-25	04-Mar-25	04-Mar-25	04-Mar-25	Completed
20000010001 7000	24GGG0162 - PROCUREMENT OF 300 BAGS THERMOPLASTIC COMPOUND PAINT (WHITE) - 25KG/BAG, 160 BAGS THERMOPLASTIC COMPOUND PAINT (YELLOW) - 25KG/BAG, 80 BAGS GLASS BEADS AND 80 PAILS PRIMER FOR USE IN REPAINTING OF PAVEMENT MARKING ALONG NATIONAL ROADS OF DPWH ILOILO 2ND DEO, BALABAG, DUMANGAS, ILOILO	Maintenance Section	No	Competitive Bidding	N/A	26-Feb-25	07-Mar-25	19-Mar-25	19-Mar-25	21-Mar-25	21-Mar-25	24-Mar-25	25-Mar-25	31-Mar-25	02-Apr-25	21-Apr-25	21-Apr-25	GoP	1,462,999.20		1,462,999.20	945,960.00		945,960.00	1. COA 2. Iloilo CODE 3. PICE, Iloilo Chapter 4. Iloilo Chamber of Commerce	04-Mar-25	04-Mar-25	04-Mar-25	04-Mar-25	04-Mar-25	04-Mar-25	Completed
32010111114 4000.EAO	24GGG0163 - PROCUREMENT OF OFFICE TARPAULIN AND GIVE-AWAY KIT FOR WOMEN FOR THE NATIONAL WOMEN'S MONTH CELEBRATION (NWMC) FY 2025 CELEBRATION OF DPWH ILOILO 2ND DEO, BALABAG, DUMANGAS, ILOILO	Administrative Section	No	NP-53.9 - Small Value Procurement	N/A	28-Feb-25	N/A	03-Mar-25	03-Mar-25	05-Mar-25	05-Mar-25	14-Mar-25	17-Mar-25	21-Mar-25	21-Mar-25	03-Apr-24	03-Apr-25	GoP	43,340.00		43,340.00	43,300.00		43,300.00	1. COA	03-Mar-25	03-Mar-25	03-Mar-25	03-Mar-25	03-Mar-25	03-Mar-25	Completed
32010111114 4000.EAO	24GGG0164 - PROCUREMENT OF SNACKS FOR WOMEN FOR THE NATIONAL WOMEN'S MONTH CELEBRATION (NWMC) FY 2025 CELEBRATION OF DPWH ILOILO 2ND DEO, BALABAG, DUMANGAS, ILOILO	Administrative Section	No	NP-53.9 - Small Value Procurement	N/A	28-Feb-25	N/A	03-Mar-25	03-Mar-25	04-Mar-25	04-Mar-25	14-Mar-25	14-Mar-25	21-Mar-25	21-Mar-25	21-Mar-25	21-Mar-25	GoP	10,500.00		10,500.00	10,500.00		10,500.00	1. COA	03-Mar-25	03-Mar-25	03-Mar-25	03-Mar-25	03-Mar-25	03-Mar-25	Completed
31010310162 2000.EAO	24GGG0165 - PROCUREMENT OF OFFICE SUPPLIES AND STEEL RACK FOR USE IN COA OFFICE OF DPWH ILOILO 2ND DEO, BALABAG, DUMANGAS, ILOILO	Administrative Section	No	NP-53.9 - Small Value Procurement	N/A	04-Mar-25	N/A	07-Mar-25	07-Mar-25	08-Mar-25	08-Mar-25	13-Mar-25	14-Mar-25	20-Mar-25	25-Mar-25	21-Apr-25	21-Apr-25	GoP	308,260.00		308,260.00	307,610.00		307,610.00	1. COA	05-Mar-25	05-Mar-25	05-Mar-25	05-Mar-25	05-Mar-25	05-Mar-25	Completed
20000010001 7000	25GGG0006 - PROCUREMENT OF 380 GALLONS REFLECTORIZED TRAFFIC PAINT WHITE AND 130 GALLONS REFLECTORIZED TRAFFIC PAINT YELLOW AND 125 GALLONS ACREEX REDUCER FOR USE IN PAINTING/RE-PAINTING OF BRIDGES AND GUARDRAILS ALONG VARIOUS NATIONAL ROADS OF DPWH ILOILO 2ND DEO, BALABAG, DUMANGAS, ILOILO	Maintenance Section	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	04-Mar-25	N/A	07-Mar-25	07-Mar-25	08-Mar-25	08-Mar-25	14-Mar-25	17-Mar-25	20-Mar-25	26-Mar-25	04-Apr-25	04-Apr-25	GoP	995,380.00		995,380.00	978,650.00		978,650.00	1. COA	05-Mar-25	05-Mar-25	05-Mar-25	05-Mar-25	05-Mar-25	05-Mar-25	Completed

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					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	25GGG0007 - PROCUREMENT OF FUEL-DIESEL FOR USE OF VARIOUS SERVICE VEHICLES AND EQUIPMENT UTILIZED AT DPWH ILOILO 2ND DEO, BALABAG, DUMANGAS, ILOILO	Maintenance Section	No	NP-53.9 - Small Value Procurement	N/A	04-Mar-25	N/A	07-Mar-25	07-Mar-25	10-Mar-25	10-Mar-25	14-Mar-25	17-Mar-25	20-Mar-25	27-Mar-25	04-Apr-25	04-Apr-25	GoP	960,000.00		960,000.00	958,400.00		958,400.00	1. COA	05-Mar-25	05-Mar-25	05-Mar-25	05-Mar-25	05-Mar-25	06-Mar-25	Completed
200000100017000	25GGG0008 - PROCUREMENT OF THREE HUNDRED TWENTY (320) ROLLS OF NYLON ROPE 3MMØ AND EIGHTY (80) PCS OF NYLON HOLDER FOR USE OF BRUSHCUTTER IN VEGETATION CONTROL ALONG ROADSIDE OF NATIONAL ROADS OF DPWH ILOILO 2ND DEO, BALABAG, DUMANGAS, ILOILO	Maintenance Section	No	NP-53.9 - Small Value Procurement	N/A	04-Mar-25	N/A	07-Mar-25	07-Mar-25	10-Mar-25	10-Mar-25	14-Mar-25	17-Mar-25	20-Mar-25	27-Mar-25	04-Apr-25	04-Apr-25	GoP	279,360.00		279,360.00	278,400.00		278,400.00	1. COA	05-Mar-25	05-Mar-25	05-Mar-25	05-Mar-25	05-Mar-25	05-Mar-25	Completed
200000100017000	25GGG0009 - PROCUREMENT OF TIRES FOR USE OF STAKE TRUCK WITH DPWH H2-516 UTILIZED AT DPWH ILOILO 2ND DEO, BALABAG, DUMANGAS, ILOILO	Maintenance Section	No	NP-53.9 - Small Value Procurement	N/A	04-Mar-25	N/A	07-Mar-25	07-Mar-25	10-Mar-25	10-Mar-25	13-Mar-25	14-Mar-25	20-Mar-25	27-Mar-25	04-Apr-25	04-Apr-25	GoP	70,000.00		70,000.00	69,800.00		69,800.00	1. COA	05-Mar-25	05-Mar-25	05-Mar-25	05-Mar-25	05-Mar-25	05-Mar-25	Completed
320102106960000.EAO 300226113985000.EAO 320101111143000.EAO 320101111150000.EAO 300228109980000.EAO 320101111244000.EAO 320101111145000.EAO 320101111146000.EAO 300213100010000.EAO 300213100010000.EAO	24GGG0166 - PROCUREMENT OF OFFICE CONSUMABLES (INK/TONER) FOR USE OF DPWH ILOILO 2ND DEO, BALABAG, DUMANGAS, ILOILO	Administrative Section	No	Shopping 52.1(b) - Regular Office Supplies and Equipment not available in PS	N/A	05-Mar-25	N/A	05-Mar-25	11-Mar-25	13-Mar-25	13-Mar-25	13-Mar-25	14-Mar-25	20-Mar-25	26-Mar-25	04-Apr-25	04-Apr-25	GoP	735,510.00		735,510.00	735,465.00		735,465.00	1. COA	10-Mar-25	10-Mar-25	10-Mar-25	10-Mar-25	10-Mar-25	10-Mar-25	Completed

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310205101234000.EAO	24GGG0168 - PROCUREMENT OF SCHEDA GOLD EXPANSION FOR USE OF UNIVERSAL TESTING MACHINE (UTM) IN THE QUALITY ASSURANCE SECTION, DPWH ILOILO 2ND DEO, BALABAG, DUMANGAS, ILOILO	Quality Assurance Section	No	Direct Contracting	N/A		N/A					24-Mar-25	25-Mar-25	27-Mar-25	03-Apr-25	21-Apr-25	21-Apr-25	GoP	202,000.00		202,000.00	202,000.00		202,000.00	1. COA							Completed
409903000000000.EAO	24GGG0169 - PROCUREMENT OF SPARE PARTS FOR USE OF SERVICE VEHICLES UTILIZED AT DPWH ILOILO 2ND DEO, BALABAG, DUMANGAS, ILOILO	Maintenance Section	No	NP-53.9 - Small Value Procurement	N/A		N/A	24-Mar-25	24-Mar-25	25-Mar-25	25-Mar-25	25-Mar-25	25-Mar-25	27-Mar-25	07-Apr-25	21-Apr-25	21-Apr-25	GoP	184,500.00		184,500.00	184,230.00		184,230.00	1. COA	25-Mar-25	25-Mar-25	25-Mar-25	25-Mar-25	25-Mar-25	25-Mar-25	Completed
409903000000000.EAO	24GGG0170 - PROCUREMENT OF OFFICE SUPPLIES FOR USE IN THE OFFICE OF DPWH ILOILO 2ND DEO, BALABAG, DUMANGAS, ILOILO. (2ND QUARTER OF 2025)	Administrative Section	No	NP-53.9 - Small Value Procurement	N/A	21-Mar-25	N/A	24-Mar-25	24-Mar-25	24-Mar-25	24-Mar-25	25-Mar-25	25-Mar-25	27-Mar-25	31-Mar-25	21-Apr-25	21-Apr-25	GoP	479,667.84		479,667.84	477,127.50		477,127.50	1. COA							Completed
310205101234000.EAO	24GGG0171 - PROCUREMENT OF OFFICE FURNITURE FOR USE IN THE OFFICE OF DPWH ILOILO 2ND DEO, BALABAG, DUMANGAS, ILOILO	Maintenance Section	No	NP-53.9 - Small Value Procurement	N/A	21-Mar-24	N/A	24-Mar-25	24-Mar-25	25-Mar-25	25-Mar-25	25-Mar-25	25-Mar-25	27-Mar-25	02-Apr-25	21-Apr-25	21-Apr-25	GoP	684,766.91		684,766.91	652,100.00		652,100.00	1. COA	25-Mar-25	25-Mar-25	25-Mar-25	25-Mar-25	25-Mar-25	25-Mar-25	Completed
200000100017000	25GGG0010 - PROCUREMENT OF SPARE PARTS FOR USE OF SERVICE VEHICLES AND EQUIPMENT UTILIZED AT DPWH ILOILO 2ND DEO, BALABAG, DUMANGAS, ILOILO	Maintenance Section	No	NP-53.9 - Small Value Procurement	N/A	21-Mar-25	N/A	24-Mar-25	24-Mar-25	25-Mar-25	25-Mar-25	25-Mar-25	05-Mar-25	27-Mar-25	03-Apr-25	21-Apr-25	21-Apr-25	GoP	168,425.00		168,425.00	168,190.00		168,190.00	1. COA	25-Mar-25	25-Mar-25	25-Mar-25	25-Mar-25	25-Mar-25	25-Mar-25	Completed
200000100017000	25GGG0011 - PROCUREMENT OF OIL FILTERS AND FUEL FILTERS FOR THE 1ST QUARTER CY 2025 PREVENTIVE MAINTENANCE OF BASIC HIGHWAY MAINTENANCE EQUIPMENT (BHME) UTILIZED AT DPWH ILOILO 2ND DEO, BALABAG, DUMANGAS, ILOILO	Maintenance Section	No	NP-53.9 - Small Value Procurement	N/A	21-Mar-25	N/A	24-Mar-25	24-Mar-25	25-Mar-25	25-Mar-25	25-Mar-25	25-Mar-25	27-Mar-25	03-Apr-25	21-Apr-25	21-Apr-25	GoP	42,910.00		42,910.00	42,790.00		42,790.00	1. COA	25-Mar-25	25-Mar-25	25-Mar-25	25-Mar-25	25-Mar-25	25-Mar-25	Completed
200000100017000	25GGG0012 - PROCUREMENT OF TIRES FOR SERVICE VEHICLES UTILIZED AT DPWH ILOILO 2ND DEO, BALABAG, DUMANGAS, ILOILO	Maintenance Section	No	NP-53.9 - Small Value Procurement	N/A	21-Mar-25	N/A	24-Mar-25	24-Mar-25	25-Mar-25	25-Mar-25	25-Mar-25	25-Mar-25	27-Mar-25	04-Apr-25	21-Apr-25	21-Apr-25	GoP	15,160.00		15,160.00	151,160.00		151,160.00	1. COA	25-Mar-25	25-Mar-25	25-Mar-25	25-Mar-25	25-Mar-25	25-Mar-25	Completed
200000100017000	25GGG0013 - PROCUREMENT OF BATTERIES FOR USE OF SERVICE VEHICLES UTILIZED AT DPWH ILOILO 2ND DEO, BALABAG, DUMANGAS, ILOILO	Maintenance Section	No	NP-53.9 - Small Value Procurement	N/A	21-Mar-25	N/A	24-Mar-25	24-Mar-25	25-Mar-25	25-Mar-25	25-Mar-25	25-Mar-25	27-Mar-25	03-Apr-25	21-Apr-25	21-Apr-25	GoP	125,000.00		125,000.00	124,750.00		124,750.00	1. COA	25-Mar-25	25-Mar-25	25-Mar-25	25-Mar-25	25-Mar-25	25-Mar-25	Completed
200000100017000	25GGG0014 - PROCUREMENT OF LUBRICANTS FOR USE OF SERVICE VEHICLES UTILIZED AT DPWH ILOILO 2ND DEO, BALABAG, DUMANGAS, ILOILO	Maintenance Section	No	NP-53.9 - Small Value Procurement	N/A	22-Mar-25	N/A	25-Mar-25	25-Mar-25	26-Mar-25	26-Mar-25	26-Mar-25	26-Mar-25	27-Mar-25	03-Apr-25	21-Apr-25	21-Apr-25	GoP	700,638.00		700,638.00	698,800.00		698,800.00	1. COA	25-Mar-25	25-Mar-25	25-Mar-25	25-Mar-25	25-Mar-25	25-Mar-25	Completed
200000100017000	25GGG0015 - PROCUREMENT OF VARIOUS MATERIALS UTILIZED AT DPWH ILOILO 2ND DEO, BALABAG, DUMANGAS, ILOILO	Office of the District Engineer	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	22-Mar-25	N/A	25-Mar-25	25-Mar-25	26-Mar-25	26-Mar-25	26-Mar-25	26-Mar-25	27-Mar-25	04-Apr-25	21-Apr-25	21-Apr-25	GoP	159,488.19		159,488.19	159,327.00		159,327.00	1. COA	25-Mar-25	25-Mar-25	25-Mar-25	25-Mar-25	25-Mar-25	25-Mar-25	Completed
200000100017000	25GGG0016 - PROCUREMENT OF VARIOUS MATERIALS UTILIZED AT DPWH ILOILO 2ND DEO, BALABAG, DUMANGAS, ILOILO	Maintenance Section	No	NP-53.9 - Small Value Procurement	N/A	22-Mar-25	N/A	25-Mar-25	25-Mar-25	25-Mar-25	25-Mar-25	26-Mar-25	26-Mar-25	27-Mar-25	07-Apr-25	22-Apr-25	22-Apr-25	GoP	27,399.32		27,399.32	27,387.00		27,387.00	1. COA	25-Mar-25	25-Mar-25	25-Mar-25	25-Mar-25	25-Mar-25	25-Mar-25	Completed
200000100017000	25GGG0017 - PROCUREMENT OF 80 DRUMS ASPHALT CEMENT PEN. GRADE 60/70 (200 LITERS/DRUM) AND 20 DRUMS SS1-EMULSIFIED ASPHALT 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 2025	Maintenance Section	No	Competitive Bidding	N/A	17-Apr-25	24-Apr-25	06-May-25	06-May-25	09-May-25	09-May-25	13-May-25	14-May-25	16-May-25	19-May-25	28-May-25	28-May-25	GoP	1,672,000.00		1,672,000.00	1,660,600.00		1,660,600.00	1. COA 2. Iloilo CODE 3. PICE, Iloilo Chapter 4. Iloilo Chamber of Commerce	22-Apr-25	22-Apr-25	22-Apr-25	22-Apr-25	22-Apr-25	22-Apr-25	Completed
200000100017000	25GGG0018 - PROCUREMENT OF FUEL - DIESEL FOR USE OF VARIOUS BASIC HIGHWAY MAINTENANCE EQUIPMENT ASSIGNED FOR THE REPAIR AND MAINTENANCE OF NATIONAL ROADS OF DPWH ILOILO 2ND DEO, BALABAG, DUMANGAS, ILOILO FOR THE 2ND QUARTER OF 2025	Maintenance Section	No	Competitive Bidding	N/A	17-Apr-25	24-Apr-25	06-May-25	06-May-25	08-May-25	08-May-25	13-May-25	14-May-25	16-May-25	19-May-25	27-May-25	27-May-25	GoP	1,920,000.00		1,920,000.00	1,848,000.00		1,848,000.00	1. COA 2. Iloilo CODE 3. PICE, Iloilo Chapter 4. Iloilo Chamber of Commerce	22-Apr-25	22-Apr-25	22-Apr-25	22-Apr-25	22-Apr-25	22-Apr-25	Completed
200000100017000	25GGG0019 - PROCUREMENT OF 360 BAGS THERMOPLASTIC COMPOUND POWDER (WHITE) – 25KG/BAG, 180 BAGS THERMOPLASTIC COMPOUND POWDER (YELLOW) – 25KG/BAG, 180 BAGS GLASS BEADS (PRE-MIX, 25KG/BAG) AND 18 PAILS PRIMER (16LIT./PAIL) FOR USE IN REPAINTING OF PAVEMENT MARKINGS ALONG VARIOUS NATIONAL ROADS OF DPWH ILOILO 2ND DEO, BALABAG, DUMANGAS, ILOILO FOR THE 2ND QUARTER OF 2025	Maintenance Section	No	Competitive Bidding	N/A	17-Apr-25	24-Apr-25	06-May-25	06-May-25	07-May-25	07-May-25	13-May-25	14-May-25	19-May-25	20-May-25	03-Jun-25	03-Jun-25	GoP	1,620,298.80		1,620,298.80	1,020,600.00		1,020,600.00	1. COA 2. Iloilo CODE 3. PICE, Iloilo Chapter 4. Iloilo Chamber of Commerce	22-Apr-25	22-Apr-25	22-Apr-25	22-Apr-25	22-Apr-25	22-Apr-25	Completed
200000100017000	25GGG0070 - PROCUREMENT OF 400 GALLONS TRAFFIC PAINT ALKYD BASED WHITE AND 150 GALLONS TRAFFIC PAINT ALKYD BASED YELLOW AND 50 GALLONS ACREEX REDUCER FOR USE IN THE PAINTING/RE-PAINTING OF BRIDGES AND GUARDRAILS ALONG VARIOUS NATIONAL ROADS OF DPWH ILOILO 2ND DEO, BALABAG, DUMANGAS, ILOILO FOR THE 2ND QUARTER OF 2025	Maintenance Section	No	NP-53.9 - Small Value Procurement	N/A	17-Apr-25	N/A	21-Apr-25	21-Apr-25	21-Apr-25	21-Apr-25	29-Apr-25	30-Apr-25	02-May-25	07-May-25	19-May-25	19-May-25	GoP	997,057.50		997,057.50	996,600.00		996,600.00	1. COA	22-Apr-25	22-Apr-25	22-Apr-25	22-Apr-25	22-Apr-25	22-Apr-25	Completed
409903000000000.EAO	24GGG0172 - PROCUREMENT OF ONE (1) UNIT SMARTPHONE FOR THE NATIONAL GOVERNMENT OWNED BUILDING INVENTORY AT DPWH ILOILO 2ND DEO, BALABAG, DUMANGAS, ILOILO	Maintenance Section	No	NP-53.9 - Small Value Procurement	N/A	17-Apr-25	N/A	21-Apr-25	21-Apr-25	22-Apr-25	22-Apr-25	13-May-25	14-May-25	16-May-25	19-May-25	28-May-25	28-May-25	GoP	64,800.00		64,800.00	44,875.00		44,875.00	1. COA	22-Apr-25	22-Apr-25	22-Apr-25	22-Apr-25	22-Apr-25	22-Apr-25	Completed
200000100017000 200000100017000	25GGG0021 - PROCUREMENT OF VARIOUS MATERIALS UTILIZED AT DPWH ILOILO 2ND DEO, BALABAG, DUMANGAS, ILOILO	Maintenance Section	No	NP-53.9 - Small Value Procurement	N/A	16-May-25	N/A	19-May-25	19-May-25	20-May-25	20-May-25	23-May-25	27-May-25	28-May-25	29-May-25	13-Jun-25	13-Jun-25	GoP	424,133.20		424,133.20	420,106.00		420,106.00	1. COA	19-May-25	19-May-25	19-May-25	19-May-25	19-May-25	19-May-25	Completed
409903000000000.EAO	24GGG0175 - PROCUREMENT OF IT EQUIPMENT SUPPLIES 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	23-May-25	N/A	26-May-25	26-May-25	27-May-25	27-May-25	05-Jun-25	09-Jun-25	11-Jun-25	17-Jun-25	25-Jun-25	25-Jun-25	GoP	870,400.00		870,400.00	870,400.00		870,400.00	1. COA	23-May-25	23-May-25	23-May-25	23-May-25	23-May-25	23-May-25	Completed
																		Total Alloted Budget of Procurement Activities	22,884,250.94	0.00	22,884,250.94											
																		Total Contract Price of Procurement Activities Conducted				20,674,847.50	0.00	20,674,847.50								
																		Total Savings (Total Alloted Budget - Total Contract Price)	2,209,403.44													

Procurement Monitoring Report (Goods and Services) as of June 30, 2025

DPWH ILOILO 2ND DISTRICT ENGINEERING OFFICE

Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activities: 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	Source of Funds	ABC (PhP): Total	ABC (PhP): MOOE	ABC (PhP): CO	Contract Cost (PhP): Total	Contract Cost (PhP): MOOE	Contract Cost (PhP): CO	List of Invited Observers	Date of Receipt of Invitation: Pre-bid Conf	Eligibility Check	Sub/ Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	Remarks (Explaining changes from the APP)
ONGOING PROCUREMENT ACTIVITIES																																
31030510311 3000.EAO	25GGG0001 - PROCUREMENT OF LIGHT TRUCK DROPSIDE WITH BOOM CRANE (3 TONS) TO BE UTILIZED AT DPWH ILOILO 2ND DEO, BALABAG, DUMANGAS, ILOILO	Quality Assurance Section	No	Competitive Bidding	N/A	24-Jan-25	31-Jan-25	12-Feb-25	12-Feb-25	17-Feb-25	17-Feb-25	20-Feb-25	21-Feb-25	03-Mar-25	04-Mar-25			GoP	5,852,733.33		5,852,733.33	4,895,000.00		4,895,000.00	1. COA 2. Iloilo CODE 3. PICE, Iloilo Chapter 4. Iloilo Chamber of Commerce	27-Jan-25	27-Jan-25	27-Jan-25	27-Jan-25	27-Jan-25	27-Jan-25	Ongoing Procurement Process
40990300000 0000.EAO	24GGG0173 - PROCUREMENT OF FUEL-DIESEL FOR USE OF SERVICE VEHICLES, DPWH ILOILO 2ND DEO, BALABAG, DUMANGAS, ILOILO	Maintenance Section	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	14-May-25	N/A	20-May-25	20-May-25	21-May-25	21-May-25	28-May-25	30-May-25	02-Jun-25	10-Jun-25			GoP	912,000.00		912,000.00	907,200.00		907,200.00	1. COA	14-May-25	14-May-25	14-May-25	14-May-25	14-May-25	14-May-25	Ongoing Procurement Process
40990300000 0000.EAO	24GGG0174 - PROCUREMENT OF OFFICE SUPPLIES FOR USE IN THE PLANNING AND DESIGN SECTION, DPWH ILOILO 2ND DEO, BALABAG, DUMANGAS, ILOILO	Planning & Design Section		Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	23-May-25	N/A	26-May-25	26-May-25	29-May-25	29-May-25	02-Jun-25	03-Jun-25	05-Jun-25	10-Jun-25			GoP	141,891.00		141,891.00	141,012.90		141,012.90	1. COA	23-May-25	23-May-25	23-May-25	23-May-25	23-May-25	23-May-25	Ongoing Procurement Process
	24GGG0176 - PROCUREMENT OF SURVEYING EQUIPMENT FOR THE USE OF PLANNING AND DESIGN SECTION AND CONSTRUCTION SECTION, DPWH ILOILO 2ND DEO, BALABAG, DUMANGAS, ILOILO	Planning & Design Section	No	Competitive Bidding	22-May-25	23-May-25	30-May-25	11-Jun-25	11-Jun-25	24-Jun-25	24-Jun-25							GoP	2,702,700.00		2,702,700.00			0.00	1. COA 2. Iloilo CODE 3. PICE, Iloilo Chapter 4. Iloilo Chamber of Commerce	23-May-25	23-May-25	23-May-25	23-May-25	23-May-25	23-May-25	Ongoing Procurement Process
	24GGG0177 - PROCUREMENT OF SPARE PARTS FOR MULTIFUNCTION 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-Jun-25	N/A	09-Jun-25	09-Jun-25	25-Jun-25	25-Jun-25	27-Jun-25	30-Jun-25					GoP	55,060.00		55,060.00	53,250.00		53,250.00	1. COA	05-Jun-25	05-Jun-25	05-Jun-25	05-Jun-25	05-Jun-25	05-Jun-25	Ongoing Procurement Process
	25GGG0022 - PROCUREMENT OF 240 PCS GABION, METALLIC COATED (1M x 1M x 2M) UTILIZED AT DPWH ILOILO 2ND DEO, BALABAG, DUMANGAS, ILOILO	Maintenance Section	No	NP-53.9 - Small Value Procurement	N/A	17-Jun-25	N/A	20-Jun-25	20-Jun-25	23-Jun-25	23-Jun-25	27-Jun-25	30-Jun-25					GoP	999,845.00		999,845.00	995,925.00		995,925.00	1. COA	18-Jun-25	[illegible]	[illegible]	[illegible]	18-Jun-25	[illegible]	Ongoing Procurement Process
	25GGG0023 - PROCUREMENT OF 460 GALLONS REFLECTORIZED TRAFFIC PAINT WHITE AND 100 GALLONS REFLECTORIZED TRAFFIC PAINT YELLOW AND 60 GALLONS ACREEX REDUCER FOR USE IN THE PAINTING/RE-PAINTING OF BRIDGES AND GUARDRAILS ALONG VARIOUS NATIONAL ROADS OF DPWH ILOILO 2ND DEO, BALABAG, DUMANGAS, ILOILO	Maintenance Section	No	NP-53.9 - Small Value Procurement	N/A	17-Jun-25	N/A	20-Jun-25	20-Jun-25	23-Jun-25	23-Jun-25	27-Jun-25	30-Jun-25					GoP	990,878.80		990,878.80	925,380.00		925,380.00	1. COA	18-Jun-25	18-Jun-25	18-Jun-25	18-Jun-25	18-Jun-25	18-Jun-25	Ongoing Procurement Process
	25GGG0024 - PROCUREMENT OF VARIOUS SPARE PARTS FOR FORLAND MANLIFT TRUCK (SNA-4811) UTILIZED AT DPWH ILOILO 2ND DEO, BALABAG, DUMANGAS, ILOILO	Maintenance Section	No	NP-53.9 - Small Value Procurement	N/A	17-Jun-25	N/A	20-Jun-25	20-Jun-25	23-Jun-25	23-Jun-25	27-Jun-25	30-Jun-25					GoP	62,132.00		62,132.00	62,132.00		62,132.00	1. COA	18-Jun-25	18-Jun-25	18-Jun-25	18-Jun-25	18-Jun-25	18-Jun-25	Ongoing Procurement Process
	25GGG0025 - PROCUREMENT OF TIRES FOR FORLAND MANLIFT TRUCK (SNA-4810) WITH DPON H2-518 UTILIZED AT DPWH ILOILO 2ND DEO, BALABAG, DUMANGAS, ILOILO	Maintenance Section	No	NP-53.9 - Small Value Procurement	N/A	17-Jun-25	N/A	20-Jun-25	20-Jun-25	23-Jun-25	23-Jun-25	27-Jun-25	30-Jun-25					GoP	93,000.00		93,000.00	92,700.00		92,700.00	1. COA 2. Iloilo CODE 3. PICE, Iloilo Chapter 4. Iloilo Chamber of Commerce	18-Jun-25	18-Jun-25	18-Jun-25	18-Jun-25	18-Jun-25	18-Jun-25	Ongoing Procurement Process
	25GGG0026 - PROCUREMENT OF TIRES FOR USE OF BASIC HIGHWAY MAINTENANCE EQUIPMENT UTILIZED AT DPWH ILOILO 2ND DEO, BALABAG, DUMANGAS, ILOILO	Maintenance Section	No	NP-53.9 - Small Value Procurement	N/A	17-Jun-25	N/A	20-Jun-25	20-Jun-25	23-Jun-25	23-Jun-25	27-Jun-25	30-Jun-25					GoP	193,160.00		193,160.00	192,760.00		192,760.00	1. COA	18-Jun-25	18-Jun-25	18-Jun-25	18-Jun-25	18-Jun-25	18-Jun-25	Ongoing Procurement Process
	25GGG0027 - PROCUREMENT OF AIR COMPRESSOR OUTLET LINE STRUCTURE MATERIALS FOR USE IN REPAIR OF SERVICE VEHICLES UTILIZED AT DPWH ILOILO 2ND DEO, BALABAG, DUMANGAS, ILOILO	Maintenance Section	No	NP-53.9 - Small Value Procurement	N/A	17-Jun-25	N/A	20-Jun-25	20-Jun-25	23-Jun-25	23-Jun-25	27-Jun-25	30-Jun-25					GoP	30,040.00		30,040.00	30,040.00		30,040.00	1. COA	18-Jun-25	18-Jun-25	18-Jun-25	18-Jun-25	18-Jun-25	18-Jun-25	Ongoing Procurement Process
	24GGG0178 - PROCUREMENT OF ENGINEERING DESIGN SOFTWARE/HARDWARE ACQUISITION FOR ILOILO 2ND DISTRICT ENGINEERING OFFICE	Maintenance Section	No	NP-53.9 - Small Value Procurement	N/A	17-Jun-25	24-Jun-25											GoP	1,212,578.59		1,212,578.59			0.00	1. COA 2. Iloilo CODE 3. PICE, Iloilo Chapter 4. Iloilo Chamber of Commerce	18-Jun-25	18-Jun-25	18-Jun-25	18-Jun-25	18-Jun-25	18-Jun-25	Ongoing Procurement Process
	25GGG0028 - PROCUREMENT OF 300 BAGS THERMOPLASTIC COMPOUND POWDER (WHITE) - 25KG/BAG, 150 BAGS THERMOPLASTIC COMPOUND POWDER (YELLOW) - 25KG/BAG, 45 BAGS GLASS BEADS (PRE-MIX, 25KG/BAG) AND 15 PAILS PRIMER (16LIT./PAIL) FOR USE IN REPAINTING OF PAVEMENT MARKINGS ALONG VARIOUS NATIONAL ROADS OF DPWH ILOILO 2ND DEO, BALABAG, DUMANGAS, ILOILO FOR THE 3RD QUARTER OF 2025	Maintenance Section	No	Competitive Bidding	N/A	20-Jun-25	27-Jun-25											GoP	1,111,549.35		1,111,549.35			0.00	1. COA	24-Jun-25	24-Jun-25	24-Jun-25	24-Jun-25	24-Jun-25	24-Jun-25	Ongoing Procurement Process
	25GGG0029 - PROCUREMENT OF VARIOUS MATERIALS UTILIZED AT DPWH ILOILO 2ND DEO, BALABAG, DUMANGAS, ILOILO	Maintenance Section	No	NP-53.9 - Small Value Procurement	N/A	20-Jun-25	N/A	23-Jun-25	23-Jun-25	24-Jun-25	24-Jun-25	27-Jun-25	30-Jun-25					GoP	80,638.11		80,638.11	80,513.00		80,513.00	1. COA	24-Jun-25	24-Jun-25	24-Jun-25	24-Jun-25	24-Jun-25	24-Jun-25	Ongoing Procurement Process
	24GGG0179 - PROCUREMENT OF OFFICE EQUIPMENT FOR USE IN THE CONSTRUCTION SECTION, DPWH ILOILO 2ND DEO, BALABAG, DUMANGAS, ILOILO	Maintenance Section	No	NP-53.9 - Small Value Procurement	N/A	27-Jun-25	N/A	30-Jun-25	30-Jun-25										54,062.64		54,062.64			0.00	1. COA	30-06-2025	30-06-2025	30-06-2025	30-06-2025	########	30-06-2025	Ongoing Procurement Process
	24GGG0180 - PROCUREMENT OF TWO (2) UNITS FLOOR MOUNTED INVERTER AIRCON (PARTICULARLY AT MAIN OFFICE & CHEMICAL ROOM), ALL LOCATED AT LABORATORY BUILDING, QUALITY ASSURANCE SECTION, DPWH ILOILO 2ND DEO, BALABAG, DUMANGAS, ILOILO	Maintenance Section	No	NP-53.9 - Small Value Procurement	N/A	27-06-2025	N/A	30-06-2025	30-06-2025										386,810.00		386,810.00			0.00	1. COA	30-06-2025	30-06-2025	30-06-2025	30-06-2025	########	30-06-2025	Ongoing Procurement Process
	24GGG0181 - PROCUREMENT OF OFFICE CONSUMABLES (INK/TONER) FOR USE OF DPWH ILOILO 2ND DEO, BALABAG, DUMANGAS, ILOILO	Maintenance Section	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	27-06-2025	N/A												249,555.00		249,555.00			0.00	1. COA	30-06-2025	30-06-2025	30-06-2025	30-06-2025	########	30-06-2025	Ongoing Procurement Process
	24GGG0182 - PROCUREMENT OF OFFICE SUPPLIES FOR USE IN THE OFFICE OF DPWH ILOILO 2ND DEO, BALABAG, DUMANGAS, ILOILO. (3RD QUARTER OF 2025)	Maintenance Section	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	27-06-2025	N/A												537,410.12		537,410.12			0.00	1. COA	30-06-2025	30-06-2025	30-06-2025	30-06-2025	########	30-06-2025	Ongoing Procurement Process
																		Total Allotted Budget of On-going Procurement Activities	15,666,043.94	0.00	15,666,043.94	8,376,912.90	0.00	8,376,912.90								

Prepared by:

SHARYN G. SUPEÑA
OIC-Procurement Unit

Recommended for Approval by:

JERMAIN CEM L DEQUILLA
BAC Chairperson

APPROVED:

EDUARD B. OREN
Head of the Procuring Entity