Procurement Monitoring Report (Goods and Services) as of December 31, 2024

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	MOOE	CO	Contract Cost (PhP): Total	MOOE	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)
COMPLETED PROCUREMENT ACTIVITIES																																
200000100023000	24GGG0053 - Procurement of On Ground Equipment/Accessories for the use in the conduct of Automated Traffic Data Collection of Planning and Design Section, DPWH Iloilo 2nd DEO, Balabag, Dumangas, Iloilo	Planning & Design Section	No	Competitive Bidding	N/A	29-Apr-24	N/A	20-May-24	20-May-24	27-May-24	18-Jun-24	19-Jun-24	19-Jun-24	16-Jul-24	16-Jul-24	04-Sep-24	04-Sep-24	GoP	[illegible]		[illegible]	[illegible]		[illegible]	1. COA 2. Iloilo CODE 3. PICE, Iloilo Chapter 4. Iloilo Chamber of Commerce	30-Apr-24	30-Apr-24	30-Apr-24	30-Apr-24	30-Apr-24		Completed
32010111111 50000.EAO	24GGG0054 - Procurement of IT Devices And Equipment Assigned to Planning and Design Section of DPWH Iloilo 2nd DEO, Balabag, Dumangas, Iloilo	Planning & Design Section	No	Competitive Bidding	N/A	16-May-24	23-May-24	04-Jun-24	04-Jun-24	07-Jun-24	18-Jun-24	19-Jun-24	19-Jun-24	15-Jul-24	16-Jul-24	14-Aug-24	14-Aug-24	GoP	[illegible]		[illegible]	[illegible]		[illegible]	1. COA 2. Iloilo CODE 3. PICE, Iloilo Chapter 4. Iloilo Chamber of Commerce	15-May-24	15-May-24	15-May-24	15-May-24	15-May-24		Completed
31020210172 4000.EAO	24GGG0061 - Procurement of Office Furnitures and Window Blinds for use in COA Office of DPWH Iloilo 2nd DEO, Balabag, Dumangas, Iloilo	Admin. Section	No	NP-53.9 - Small Value Procurement	N/A	28-May-24	N/A	03-Jun-24	03-Jun-24	04-Jun-24	04-Jun-24	18-Jun-24	19-Jun-24	25-Jun-24	27-Jun-24	15-Jul-24	15-Jul-24	GoP	[illegible]		[illegible]	[illegible]		[illegible]		28-May-24	28-May-24	28-May-24	28-May-24	28-May-24		Completed
30020310244 1000.EAO 30020410142 2000.EAO 30023110008 1000.EAO 31010110151 4000.EAO 31010310162 4000.EAO	24GGG0062 - Procurement of Office Supplies for use in the office of DPWH, Iloilo 2nd DEO, Balabag, Dumangas, Iloilo. (3rd Quarter of 2024)	Admin. Section	No	Competitive Bidding	N/A	29-May-24	N/A	17-Jun-24	17-Jun-24	20-Jun-24	20-Jun-24	28-Jun-24	01-Jul-24	15-Jul-24	16-Jul-24	30-Jul-24	30-Jul-24	GoP	[illegible]		[illegible]	[illegible]		[illegible]	1. COA 2. Iloilo CODE 3. PICE, Iloilo Chapter 4. Iloilo Chamber of Commerce	31-May-24	31-May-24	31-May-24	31-May-24	31-May-24		Completed
30022611404 0000.EAO 30022611404 1000.EAO 30022611398 4000.EAO 30022611398 8000.EAO 30022610980 9000.EAO 30021910253 8000.EAO 30022510166 5000.EAO 31010210159 0000.EAO 32010210648 8000.EAO 32010210651 4000.EAO	24GGG0063 - Procurement of Airconditioning Unit for use in the office of DPWH Iloilo 2nd DEO, Balabag, Dumangas, Iloilo	Admin. Section	No	Competitive Bidding	N/A	29-May-24	05-Jun-24	17-Jun-24	17-Jun-24	27-Jun-24	24-Jun-24	04-Jul-24	08-Jul-24	19-Jul-24	22-Jul-24	25-Jul-24	25-Jul-24	GoP	[illegible]		[illegible]	[illegible]		[illegible]	1. COA 2. Iloilo CODE 3. PICE, Iloilo Chapter 4. Iloilo Chamber of Commerce	31-May-24	31-May-24	31-May-24	31-May-24	31-May-24		Completed
30022110749 5000.EAO 30022611398 3000.EAO 30022611398 6000.EAO 30022611398 7000.EAO 30022611398 9000.EAO 30022611399 0000.EAO 30022611399 7000.EAO 30022611399 9000.EAO 30022611400 0000.EAO 30022611400 1000.EAO 30022611400 2000.EAO	24GGG0064 - Procurement of Consumables for the AMC 5000 HP of Construction Section, Finance Section, Office of the District Engineer, and Public Information Office of DPWH Iloilo 2nd DEO, Balabag, Dumangas, Iloilo	Admin. Section	No	NP-53.9 - Small Value Procurement	N/A	29-May-24	N/A	04-Jun-24	04-Jun-24	07-Jun-24	07-Jun-24	25-Jun-24	26-Jun-24	27-Jun-24	03-Jul-24	22-Jul-24	22-Jul-24	GoP	[illegible]		[illegible]	[illegible]		[illegible]	1. COA	31-May-24	31-May-24	31-May-24	31-May-24	31-May-24		Completed
30022110627 9000.EAO 30022110628 2000.EAO 30022110628 4000.EAO 30022110628 6000.EAO 30022611399 2000.EAO 30022611399 5000.EAO 30022611399 6000.EAO 30022611404 2000.EAO 30022611404 3000.EAO 30022611404 4000.EAO 30011611404 5000.EAO	24GGG0067 - Procurement of 400 Bags Thermoplastic Compound Powder (White) - 25kg/Bag, 100 Bags Thermoplastic Compound Powder (Yellow) - 25kg/Bag, 30 Bags Glass Beads (Pre-Mix, 25kg/Bag) and 30 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 2024	Maintenance Section	No	Competitive Bidding	N/A	05-Jun-24	N/A	25-Jun-24	25-Jun-24	27-Jun-24	27-Jun-24	27-Jun-24	28-Jun-24	04-Jul-24	05-Jul-24	18-Jul-24	18-Jul-24	GoP	[illegible]		[illegible]	[illegible]		[illegible]	1. COA 2. Iloilo CODE 3. PICE, Iloilo Chapter 4. Iloilo Chamber of Commerce	06-Jun-24	06-Jun-24	06-Jun-24	06-Jun-24	06-Jun-24		Completed
200000100017000	24GGG0068 - Procurement of 115 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 2024	Maintenance Section	No	Competitive Bidding	N/A	05-Jun-24	N/A	25-Jun-24	25-Jun-24	26-Jun-24	26-Jun-24	27-Jun-24	28-Jun-24	04-Jul-24	05-Jul-24	23-Jul-24	23-Jul-24	GoP	[illegible]		[illegible]	[illegible]		[illegible]	1. COA 2. Iloilo CODE 3. PICE, Iloilo Chapter 4. Iloilo Chamber of Commerce	06-Jun-24	06-Jun-24	06-Jun-24	06-Jun-24	06-Jun-24		Completed
200000100017000	24GGG0069 - Procurement of 280m³ Crushed Aggregates 3/8" for use in the Repair/Maintenance of Various National Roads and Bridges of DPWH Iloilo 2nd DEO, Balabag, Dumangas, Iloilo.	Maintenance Section	No	NP-53.9 - Small Value Procurement	N/A	07-Jun-24	N/A	10-Jun-24	10-Jun-24	10-Jun-24	10-Jun-24	18-Jun-24	19-Jun-24	20-Jun-24	24-Jun-24	25-Jun-24	25-Jun-24	GoP	[illegible]		[illegible]	[illegible]		[illegible]	1. COA	07-Jun-24	07-Jun-24	07-Jun-24	07-Jun-24	07-Jun-24		Completed

Procurement Monitoring Report (Goods and Services) as of December 31, 2024

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)	
200000100017000	24GGG0070 - Procurement of 420 gallons Traffic Paint Alkyd Based White and 150 gallons Traffic Paint Alkyd Based Yellow and 100 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 2024.	Maintenance Section	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	07-Jun-24	N/A	13-Jun-24	13-Jun-24	17-Jun-24	17-Jun-24	25-Jun-24	26-Jun-24	27-Jun-24	27-Jun-24	02-Jul-24	02-Jul-24	GoP	[illegible]		[illegible]	[illegible]		[illegible]	1. COA	07-Jun-24	07-Jun-24	07-Jun-24	07-Jun-24	07-Jun-24		Completed
200000100017000	24GGG0071 - Procurement of Fuel - Gasoline for Use of Various Service Vehicles and Brush Cutter for Vegetation Control along Roadside of 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	07-Jun-24	N/A	13-Jun-24	13-Jun-24	17-Jun-24	17-Jun-24	25-Jun-24	26-Jun-24	27-Jun-24	01-Jul-24	05-Jul-24	05-Jul-24	GoP	[illegible]		[illegible]	[illegible]		[illegible]	1. COA	07-Jun-24	07-Jun-24	07-Jun-24	07-Jun-24	07-Jun-24		Completed
200000100017000	24GGG0073 - Procurement of Nylon Rope 3mmØ for Use of Brushcutter in Vegetation Control along Roadside of National Roads of DPWH Iloilo 2nd DEO, Balabag, Dumangas, Iloilo.	Maintenance Section	No	NP-53.9 - Small Value Procurement	N/A	07-Jun-14	N/A	10-Jun-24	10-Jun-24	11-Jun-24	11-Jun-24	18-Jun-24	19-Jun-24	20-Jun-24	24-Jun-24	27-Jun-24	27-Jun-24	GoP	[illegible]		[illegible]	[illegible]		[illegible]	1. COA	07-Jun-24	07-Jun-24	07-Jun-24	07-Jun-24	07-Jun-24		Completed
200000100017000	24GGG0074 - Procurement of Aggregate Base Course (Item 201) for the Repair and Maintenance of Shoulder along Various National Roads of DPWH Iloilo 2nd DEO, Balabag, Dumangas, Iloilo.	Maintenance Section	No	NP-53.9 - Small Value Procurement	N/A	07-Jun-14	N/A	10-Jun-24	10-Jun-24	11-Jun-24	11-Jun-24	18-Jun-24	19-Jun-24	20-Jun-24	24-Jun-24	27-Jun-24	27-Jun-24	GoP	[illegible]		[illegible]	[illegible]		[illegible]	1. COA	07-Jun-24	07-Jun-24	07-Jun-24	07-Jun-24	07-Jun-24		Completed
200000100017000	24GGG0075 - Procurement of 30 tanks LPG (50 KG - Refill) and 20 tanks LPG (11 KG - Refill) Utilized at DPWH Iloilo 2nd DEO, Balabag, Dumangas, Iloilo.	Maintenance Section	No	NP-53.9 - Small Value Procurement	N/A	07-Jun-14	N/A	10-Jun-24	10-Jun-24	11-Jun-24	11-Jun-24	18-Jun-24	19-Jun-24	21-Jun-24	26-Jun-24	02-Jul-24	02-Jul-24	GoP	[illegible]		[illegible]	[illegible]		[illegible]	1. COA	07-Jun-24	07-Jun-24	07-Jun-24	07-Jun-24	07-Jun-24		Completed
200000100017000	24GGG0076 - Procurement of 320m³ Fine Aggregates (Washed Sand) for use in the Repair/Maintenance of Various National Roads and Bridges of DPWH Iloilo 2nd DEO, Balabag, Dumangas, Iloilo.	Maintenance Section	No	NP-53.9 - Small Value Procurement	N/A	07-Jun-14	N/A	10-Jun-24	10-Jun-24	11-Jun-24	11-Jun-24	18-Jun-24	19-Jun-24	20-Jun-24	25-Jun-24	28-Jun-24	28-Jun-24	GoP	[illegible]		[illegible]	[illegible]		[illegible]	1. COA	07-Jun-24	07-Jun-24	07-Jun-24	07-Jun-24	07-Jun-24		Completed
200000100017000	24GGG0077 - Procurement of 135 pcs. Raincoat with Logo (Pants & Jacket) and 50 pcs. Rain boots for use of Roadside Maintenance Personnel of DPWH, Iloilo 2nd DEO, Balabag, Dumangas, Iloilo.	Maintenance Section	No	NP-53.9 – Small Value Procurement	N/A	07-Jun-14	N/A	10-Jun-24	10-Jun-24	11-Jun-24	11-Jun-24	18-Jun-24	19-Jun-24	20-Jun-24	25-Jun-24	27-Jun-24	27-Jun-24	GoP	[illegible]		[illegible]	[illegible]		[illegible]	1. COA	07-Jun-24	07-Jun-24	07-Jun-24	07-Jun-24	07-Jun-24		Completed
200000100017000	24GGG0078 – Procurement of 15 Units Brushcutter for use in Vegetation Control along Roadside of Various National Roads of DPWH Iloilo 2nd DEO, Balabag, Dumangas, Iloilo.	Maintenance Section	No	NP-53.9 - Small Value Procurement	N/A	07-Jun-14	N/A	10-Jun-24	10-Jun-24	11-Jun-24	11-Jun-24	18-Jun-24	19-Jun-24	21-Jun-24	26-Jun-24	02-Jul-24	02-Jul-24	GoP	[illegible]		[illegible]	[illegible]		[illegible]	1. COA	07-Jun-24	07-Jun-24	07-Jun-24	07-Jun-24	07-Jun-24		Completed
200000100017000	24GGG0079 - Procurement of Oxygen and Acetylene for Fabrication of Metal Works and Shop use, utilized at DPWH Iloilo 2nd DEO, Balabag, Dumangas, Iloilo.	Maintenance Section	No	NP-53.9 - Small Value Procurement	N/A	07-Jun-14	N/A	10-Jun-24	10-Jun-24	10-Jun-24	10-Jun-24	18-Jun-24	19-Jun-24	20-Jun-24	24-Jun-24	27-Jun-24	27-Jun-24	GoP	[illegible]		[illegible]	[illegible]		[illegible]	1. COA	07-Jun-24	07-Jun-24	07-Jun-24	07-Jun-24	07-Jun-24		Completed
	24GGG0080 – Procurement of Office Supplies for the use of Planning Applications (PMS) related activities, Planning and Design Section, DPWH Iloilo 2nd DEO, Balabag, Dumangas, Iloilo.	Planning & Design Section	No	NP-53.9 - Small Value Procurement	N/A	11-Jun-24	N/A	14-Jun-24	14-Jun-24	17-Jun-24	17-Jun-24	28-Jun-24	01-Jul-24	08-Jul-24	11-Jul-24	22-Jul-24	22-Jul-24	GoP	[illegible]		[illegible]	[illegible]		[illegible]	1. COA	13-Jun-24	13-Jun-24	13-Jun-24	13-Jun-24	13-Jun-24		Completed
	24GGG0081 - Procurement of Office Furniture for the use of Planning Application (PMS), Planning and Design Section, DPWH Iloilo 2nd DEO, Balabag, Dumangas, Iloilo.	Planning & Design Section	No	NP-53.9 - Small Value Procurement	N/A	11-Jun-24	N/A	14-Jun-24	14-Jun-24	18-Jun-24	18-Jun-24	28-Jun-24	01-Jul-24	08-Jul-24	11-Jul-24	25-Jul-24	25-Jul-24	GoP	[illegible]		[illegible]	[illegible]		[illegible]	1. COA	13-Jun-24	13-Jun-24	13-Jun-24	13-Jun-24	13-Jun-24		Completed
200000100017000	24GGG0082 - Procurement of Various Materials for use along Roadside of National Roads of DPWH Iloilo 2nd DEO, Balabag, Dumangas, Iloilo.	Maintenance Section	No	NP-53.9 - Small Value Procurement	N/A	11-Jun-24	N/A	14-Jun-24	14-Jun-24	17-Jun-24	17-Jun-24	25-Jun-24	26-Jun-24	27-Jun-24	01-Jul-24	15-Jul-24	15-Jul-24	GoP	[illegible]		[illegible]	[illegible]		[illegible]	1. COA	13-Jun-24	13-Jun-24	13-Jun-24	13-Jun-24	13-Jun-24		Completed
200000100017000	24GGG0083 - Procurement of various spare parts of Basic Highway Maintenance Equipment (BHME) and Service Vehicles utilized at DPWH Iloilo 2nd DEO, Balabag, Dumangas, Iloilo.	Maintenance Section	No	NP-53.9 - Small Value Procurement	N/A	11-Jun-24	N/A	14-Jun-24	14-Jun-24	17-Jun-24	17-Jun-24	25-Jun-24	26-Jun-24	27-Jun-24	01-Jul-24	15-Jul-24	15-Jul-24	GoP	[illegible]		[illegible]	[illegible]		[illegible]	1. COA	13-Jun-24	13-Jun-24	13-Jun-24	13-Jun-24	13-Jun-24		Completed
200000100017000	24GGG0084 - Procurement of Oil Filters and Fuel Filters for 3rd Quarter of Basic Highway Maintenance Equipment (BHME) and Service Vehicles utilized at DPWH Iloilo 2nd DEO, Balabag, Dumangas, Iloilo.	Maintenance Section	No	NP-53.9 - Small Value Procurement	N/A	11-Jun-24	N/A	14-Jun-24	14-Jun-24	17-Jun-24	17-Jun-24	25-Jun-24	26-Jun-24	27-Jun-24	02-Jul-24	15-Jun-24	15-Jun-24	GoP	[illegible]		[illegible]	[illegible]		[illegible]	1. COA	13-Jun-24	13-Jun-24	13-Jun-24	13-Jun-24	13-Jun-24		Completed
320102106957000	24GGG0085 - Procurement of Office Furnitures for the use of the Office of the District Engineer of 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	02-Jul-24	N/A	05-Jul-24	05-Jul-24	08-Jul-24	09-Jul-24	12-Jul-24	15-Jul-24	19-Jul-24	25-Jul-24	08-Aug-24	08-Aug-24	GoP	[illegible]		[illegible]	[illegible]		[illegible]	1. COA	03-Jul-24	03-Jul-24	03-Jul-24	03-Jul-24	03-Jul-24		Completed
300221106280000.EAO	24GGG0086 - Replacement of Mitsubishi Canter Cowl (SDK-652) utilized at DPWH Iloilo 2nd District Engineering Office, Balabag, Dumangas, Iloilo.	Maintenance Section	No	NP-53.9 - Small Value Procurement	N/A	05-Jul-24	N/A	08-Jul-24	08-Jul-24	09-Jul-24	10-Jul-24	12-Jul-24	15-Jul-24	25-Jul-24	01-Aug-24	15-Aug-24	15-Aug-24	GoP	[illegible]		[illegible]	[illegible]		[illegible]	1. COA	08-Jul-24	08-Jul-24	08-Jul-24	08-Jul-24	08-Jul-24		Completed
300226114046000.EAO	24GGG0087 - Procurement of Spare parts and mechanical works for service vehicle H1-9553 (Plate No. FAE-4191) utilized at DPWH Iloilo 2nd DEO, Balabag, Dumangas, Iloilo.	Maintenance Section	No	NP-53.9 - Small Value Procurement	N/A	05-Jul-24	N/A	08-Jul-24	08-Jul-24	12-Jul-24	18-Jul-24	19-Jul-24	22-Jul-24	25-Jul-24	01-Aug-24	15-Aug-24	15-Aug-24	GoP	[illegible]		[illegible]	[illegible]		[illegible]	1. COA	05-Jul-24	08-Jul-24	08-Jul-24	08-Jul-24	08-Jul-24		Completed
200000100017000	24GGG0088 - Procurement of Reversible Jacket with Hood for Use of Maintenance Section, DPWH Iloilo 2nd DEO, Balabag, Dumangas, Iloilo.	Maintenance Section	No	NP-53.9 - Small Value Procurement	N/A	05-Jul-24	N/A	08-Jul-24	08-Jul-24	09-Jul-24	10-Jul-24	10-Jul-24	10-Jul-24	11-Jul-24	15-Jul-24	22-Jul-24	22-Jul-24	GoP	[illegible]		[illegible]	[illegible]		[illegible]	1. COA	05-Jul-24	08-Jul-24	08-Jul-24	08-Jul-24	08-Jul-24		Completed

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300215104855000.EAO 200000100821000	24GGG0066 (Rebid) - Procurement of Snacks to be consumed for the conduct of Public Consultation for Project Affected Persons of FY 2024 Infrastructure Projects with Road Right-of-Way Component of the DPWH - Iloilo 2nd DEO, Balabag, Dumangas, Iloilo	Planning & Design Section	No	NP-53.9 - Small Value Procurement	N/A	05-Jul-24	N/A	08-Jul-24	08-Jul-24	09-Jul-24	09-Jul-24	10-Jul-24	10-Jul-24	10-Jul-24	15-Jul-24	12-Aug-24	12-Aug-24	GoP	[illegible]		[illegible]	[illegible]		[illegible]	1. COA	08-Jul-24	08-Jul-24	08-Jul-24	08-Jul-24	08-Jul-24		Completed
320102106958000.EAO 300219102534000.EAO	24GGG0089 - Procurement of IT Equipment for the use of DPWH Iloilo 2nd DEO, Balabag, Dumangas, Iloilo	ODE/Finance Section	No	Competitive Bidding	N/A	17-Jul-24	N/A	05-Aug-24	05-Aug-24	15-Aug-24	15-Aug-24	19-Aug-24	19-Aug-24	02-Sep-24	03-Sep-24	23-Sep-24	23-Sep-24	GoP	[illegible]		[illegible]	[illegible]		[illegible]	1. COA 2. Iloilo CODE 3. PICE, Iloilo Chapter 4. Iloilo Chamber of Commerce	22-Jul-24	22-Jul-24	22-Jul-24	22-Jul-24	22-Jul-24		Completed
320102106487000.EAO	24GGG0090 - Procurement of Fuel-Diesel for use of Service Vehicles, DPWH Iloilo 2nd DEO, Balabag, Dumangas, Iloilo	Planning & Design Section/Construction/QAS	No	Competitive Bidding	N/A	17-Jul-24	N/A	05-Aug-24	05-Aug-24	16-Aug-24	16-Aug-24	27-Aug-24	27-Aug-24	02-Sep-24	03-Sep-24	12-Sep-24	12-Sep-24	GoP	[illegible]		[illegible]	[illegible]		[illegible]	1. COA 2. Iloilo CODE 3. PICE, Iloilo Chapter 4. Iloilo Chamber of Commerce	22-Jul-24	22-Jul-24	22-Jul-24	22-Jul-24	22-Jul-24		Completed
200000100017000	24GGG0091 - 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	19-Jul-24	N/A	22-Jul-24	22-Jul-24	23-Jul-24	23-Jul-24	23-Jul-24	24-Jul-24	25-Jul-24	25-Jul-24	25-Jul-24	25-Jul-24	GoP	[illegible]		[illegible]	[illegible]		[illegible]	1. COA	22-Jul-24	22-Jul-24	22-Jul-24	22-Jul-24	22-Jul-24		Completed
320101111150000.EAO	24GGG0092 - 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-Jul-24	N/A	26-Jul-24	26-Jul-24	29-Jul-24	30-Jul-24	30-Jul-24	31-Jul-24	02-Aug-24	06-Aug-24	21-Aug-24	21-Aug-24	GoP	[illegible]		[illegible]	[illegible]		[illegible]	1. COA	24-Jul-24	24-Jul-24	24-Jul-24	24-Jul-24	24-Jul-24		Completed
310202101722000.EAO	24GGG0093 - Procurement of Materials for the Installation of additional Closed Circuit Television (CCTV) System for the DPWH Iloilo 2nd District Engineering Office, Balabag, Dumangas, Iloilo	Admin. Section	No	Shopping 52.1(b) - Regular Office Supplies and Equipment not available in PS	N/A	31-Jul-24	N/A	06-Aug-24	06-Aug-24	13-Aug-24	13-Aug-24	28-Aug-24	29-Aug-24	02-Sep-24	04-Sep-24	10-Sep-24	10-Sep-24	GoP	[illegible]		[illegible]	[illegible]		[illegible]	1. COA	31-Jul-24	31-Jul-24	31-Jul-24	31-Jul-24	31-Jul-24		Completed
300226114035000.EAO	24GGG0094 - Procurement of Biometric Device for use in DPWH Iloilo 2nd DEO, Balabag, Dumangas, Iloilo	Admin. Section	No	NP-53.9 - Small Value Procurement	N/A	02-Aug-24	N/A	05-Aug-24	05-Aug-24	12-Aug-24	12-Aug-24	27-Aug-24	27-Aug-24	29-Aug-24	04-Sep-24	23-Sep-24	23-Sep-24	GoP	[illegible]		[illegible]	[illegible]		[illegible]	1. COA	02-Aug-24	02-Aug-24	02-Aug-24	02-Aug-24	02-Aug-24		Completed
300101200001000.EAO 300101200001000.EAO 300101200001000.EAO 300101200001000.EAO 300101200001000.EAO 300101200001000.EAO 300101200001000.EAO 300101200001000.EAO 300101200001000.EAO 300101200001000.EAO 300101200001000.EAO	24GGG0095 - Procurement of Office Furniture for use in the Construction Section of DPWH, Iloilo 2nd DEO, Balabag, Dumangas, Iloilo	Construction Section	No	Shopping 52.1(b) - Regular Office Supplies and Equipment not available in PS	N/A	06-Aug-24	N/A	12-Aug-24	12-Aug-24	19-Aug-24	19-Aug-24	05-Sep-24	06-Sep-24	11-Sep-24	17-Sep-24	27-Sep-24	27-Sep-24	GoP	[illegible]		[illegible]	[illegible]		[illegible]		07-Aug-24	07-Aug-24	07-Aug-24	07-Aug-24	07-Aug-24		Completed
310202101546000.EAO	24GGG0096 - Procurement of Materials Testing Equipment and Accessories for use in the Quality Assurance Section, DPWH, Iloilo 2nd DEO, Balabag, Dumangas, Iloilo	QAS	No	NP-53.9 - Small Value Procurement	N/A	06-Aug-24	N/A	09-Aug-24	09-Aug-24	15-Aug-24	15-Aug-24	20-Aug-24	21-Aug-24	22-Aug-24	02-Sep-24	02-Oct-24	02-Oct-24	GoP	[illegible]		[illegible]	[illegible]		[illegible]	1. COA	07-Aug-24	07-Aug-24	07-Aug-24	07-Aug-24	07-Aug-24		Completed
310112100515000.EAO	24GGG0097 - Procurement of Brushcutter Utilized at DPWH Iloilo 2nd DEO, Balabag, Dumangas, Iloilo	Maintenance Section	No	NP-53.9 - Small Value Procurement	N/A	06-Aug-24	N/A	09-Aug-24	09-Aug-24	16-Aug-24	16-Aug-24	27-Aug-24	27-Aug-24	29-Aug-24	03-Sep-24	09-Sep-24	09-Sep-24	GoP	[illegible]		[illegible]	[illegible]		[illegible]		07-Aug-24	07-Aug-24	07-Aug-24	07-Aug-24	07-Aug-24		Completed
320102106488000.EAO	24GGG0098 - Procurement of Plate Compactor with Robin Engine EY20 5Hp Utilized at DPWH Iloilo 2nd DEO, Balabag, Dumangas, Iloilo	Maintenance Section	No	NP-53.9 - Small Value Procurement	N/A	06-Aug-24	N/A	12-Aug-24	12-Aug-24	16-Aug-24	16-Aug-24	20-Aug-24	21-Aug-24	22-Aug-24	02-Sep-24	10-Sep-24	10-Sep-24	GoP	[illegible]		[illegible]	[illegible]		[illegible]	1. COA	07-Aug-24	07-Aug-24	07-Aug-24	07-Aug-24	07-Aug-24		Completed
3001011200001000.EAO	24GGG0099 - Procurement of Office Furniture for use in the Construction Section of DPWH, Iloilo 2nd DEO, Balabag, Dumangas, Iloilo	Construction Section	No	NP-53.9 - Small Value Procurement	N/A	06-Aug-24	N/A	09-Aug-24	09-Aug-24	16-Aug-24	16-Aug-24	27-Aug-24	27-Aug-24	29-Aug-24	02-Sep-24	10-Sep-24	10-Sep-24	GoP	[illegible]		[illegible]	[illegible]		[illegible]	1. COA	07-Aug-24	07-Aug-24	07-Aug-24	07-Aug-24	07-Aug-24		Completed
300226107495000.EAO 300226114012000.EAO 300226114013000.EAO 300226114014000.EAO 300226114015000.EAO 300226114016000.EAO 300226114017000.EAO 300226114018000.EAO 300226114019000.EAO 300226114020000.EAO 300226114021000.EAO	24GGG0100 - Procurement of Fuel-Diesel for Use of Various Service Vehicles Utilized at DPWH Iloilo 2nd DEO, Balabag, Dumangas, Iloilo	Maintenance Section	No	Competitive Bidding	N/A	09-Aug-24	N/A	28-Aug-24	28-Aug-24	02-Sep-24	02-Sep-24	05-Sep-24	06-Sep-24	12-Sep-24	13-Sep-24	25-Sep-24	25-Sep-24	GoP	[illegible]		[illegible]	[illegible]		[illegible]	1. COA 2. Iloilo CODE 3. PICE, Iloilo Chapter 4. Iloilo Chamber of Commerce	09-Aug-24	09-Aug-24	09-Aug-24	09-Aug-24	09-Aug-24		Completed
300221106270000.EAO 300221106275000.EAO 300221106276000.EAO 300221106277000.EAO 300221106278000.EAO 300221106280000.EAO 300221106285000.EAO 300226107495000.EAO 300226114035000.EAO	24GGG0101 - Procurement of Consumable (Toner) for Canon Image Class MF the SCx and HP 700 Laserjet 275 MFP Printer Units of DPWH Iloilo 2nd DEO, Balabag, Dumangas, Iloilo	Admin. Section	No	NP-53.9 - Small Value Procurement	N/A	09-Aug-24	N/A	12-Aug-24	12-Aug-24	16-Aug-24	16-Aug-24	27-Aug-24	27-Aug-24	29-Aug-24	03-Sep-24	10-Sep-24	10-Sep-24	GoP	[illegible]		[illegible]	[illegible]		[illegible]	1. COA	09-Aug-24	09-Aug-24	09-Aug-24	09-Aug-24	09-Aug-24		Completed
300221106270000.EAO	24GGG0102 - Procurement of Materials Testing Equipment and Accessories for use in the Quality Assurance Section, DPWH, Iloilo 2nd DEO, Balabag, Dumangas, Iloilo	QAS	No	NP-53.9 - Small Value Procurement	N/A	09-Aug-24	N/A	12-Aug-24	17-Aug-24	19-Aug-24	19-Aug-24	28-Aug-24	29-Aug-24	30-Aug-24	04-Sep-24	13-Sep-24	13-Sep-24	GoP	[illegible]		[illegible]	[illegible]		[illegible]	1. COA	09-Aug-24	09-Aug-24	09-Aug-24	09-Aug-24	09-Aug-24		Completed
310202101724000.EAO	24GGG0103 - Procurement of spare parts for the engine overhaul of service vehicle with Plate No. SGA-472 utilized at DPWH Iloilo 2nd DEO, Balabag, Dumangas, Iloilo	Maintenance Section	No	NP-53.9 - Small Value Procurement	N/A	16-Aug-24	N/A	19-Aug-24	19-Aug-24	26-Aug-24	26-Aug-24	09-Sep-24	10-Sep-24	13-Sep-24	18-Sep-24	03-Oct-24	03-Oct-24	GoP	[illegible]		[illegible]	[illegible]		[illegible]	1. COA	16-Aug-24	16-Aug-24	16-Aug-24	16-Aug-24	16-Aug-24		Completed
300221106269000.EAO	24GGG0104 - Procurement of various shop tools and consumable materials to be utilized at DPWH Iloilo 2nd DEO, Balabag, Dumangas, Iloilo	Maintenance Section	No	NP-53.9 - Small Value Procurement	N/A	16-Aug-24	N/A	19-Aug-24	19-Aug-24	20-Aug-24	20-Aug-24	27-Aug-24	27-Aug-24	29-Aug-24	02-Sep-24	16-Sep-24	16-Sep-24	GoP	[illegible]		[illegible]	[illegible]		[illegible]	1. COA	16-Aug-24	16-Aug-24	16-Aug-24	16-Aug-24	16-Aug-24		Completed
320102106959000.EAO	24GGG0105 - 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	16-Aug-24	N/A	19-Aug-24	19-Aug-24	20-Aug-24	20-Aug-24	27-Aug-24	27-Aug-24	29-Aug-24	03-Sep-24	14-Dec-24	14-Dec-24	GoP	[illegible]		[illegible]	[illegible]		[illegible]	1. COA	16-Aug-24	16-Aug-24	16-Aug-24	16-Aug-24	16-Aug-24		Completed

Procurement Monitoring Report (Goods and Services) as of December 31, 2024

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	MOOE	CO	Contract Cost (PhP): Total	MOOE	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)
31010810188 3000.EAO	24GGG0106 - Procurement of Office Cabinet with Sliding Glass Door for use in Administrative Section of DPWH Iloilo 2nd District Engineering Office, Balabag, Dumangas, Iloilo	Admin. Section	No	NP-53.9 - Small Value Procurement	N/A	03-Sep-24	N/A	06-Sep-24	06-Sep-24	07-Sep-24	07-Sep-24	13-Sep-24	16-Sep-24	17-Sep-24	19-Sep-24	27-Sep-24	27-Sep-24	GoP	47,600.00		47,600.00	37,660.00		37,660.00	1. COA	04-Sep-24	04-Sep-24	04-Sep-24	04-Sep-24	04-Sep-24		Completed
31010210185 3000.EAO 31010310162 5000.EAO 31010310162 9000.EAO 31010810188 3000.EAO 31020210172 4000.EAO 31020310084 3000.EAO 31020410208 3000.EAO 31020410284 6000.EAO 32010210695 7000.EAO 30022611403 1000.EAO	24GGG0107 - Procurement of Office Consumables (Ink/Toner) for use of DPWH Iloilo 2nd DEO, Balabag, Dumangas, Iloilo	Admin. Section	No	NP-53.9 - Small Value Procurement	N/A	05-Sep-24	N/A	11-Sep-24	11-Sep-24	17-Sep-24	17-Sep-24	20-Sep-24	23-Sep-24	26-Sep-24	03-Oct-24	08-Oct-24	08-Oct-24	GoP	377,300.00		377,300.00	376,375.24		376,375.24	1. COA	06-Sep-24	06-Sep-24	06-Sep-24	06-Sep-24	06-Sep-24		Completed
31010110151 6000.EAO 31010310162 7000.EAO 31010910159 9000.EAO 31011110071 9000.EAO 31011210051 5000.EAO 31020310084 4000.EAO 31020310084 4000.EAO 31020410235 6000.EAO 31010310162 2000.EAO 30022610749 5000.EAO	24GGG0108 - Procurement of Office Supplies for use in the office of DPWH, Iloilo 2nd DEO, Balabag, Dumangas, Iloilo. (4th Quarter of 2024)	Admin. Section	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	05-Sep-24	N/A	11-Sep-24	11-Sep-24	18-Sep-24	18-Sep-24	20-Sep-24	23-Sep-24	27-Sep-24	03-Oct-24	18-Oct-24	18-Oct-24		786,495.00		786,495.00	785,382.47		785,382.47	1. COA	06-Sep-24	06-Sep-24	06-Sep-24	06-Sep-24	06-Sep-24		Completed
30022610994 1000.EAO	24GGG0110 - Procurement of one (1) unit Aircon Split Type 2HP (Inverter Type) for use at the clinic of DPWH Iloilo 2nd DEO, Balabag, Dumangas, Iloilo	Admin. Section	No	NP-53.9 - Small Value Procurement	N/A	20-Sep-24	N/A	23-Sep-24	23-Sep-24	24-Sep-24	24-Sep-24	30-Sep-24	30-Sep-24	03-Oct-24	08-Oct-42	17-Oct-24	17-Oct-24	GoP	90,978.00		90,978.00	90,200.00		90,200.00	1. COA	20-Sep-24	20-Sep-24	20-Sep-24	20-Sep-24	20-Sep-24		Completed
30020510001 0000.EAO 30020510001 0000.EAO 30020510001 0000.EAO 30020510001 0000.EAO 30020510001 0000.EAO 30020510001 0000.EAO 30020510001 0000.EAO 30020510001 0000.EAO 30020510001 0000.EAO 30020510001 0000.EAO 30020510001 0000.EAO	24GGG0111 - Procurement of various electrical materials for use in the installation of Airconditioning units of Planning & Design Section, Maintenance Section, Equipment Services Unit, Supply Unit and Commission on Audit, DPWH-Iloilo 2nd DEO, Balabag, Dumangas, Iloilo	Admin. Section	No	NP-53.9 - Small Value Procurement	N/A	24-Sep-24	N/A	27-Sep-24	27-Sep-24	01-Oct-24	01-Oct-24	10-Oct-24	11-Oct-24	16-Oct-24	22-Oct-24	05-Nov-24	05-Nov-24	GoP	301,030.50		301,030.50	299,317.00		299,317.00	1. COA	25-Sep-24	25-Sep-24	25-Sep-24	25-Sep-24	25-Sep-24		Completed
	24GGG0112 - Procurement of Office Supplies for the use of Planning & Design Section, DPWH Iloilo 2nd DEO, Balabag, Dumangas, Iloilo. **CANCELLED AS PER APPROVED BAC RESOLUTION NO. 127-G, SERIES OF 2024**		No																													
31020321068 8000.EAO	24GGG0113 - Procurement of Office Furniture for the use of Planning & Design Section, DPWH Iloilo 2nd DEO, Balabag, Dumangas, Iloilo	Planning & Design Section	No	NP-53.9 - Small Value Procurement	N/A	24-Sep-24	N/A	27-Sep-24	27-Sep-24	30-Sep-24	30-Sep-24	10-Oct-24	11-Oct-24	14-Oct-24	18-Oct-24	04-Nov-24	04-Nov-24	GoP	70,500.00		70,500.00	68,040.00		68,040.00	1. COA	25-Sep-24	25-Sep-24	25-Sep-24	25-Sep-24	25-Sep-24		Completed
20321068700 0.EAO 31020321065 5000.EAO 31020321073 3000.EAO 31020321072 5000.EAO 31020321073 4000.EAO 31020321071 9000.EAO	24GGG0115 - Procurement of Garbage Bin with stand for the waste segregation and various materials for use in the repair of Comfort Rooms and Equipment Services Unit of DPWH Iloilo 2nd DEO, Balabag, Dumangas, Iloilo	Admin. Section	No	NP-53.9 - Small Value Procurement	N/A	01-Oct-24	N/A	04-Oct-24	04-Oct-24	07-Oct-24	07-Oct-24	10-Oct-24	11-Oct-24	16-Oct-24	22-Oct-24	05-Nov-24	05-Nov-24	GoP	253,171.29		253,171.29	252,604.00		252,604.00	1. COA	03-Oct-24	03-Oct-24	03-Oct-24	03-Oct-24	03-Oct-24		Completed
30022611399 2000.EAO	24GGG0116 - Procurement of IT Equipment supplies for the use of Planning & Design Section, DPWH Iloilo 2nd DEO, Balabag, Dumangas, Iloilo	Planning & Design Section	No	NP-53.9 - Small Value Procurement	N/A	08-Oct-24	N/A	11-Oct-24	11-Oct-24	14-Oct-24	14-Oct-24	18-Oct-24	21-Oct-24	22-Oct-24	04-Nov-24	18-Nov-24	18-Nov-24	GoP	72,674.00		72,674.00	71,540.30		71,540.30	1. COA	08-Oct-24	08-Oct-24	08-Oct-24	08-Oct-24	08-Oct-24		Completed
20000010001 7000	24GGG0117 - Procurement of spare parts for Basic Highway Maintenance Equipment (BHME) H3-6840 Mini Dump Truck utilized at DPWH Iloilo 2nd DEO, Balabag, Dumangas, Iloilo	Maintenance Section	No	NP-53.9 - Small Value Procurement	N/A	08-Oct-24	N/A	11-Oct-24	11-Oct-24	18-Oct-24	18-Oct-24	25-Oct-24	04-Nov-24	06-Nov-24	12-Nov-24	25-Nov-24	25-Nov-24	GoP	57,910.00		57,910.00	57,910.00		57,910.00	1. COA	08-Oct-24	08-Oct-24	08-Oct-24	08-Oct-24	08-Oct-24		Completed
30010120000 1000.EAO 30010120000 1000.EAO	24GGG0118 - 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	08-Oct-24	N/A	11-Oct-24	11-Oct-24	15-Oct-24	15-Oct-24	18-Oct-24	21-Oct-24	24-Oct-24	04-Nov-24	18-Nov-24	18-Nov-24	GoP	71,260.00		71,260.00	70,998.00		70,998.00	1. COA	08-Oct-24	08-Oct-24	08-Oct-24	08-Oct-24	08-Oct-24		Completed
20000010008 4000 20000010010 0000 20000010050 7000 20000010064 4000 20000010082 1000 30022611399 2000.EAO	24GGG0119 - Procurement of Office consumables for the use of Planning and Design Section, DPWH Iloilo 2nd DEO, Balabag, Dumangas, Iloilo	Planning & Design Section	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	10-Oct-24	N/A	16-Oct-24	16-Oct-24	18-Oct-24	18-Oct-24	25-Oct-24	04-Nov-24	06-Nov-24	13-Nov-24	27-Nov-24	27-Nov-24	GoP	575,760.00		575,760.00	571,070.00		571,070.00	1. COA	11-Oct-24	11-Oct-24	11-Oct-24	11-Oct-24	11-Oct-24		Completed
20000010001 7000	24GGG0120 - Procurement of 60 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	Maintenance Section	No	Competitive Bidding	N/A	17-Oct-24	N/A	05-Nov-24	05-Nov-24	08-Nov-24	08-Nov-24	20-Nov-24	21-Nov-24	26-Nov-24	27-Nov-24	03-Dec-24	03-Dec-24	GoP	1,350,000.00		1,350,000.00	1,102,400.00		1,102,400.00	1. COA 2. Iloilo CODE 3. PICE, Iloilo Chapter 4. Iloilo Chamber of Commerce	21-Oct-24	21-Oct-24	21-Oct-24	21-Oct-24	21-Oct-24		Completed
20000010001 7000	24GGG0122 - Procurement of 110 Bags Thermoplastic Compound Powder (White) - 25kg/bag for Painting/Repainting of Pavement Markings along Various National Roads of DPWH Iloilo 2nd DEO, Balabag, Dumangas, Iloilo.	Maintenance Section	No	NP-53.9 - Small Value Procurement	N/A	18-Oct-24	N/A	21-Oct-24	21-Oct-24	22-Oct-24	22-Oct-24	25-Oct-24	04-Nov-24	06-Nov-24	12-Nov-24	12-Nov-24	12-Nov-24	GoP	242,000.00		242,000.00	242,000.00		242,000.00	1. COA	21-Oct-24	21-Oct-24	21-Oct-24	21-Oct-24	21-Oct-24		Completed

Procurement Monitoring Report (Goods and Services) as of December 31, 2024

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	MOOE	CO	Contract Cost (PhP): Total	MOOE	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)
200000100018000	24GGG0123 - Procurement of 200 gallons Traffic Paint Alkyd Based (White) and 100 gallons Traffic Paint Alkyd Based (Yellow) 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	18-Oct-24	N/A	21-Oct-24	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	GoP	[illegible]		[illegible]	[illegible]		[illegible]	1. COA	21-Oct-24	21-Oct-24	21-Oct-24	21-Oct-24	21-Oct-24		Completed
310204102583000.EAO	24GGG0124 - Procurement of Main Circuit Breaker for the use of DPWH Iloilo 2nd District Engineering Office, Balabag, Dumangas, Iloilo.	Admin Section	No	NP-53.9 - Small Value Procurement	N/A	08-Nov-24	N/A	11-Nov-24	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	GoP	[illegible]		[illegible]	[illegible]		[illegible]	1. COA	11-Nov-24	11-Nov-24	11-Nov-24	11-Nov-24	11-Nov-24		Completed
200000100017000	24GGG0125 - Procurement of Oil Filters and Fuel Filters for 4th Quarter of Basic Highway Maintenance Equipment (BHME) and Service Vehicles utilized at DPWH Iloilo 2nd DEO, Balabag, Dumangas, Iloilo.	Maintenance Section	No	NP-53.9 - Small Value Procurement	N/A	08-Nov-24	N/A	11-Nov-24	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	GoP	[illegible]		[illegible]	[illegible]		[illegible]	1. COA	11-Nov-24	11-Nov-24	12-Nov-24	11-Nov-24	11-Nov-24		Completed
200000100017000	24GGG0126 - Procurement of lubricants for use of Basic Highway Maintenance Equipment (BHME) and service vehicles utilized at DPWH Iloilo 2nd DEO, Balabag, Dumangas, Iloilo.	Maintenance Section	No	NP-53.9 - Small Value Procurement	N/A	08-Nov-24	N/A	11-Nov-24	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	GoP	[illegible]		[illegible]	[illegible]		[illegible]	1. COA	11-Nov-24	11-Nov-24	11-Nov-24	11-Nov-24	11-Nov-24		Completed
200000100017000	24GGG0127 - Procurement of spare parts for use of Crawler Type Excavator with DPWH no. F16-124 utilized at DPWH Iloilo 2nd DEO, Balabag, Dumangas, Iloilo.	Maintenance Section	No	NP-53.9 - Small Value Procurement	N/A	08-Nov-24	N/A	11-Nov-24	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	GoP	[illegible]		[illegible]	[illegible]		[illegible]	1. COA	11-Nov-24	11-Nov-24	11-Nov-24	11-Nov-24	11-Nov-24		Completed
200000100017000	24GGG0128 - Procurement of Fuel-Gasoline for use of Various Service Vehicles Utilized at DPWH Iloilo 2nd DEO, Balabag, Dumangas, Iloilo.	Maintenance Section	No	NP-53.9 - Small Value Procurement	N/A	12-Nov-24	N/A	15-Nov-24	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	GoP	[illegible]		[illegible]	[illegible]		[illegible]	1. COA	12-Nov-24	12-Nov-24	12-Nov-24	12-Nov-24	12-Nov-24		Completed
310204102583000.EAO 320101110851000.EAO	24GGG0130 - 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.	Admin Section	No	Shopping 52.1(b) - Regular Office Supplies and Equipment not available in PS	N/A	15-Nov-24	N/A	21-Nov-24	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	GoP	[illegible]		[illegible]	[illegible]		[illegible]	1. COA	18-Nov-24	18-Nov-24	18-Nov-24	18-Nov-24	18-Nov-24		Completed
320101110879000.EAO	24GGG0132 - Procurement of Office Tarpaulin and Shirts for the 18-Day Campaign to End Violence Against Women (VAW) FY 2024 Celebration of DPWH Iloilo 2nd DEO, Balabag, Dumangas, Iloilo.	Planning & Design Section	No	NP-53.9 - Small Value Procurement	N/A	22-Nov-24	N/A	25-Nov-24	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	GoP	[illegible]		[illegible]	[illegible]		[illegible]	1. COA	22-Nov-24	22-Nov-24	22-Nov-24	22-Nov-24	22-Nov-24		Completed
200000100017000	24GGG0134 - Procurement of Urethane Automotive Paint for use in repainting service vehicles utilized at DPWH Iloilo 2nd DEO, Balabag, Dumangas, Iloilo.	Maintenance Section	No	NP-53.9 - Small Value Procurement	N/A	22-Nov-24	N/A	25-Nov-24	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	GoP	[illegible]		[illegible]	[illegible]		[illegible]	1. COA	22-Nov-24	22-Nov-24	22-Nov-24	22-Nov-24	22-Nov-24		Completed
200000100017000	24GGG0135 - Procurement of Various Materials for Use of Maintenance Section, DPWH Iloilo 2nd DEO, Balabag, Dumangas, Iloilo.	Maintenance Section	No	NP-53.9 - Small Value Procurement	N/A	22-Nov-24	N/A	25-Nov-24	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	GoP	[illegible]		[illegible]	[illegible]		[illegible]	1. COA	22-Nov-24	22-Nov-24	22-Nov-24	22-Nov-24	22-Nov-24		Completed
200000100017000	24GGG0136 - 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	22-Nov-24	N/A	25-Nov-24	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	GoP	[illegible]		[illegible]	[illegible]		[illegible]	1. COA	22-Nov-24	22-Nov-24	22-Nov-24	22-Nov-24	22-Nov-24		Completed
200000100017000	24GGG0138 - Procurement of Various Materials Utilized of Maintenance Section DPWH Iloilo 2nd DEO, Balabag, Dumangas, Iloilo.	Maintenance Section	No	NP-53.9 - Small Value Procurement	N/A	22-Nov-24	N/A	25-Nov-24	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	GoP	[illegible]		[illegible]	[illegible]		[illegible]	1. COA	22-Nov-24	22-Nov-24	22-Nov-24	22-Nov-24	22-Nov-24		Completed
200000100017000	24GGG0139 - Procurement of 30 pcs. T-Shirt with Collar and DPWH Logo (Navy Blue) and 30 pcs. Cap with DPWH Logo (Orange) Utilized of Maintenance Personnel of DPWH Iloilo 2nd DEO, Balabag, Dumangas, Iloilo.	Maintenance Section	No	NP-53.9 - Small Value Procurement	N/A	22-Nov-24	N/A	25-Nov-24	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	GoP	[illegible]		[illegible]	[illegible]		[illegible]	1. COA	22-Nov-24	22-Nov-24	22-Nov-24	22-Nov-24	22-Nov-24		Completed
200000100017000	24GGG0140 - Procurement of Various Materials for Shop use of DPWH Iloilo 2nd DEO, Balabag, Dumangas, Iloilo.	Maintenance Section	No	NP-53.9 - Small Value Procurement	N/A	22-Nov-24	N/A	25-Nov-24	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	GoP	[illegible]		[illegible]	[illegible]		[illegible]	1. COA	22-Nov-24	22-Nov-24	22-Nov-24	22-Nov-24	22-Nov-24		Completed
200000100017000	24GGG0141 - Procurement of 30 pcs. Raincoat with Logo (Pants & Jacket), 30 pcs Rain boots and 30 pcs. Reflectorized Vest for use of Maintenance Personnel of DPWH Iloilo 2nd DEO, Balabag, Dumangas, Iloilo.	Maintenance Section	No	NP-53.9 - Small Value Procurement	N/A	22-Nov-24	N/A	25-Nov-24	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	GoP	[illegible]		[illegible]	[illegible]		[illegible]	1. COA	22-Nov-24	22-Nov-24	22-Nov-24	22-Nov-24	22-Nov-24		Completed
200000100017000	24GGG0142 - Procurement of Thirty-Two (32) Units Brushcutter for Use in Vegetation Control along Roadside of Various National Roads of DPWH Iloilo 2nd DEO, Balabag, Dumangas, Iloilo.	Maintenance Section	No	NP-53.9 - Small Value Procurement	N/A	23-Nov-24	N/A	26-Nov-24	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	GoP	[illegible]		[illegible]	[illegible]		[illegible]	1. COA	25-Nov-24	25-Nov-24	25-Nov-24	25-Nov-24	25-Nov-24		Completed
200000100017000	24GGG0143 - Procurement of Two hundred (200) rolls of Nylon Rope 3mmØ and One Hudred pcs. 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	23-Nov-24	N/A	26-Nov-24	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]		[illegible]	[illegible]	GoP	[illegible]		[illegible]	[illegible]		[illegible]	1. COA	25-Nov-24	25-Nov-24	25-Nov-24	25-Nov-24	25-Nov-24		Completed
200000100017000	24GGG0144 - 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	23-Nov-24	N/A	26-Nov-24	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	GoP	[illegible]		[illegible]	[illegible]		[illegible]	1. COA	25-Nov-24	25-Nov-24	25-Nov-24	26-Nov-24	26-Nov-24		Completed
200000100017000	24GGG0145 - 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	23-Nov-24	N/A	26-Nov-24	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	GoP	[illegible]		[illegible]	[illegible]		[illegible]	1. COA	25-Nov-24	25-Nov-24	25-Nov-24	25-Nov-24	25-Nov-24		Completed
200000100017000	24GGG0146 - Procurement of 550 m³ Crushed Aggregates 3/8" for use in the Repair/Maintenance of Various National Roads and Bridges of DPWH Iloilo 2nd DEO, Balabag, Dumangas, Iloilo.	Maintenance Section	No	NP-53.9 - Small Value Procurement	N/A	23-Nov-24	N/A	26-Nov-24	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	GoP	[illegible]		[illegible]	[illegible]		[illegible]	1. COA	25-Nov-24	25-Nov-24	25-Nov-24	25-Nov-24	25-Nov-24		Completed
200000100017000	24GGG0147 - Procurement of 600 m³ Fine Aggregates (Washed Sand) for use in the Repair/Maintenance of Various National Roads and Bridges of DPWH Iloilo 2nd DEO, Balabag, Dumangas, Iloilo.	Maintenance Section	No	NP-53.9 - Small Value Procurement	N/A	23-Nov-24	N/A	26-Nov-24	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	GoP	[illegible]		[illegible]	[illegible]		[illegible]	1. COA	25-Nov-24	25-Nov-24	25-Nov-24	25-Nov-24	25-Nov-24		Completed
200000100017000	24GGG0148 - Procurement of Aggregate Base Course (Item 201) for the Repair and Maintenance of Shoulder along Various National Roads of DPWH Iloilo 2nd DEO, Balabag, Dumangas, Iloilo.	Maintenance Section	No	NP-53.9 - Small Value Procurement	N/A	23-Nov-24	N/A	26-Nov-24	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	GoP	[illegible]		[illegible]	[illegible]		[illegible]	1. COA	25-Nov-24	25-Nov-24	25-Nov-24	25-Nov-24	25-Nov-24		Completed
200000100017000	24GGG0149 - Procurement of Oxygen and Acetylene for use in Metal Works at DPWH Iloilo 2nd DEO, Balabag, Dumangas, Iloilo.	Maintenance Section	No	NP-53.9 - Small Value Procurement	N/A	23-Nov-24	N/A	26-Nov-24	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	GoP	[illegible]		[illegible]	[illegible]		[illegible]	1. COA	25-Nov-24	25-Nov-24	25-Nov-24	25-Nov-24	25-Nov-24		Completed
100000100001000 320101110857000.EAO 200000100017000	24GGG0150 - Procurement of Fuel-Diesel for Use of Various Service Vehicles and Equipment Utilized at DPWH Iloilo 2nd DEO, Balabag, Dumangas, Iloilo	Construction Section/OAS/Planning & Design/Maintenance	No	Competitive Bidding	N/A	26-Nov-24	N/A	16-Dec-24	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	GoP	[illegible]		[illegible]	[illegible]		[illegible]	1. COA 2. Iloilo CODE 3. PICE, Iloilo Chapter 4. Iloilo Chamber of Commerce	28-Nov-24	28-Nov-24	28-Nov-24	28-Nov-24	28-Nov-24		Completed
200000100017000	24GGG0151 - Procurement of 550 gallons Traffic Paint Alkyd Based White and 100 gallons Traffic Paint Alkyd Based Yellow and 100 gallons Acrex 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	29-Nov-24	N/A	02-Dec-24	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	GoP	[illegible]		[illegible]	[illegible]		[illegible]	1. COA	02-Dec-24	02-Dec-24	02-Dec-24	02-Dec-24	02-Dec-24		Completed
200000100018000	24GGG0152 - Procurement of Various Materials for use along Various National Roads of DPWH Iloilo 2nd DEO, Balabag, Dumangas, Iloilo.	Maintenance Section	No	NP-53.9 - Small Value Procurement	N/A	29-Nov-24	N/A	02-Dec-24	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	GoP	[illegible]		[illegible]	[illegible]		[illegible]	1. COA	02-Dec-24	02-Dec-24	02-Dec-24	02-Dec-24	02-Dec-24		Completed

Procurement Monitoring Report (Goods and Services) as of December 31, 2024

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
					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)	(Explaining changes from the APP)
200000100017000	24GGG0153 - Procurement of 150 pcs. Customized Long Sleeve with Hood with Logo and Print, 150 pcs. Vest with Logo, 150 pcs. Rain Boots, 150 pcs. Crew Cap (Neon Orange with Print Navy Blue Paint) and 50 pcs. Polo Shirt (Royal Blue with DPWH Logo) to be Utilized of Maintenance Personnel of DPWH Iloilo 2nd DEO, Balabag, Dumangas, Iloilo.	Maintenance Section	No	NP-53.9 - Small Value Procurement	N/A	29-Nov-24	N/A	02-Dec-24	02-Dec-24	03-Dec-24	03-Dec-24	11-Dec-24	11-Dec-24	12-Dec-24	16-Dec-24	16-Dec-24	16-Dec-24	GoP	317,000.00		317,000.00	316,900.00		316,900.00	1. COA	02-Dec-24	02-Dec-24	02-Dec-24	02-Dec-24	02-Dec-24		Completed
200000100017000	24GGG0154 - Procurement of Various Materials Utilized of Maintenance Section, DPWH Iloilo 2nd DEO, Balabag, Dumangas, Iloilo.	Maintenance Section	No	NP-53.9 - Small Value Procurement	N/A	29-Nov-24	N/A	02-Dec-24	02-Dec-24	03-Dec-24	03-Dec-24	11-Dec-24	11-Dec-24	12-Dec-24	16-Dec-24	19-Dec-24	19-Dec-24	GoP	434,800.00		434,800.00	433,960.00		433,960.00	1. COA	02-Dec-24	02-Dec-24	02-Dec-24	02-Dec-24	02-Dec-24		Completed
200000100017000	24GGG0155 - Procurement of Fuel - Gasoline for Use of Various Service Vehicles and Brush Cutter for 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	29-Nov-24	N/A	02-Dec-24	02-Dec-24	03-Dec-24	03-Dec-24	11-Dec-24	11-Dec-24	12-Dec-24	12-Dec-24	19-Dec-24	19-Dec-24	GoP	780,000.00		780,000.00	774,000.00		774,000.00	1. COA	02-Dec-24	02-Dec-24	02-Dec-24	02-Dec-24	02-Dec-24		Completed
200000100017000	24GGG0156 - Procurement of Boulders for use in the Repair/Maintenance of Road Slope Protections along various National Roads of DPWH Iloilo 2nd DEO, Balabag, Dumangas, Iloilo.	Maintenance Section	No	NP-53.9 - Small Value Procurement	N/A	29-Nov-24	N/A	02-Dec-24	02-Dec-24	03-Dec-24	03-Dec-24	11-Dec-24	11-Dec-24	12-Dec-24	16-Dec-24	16-Dec-24	16-Dec-24	GoP	495,000.00		495,000.00	489,500.00		489,500.00	1. COA	02-Dec-24	02-Dec-24	02-Dec-24	02-Dec-24	02-Dec-24		Completed
200000100017000	24GGG0158 - Procurement of 263 Bags Thermoplastic Compound Powder (White) - 25kg/bag for Painting/Repainting of Pavement Markings along Various National Roads of DPWH Iloilo 2nd DEO, Balabag, Dumangas, Iloilo.	Maintenance Section	No	NP-53.9 - Small Value Procurement	N/A	06-Dec-24	N/A	09-Dec-24	09-Dec-24	10-Dec-24	10-Dec-24	11-Dec-24	11-Dec-24	12-Dec-24	16-Dec-24	19-Dec-24	19-Dec-24	GoP	578,600.00		578,600.00	433,950.00		433,950.00	1. COA	06-Dec-24	06-Dec-24	06-Dec-24	06-Dec-24	06-Dec-24		Completed
																		Total Allotted Budget of Procurement Activities	38,672,433.75	0.00	38,672,433.75											
																		Total Contract Price of Procurement Activities Conducted				37,523,720.97	0.00	37,523,720.97								
																		Total Savings (Total Allotted Budget - Total Contract Price)	1,148,712.78													
ONGOING PROCUREMENT ACTIVITIES																																
310103101421000.EAO 320101111147000.EAO 320101111148000.EAO 300219102544000.EAO 300203102779000.EAO 300215103363000.EAO 310101101516000.EAO 310103101621000.EAO 310103101627000.EAO 310203100844000.EAO 31020410177	24GGG0109 - Procurement of Drilling Machine & Accessories for use in the Quality Assurance Section, DPWH, Iloilo 2nd DEO, Balabag, Dumangas, Iloilo	QAS	No	Competitive Bidding	18-Sep-24	19-Sep-24	08-Oct-24	10-Oct-24	10-Oct-24	11-Oct-24	11-Oct-24	18-Oct-24	21-Oct-24	04-Nov-24	05-Nov-24			GoP	450,000.00		450,000.00	442,500.00		442,500.00	1. COA 2. Iloilo CODE 3. PICE, Iloilo Chapter 4. Iloilo Chamber of Commerce	16-Sep-24	16-Sep-24	16-Sep-24	16-Sep-24	16-Sep-24		Ongoing Procurement Process
3201011111500000.EAO	24GGG0114 - Procurement of Snacks to be consumed for the conduct of Public Consultation for Project Affected Persons of FY 2024 Infrastructure Projects with Road Right-of-Way Component and Other Environmental Compliance Activities of the DPWH-Iloilo 2nd DEO, Balabag, Dumangas, Iloilo	Maintenance Section	No	NP-53.9 - Small Value Procurement	N/A	24-Sep-24	N/A	27-Sep-24	27-Sep-24	03-Oct-24	03-Oct-24	10-Oct-24	11-Oct-24	17-Oct-24	22-Oct-24			GoP	450,000.00		450,000.00	442,500.00		442,500.00	1. COA	25-Sep-24	25-Sep-24	25-Sep-24	25-Sep-24	25-Sep-24		Ongoing Procurement Process
300219102545000.EAO 320101110852000.EAO 320101110853000.EAO 320101110856000.EAO	24GGG0121 - Procurement of Security Services for DPWH, Iloilo 2nd District Engineering Office, Balabag, Dumangas, Iloilo for the period of December 1, 2024 to November 30, 2025	Admin. Section	No	Competitive Bidding	16-Oct-24	17-Oct-24	24-Oct-24	05-Nov-24	05-Nov-24	26-Nov-24	26-Nov-24	05-Dec-24	11-Dec-24					GoP	3,713,050.00		3,713,050.00	3,092,160.96		3,092,160.96	1. COA 2. Iloilo CODE 3. PICE, Iloilo Chapter 4. Iloilo Chamber of Commerce	21-Oct-24	21-Oct-24	21-Oct-24	21-Oct-24	21-Oct-24		Ongoing Procurement Process
	24GGG0129 - Procurement of Janitorial Services for DPWH Iloilo 2nd District Engineering Office, Balabag, Dumangas, Iloilo for CY 2025	Admin. Section	No	Competitive Bidding	14-Nov-24	15-Nov-24	22-Nov-24	05-Dec-24	05-Dec-24									GoP	2,640,767.04		2,640,767.04	2,316,552.48		2,316,552.48	1. COA 2. Iloilo CODE 3. PICE, Iloilo Chapter 4. Iloilo Chamber of Commerce	18-Nov-24	18-Nov-24	18-Nov-24	18-Nov-24	18-Nov-24		Ongoing Procurement Process
	24GGG0131 - Procurement of Office Furniture for use in the Finance Section, DPWH Iloilo 2nd DEO, Balabag, Dumangas, Iloilo.	Admin. Section	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	22-Nov-24	N/A	28-Nov-24	28-Nov-24	05-Dec-24	05-Dec-24							GoP	205,645.00		205,645.00	189,650.00		189,650.00	1. COA	22-Nov-24	22-Nov-24	22-Nov-24	22-Nov-24	22-Nov-24		Ongoing Procurement Process
320101110879000.EAO	24GGG0133 - Procurement of Snacks to be consumed for the 18-Day Campaign to End Violence Against Women (VAW) FY 2024 Celebration of DPWH Iloilo 2nd DEO, Balabag, Dumangas, Iloilo.	Planning & Design Section	No	NP-53.9 - Small Value Procurement	N/A	22-Nov-24	N/A	25-Nov-24	25-Nov-24	26-Nov-24	26-Nov-24	13-Dec-24	16-Dec-24	17-Dec-24	20-Dec-24			GoP	53,800.00		53,800.00	53,800.00		53,800.00	1. COA	22-Nov-24	22-Nov-24	22-Nov-24	22-Nov-24	22-Nov-24		Ongoing Procurement Process
310204102583000.EAO	24GGG0137 - Procurement of various spare parts for service vehicle H1-9558 (Plate No. FAD-8561) utilized at DPWH Iloilo 2nd DEO, Balabag, Dumangas, Iloilo.	Planning & Design Section	No	NP-53.9 - Small Value Procurement	N/A	22-Nov-24	N/A	25-Nov-24	25-Nov-24	27-Nov-24	27-Nov-24	13-Dec-24	16-Dec-24	17-Dec-24	20-Dec-24			GoP	33,460.00		33,460.00	32,980.00		32,980.00	1. COA	22-Nov-24	22-Nov-24	22-Nov-24	22-Nov-24	22-Nov-24		Ongoing Procurement Process
	24GGG0157 - Procurement of Cleaning Equipment/Tools for the use of Janitorial Services of DPWH Iloilo 2nd DEO, Balabag, Dumangas, Iloilo.	Admin. Section	No	NP-53.9 - Small Value Procurement	N/A	06-Dec-24	N/A	09-Dec-24	09-Dec-24	16-Dec-24	16-Dec-24	26-Dec-24	26-Dec-24	27-Dec-24	02-Jan-25			GoP	63,810.00		63,810.00	62,992.80		62,992.80	1. COA	06-Dec-24	06-Dec-24	06-Dec-24	06-Dec-24	06-Dec-24		Ongoing Procurement Process
	24GGG0159 - Procurement of Office Supplies for use in the office of DPWH, Iloilo 2nd DEO, Balabag, Dumangas, Iloilo. (1st Quarter of 2025)	Admin. Section	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	06-Dec-24	N/A	12-Dec-24	12-Dec-24	18-Dec-24	18-Dec-24	26-Dec-24	26-Dec-24	27-Dec-24	02-Jan-25			GoP	960,845.00		960,845.00	958,700.50		958,700.50	1. COA	08-Dec-24	08-Dec-24	08-Dec-24	08-Dec-24	08-Dec-24		Ongoing Procurement Process
320101110857000.EAO	24GGG0160 - Procurement of LED Bulb, 11 watts (daylight) DPWH Iloilo 2nd DEO, Balabag, Dumangas, Iloilo.	Admin Section	No	NP-53.9 - Small Value Procurement	N/A	06-Dec-24	N/A	09-Dec-24	09-Dec-24	12-Dec-24	12-Dec-24	17-Dec-24	19-Dec-24	26-Dec-24	28-Dec-24			GoP	24,200.00		24,200.00	23,562.00		23,562.00	1. COA	06-Dec-24	06-Dec-24	06-Dec-24	06-Dec-24	06-Dec-24		Ongoing Procurement Process
	24GGG0161 - Procurement of Office Supplies for the use of Planning and Design Section, Iloilo 2nd DEO, Balabag, Dumangas, Iloilo.	Planning & Design Section	No	NP-53.9 - Small Value Procurement	N/A	13-Dec-24		16-Dec-42	16-Dec-24	17-Dec-24	17-Dec-24							GoP	190,000.00		190,000.00	190,000.00		190,000.00	1. COA	13-Dec-24	13-Dec-24	13-Dec-24	13-Dec-24	13-Dec-24		Ongoing Procurement Process
																		Total Allotted Budget of On-going Procurement Activities	8,785,577.12	0.00	8,785,577.12	7,805,398.74	0.00	7,805,398.74								

Prepared by:

ERNESTO D. DELARIARTE
Head, Procurement Unit

Recommended for Approval by:

EDUARD B. OREN
BAC Chairperson

APPROVED:

ALLAN REY R. PAJIMNA
Head of the Procuring Entity