

Procurement Activities Livestream Summary Report

Procuring Entity		:	DPWH Iloilo 3rd District Engineering Office		To		December 31, 2024	
Reporting Period		:	From		December 1, 2024			
YouTube Channel Name		:	DPWH Iloilo 3rd DEO Procurement LS		YouTube Handle		:	@DPWH.Iloilo3.DEO
YouTube Channel URL		:	https://www.youtube.com/					
I. CIVIL WORKS								
No.	Project Name	Procurement Activity	Date	Time	YouTube Video URL	No. of Views		
	No procurement activities							
II. GOODS AND SERVICES								
No.	Project Name	Procurement Activity	Date	Time	YouTube Video URL	No. of Views		
1	24GGH0066 – Purchase of various IT Equipment for the use of this Office	Opening of Bids	16-Dec-24	10:25 a.m.	https://youtu.be/lp7Nde8PNcA	5		
2	24GGH0067 – Purchase of Various Office Supplies for use in Maintenance Section, Office	Opening of Bids	2-Dec-24	10:42 a.m.	https://youtu.be/Cq_hCS3leqY	14		
3	24GGH0068 – Purchase of Aggregate Base Course for Resurfacing of Unpaved Shoulder in the area of Jurisdiction of Iloilo 3rd DEO	Opening of Bids	2-Dec-24	10:42 a.m.	https://youtu.be/Cq_hCS3leqY	14		
4	24GGH0069 – Purchase of Paint Brush 2", Baby Roller 4", Paint Brush 4" for the Repainting of Bridges under the jurisdiction of Iloilo 3rd DEO	Opening of Bids	2-Dec-24	10:42 a.m.	https://youtu.be/Cq_hCS3leqY	14		

5	24GGH0070 – Purchase of Safety Rescue Rope (12mm x 200 meter), Spine Board (2 Straps), Megaphone (Heavy Duty), Harness (Full Body), Bolo, Flashlight (Heavy Duty) to be used during calamity/typhoons and other incident along National Roads	Opening of Bids	2-Dec-24	10:42 a.m.	https://youtu.be/Cq_hCS3leqY	14
6	24GGH0071 – Purchase of Airconditioning Unit for use of this Office (Quality Assurance Section, Planning and Design Section, Finance Section and Office of the District Engineer)	Opening of Bids	2-Dec-24	10:42 a.m.	https://youtu.be/Cq_hCS3leqY	14
7	24GGH0072 – Purchase of (Portland Cement, Fine Aggregates, 2 inch PVC Pipe series 1,000 (Orange), Filter Cloth, Boulders 15-25 kg.) for repair of Slope Protection Roads and Bridges in area of jurisdiction of Iloilo 3rd DEO	Opening of Bids	2-Dec-24	10:42 a.m.	https://youtu.be/Cq_hCS3leqY	14
8	24GGH0073 – Purchase of Spare Parts for use in Various Equipment and Service Vehicle assigned in this Office	Opening of Bids	2-Dec-24	10:42 a.m.	https://youtu.be/Cq_hCS3leqY	14
9	24GGH0074 – Purchase of Oil and Lubricants for used in Various Service Vehicle assigned in this Office	Opening of Bids	2-Dec-24	10:42 a.m.	https://youtu.be/Cq_hCS3leqY	14
10	24GGH0075 – Purchase of Various Office Supplies for use in Maintenance Section, this Office	Opening of Bids	2-Dec-24	10:42 a.m.	https://youtu.be/Cq_hCS3leqY	14
11	24GGH0076 – Purchase of Tire for used in Various Equipment and Service Vehicle assigned in this Office	Opening of Bids	2-Dec-24	10:42 a.m.	https://youtu.be/Cq_hCS3leqY	14

12	24GGH0077 – Purchase of Primer, Thermoplastic (White), Thermoplastic (Yellow), LPG 50 kgs. And LPG 22 kgs., RTP (White), RTP (Yellow), Baby Roller 4", Paint Brush 3" and Paint Brush 4" to be used in repainting of pavement markings and installation of rumble strips in various Road Section of Iloilo 3rd DEO	Opening of Bids	2-Dec-24	10:42 a.m.	https://youtu.be/Cq_hCS3leqY	14
13	24GGH0078 – Purchase of Plastic Barrier w/ Solar Powered Illuminated Directional Arrow Metal Barrier w/ Solar Powered Led Plastic Bollard w/ Solar Powered Led to be used in damage Slope Protection in area of jurisdiction of Iloilo 3rd DEO	Opening of Bids	2-Dec-24	10:42 a.m.	https://youtu.be/Cq_hCS3leqY	14
14	24GGH0079 – Purchase of Plywood 1/4 (Ordinary), RSB 10mm (Grade 40), RSB 12mm (Grade 40) and Portland Cement to be used in Repair of Damaged Drainage Structure in area of jurisdiction of Iloilo 3rd DEO	Opening of Bids	2-Dec-24	10:42 a.m.	https://youtu.be/Cq_hCS3leqY	14
15	24GGH0080 – Purchase of Grass Cutter (4 Stroke), Gear Assy., Spark Plug, Throttle Cable and Timing Belt, Nylon #300, Brush Cutter Nylon Holder (Aluminium) and Brush Cutter Blade 12 inches to be used in Maintenance Activities in Various Road Section of Iloilo 3rd DEO	Opening of Bids	2-Dec-24	10:42 a.m.	https://youtu.be/Cq_hCS3leqY	14

16	24GGH0081 – Purchase of Coarse Aggregate 3/8, Coarse Aggregate 3/4 and Sand (Fine Aggregates) to be use in the Repair of National Road in area of jurisdiction of Iloilo 3rd DEO	Opening of Bids	2-Dec-24	10:42 a.m.	https://youtu.be/Cq_hCS3leqY	14
17	24GGH0082 – Purchase of Hot Asphalt 60/70 and SS1-Emulsified Asphalt to be used in the Repair of National Roads	Opening of Bids	2-Dec-24	10:42 a.m.	https://youtu.be/Cq_hCS3leqY	14
18	24GGH0083 – Purchase of Personal Protective Equipment to be used by the Roadside Personnel assigned in this Office	Opening of Bids	2-Dec-24	10:42 a.m.	https://youtu.be/Cq_hCS3leqY	14
19	24GGH0084 – Purchase of Portland Cement, Sand (Fine Aggregates), 2 inch PVC Pipes Series 1000 (Orange), Filter Cloth, Boulders (15-25kg) for repair of Slope Protection Roads in area of jurisdiction of Iloilo 3rd DEO	Opening of Bids	2-Dec-24	10:42 a.m.	https://youtu.be/Cq_hCS3leqY	14
20	24GGH0085 – Purchase of Furniture and Appliance for use in New Employee's Quarters of this Office	Opening of Bids	16-Dec-24	10:25 a.m.	https://youtu.be/lp7Nde8PNcA	5
21	24GGH0086 – Purchase of Uniform Costumes during Cultural and Athletic Activities of this Office DPWH Iloilo 3rd DEO for CY 2024	Opening of Bids	16-Dec-24	10:25 a.m.	https://youtu.be/lp7Nde8PNcA	5
22	24GGH0087 – Purchase of Identification Card Printer for use of this Office	Opening of Bids	16-Dec-24	10:25 a.m.	https://youtu.be/lp7Nde8PNcA	5

23	24GGH0088 – Purchase of Tools to be used in Maintenance Activities in various Road Section of Iloilo 3rd DEO	Opening of Bids	16-Dec-24	10:25 a.m.	https://youtu.be/lp7Nde8PNcA	5
24	24GGH0089 – Purchase of Aggregate Base Course for resurfacing of Unpaved Shoulder in the area of jurisdiction of Iloilo 3rd DEO	Opening of Bids	16-Dec-24	10:25 a.m.	https://youtu.be/lp7Nde8PNcA	5
25	24GGH0090 – Purchase of Tires & Battery for use in this Office	Opening of Bids	16-Dec-24	10:25 a.m.	https://youtu.be/lp7Nde8PNcA	5
III. CONSULTING SERVICES						
No.	Project Name	Procurement Activity	Date	Time	YouTube Video URL	
	No procurement activities					

CERTIFICATION

We, the undersigned, hereby attest and certify under penalty of perjury that this report and all information submitted herein is true and correct to the best of our knowledge. We understand that should any information submitted prove to be inaccurate, erroneous, or incomplete, the necessary civil, criminal, and/or administrative sanctions, as may be applicable and proper, may be imposed against us individually.


JOHN ALVIN W. CABANGAL
 Acting Head, Procurement Unit

Date: JAN 02 2025


RITCHEL B. MONDIA
 BAC Chairperson

Date: JAN 02 2025