

Republic of the Philippines

DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS OFFICE OF THE REGIONAL DIRECTOR

Region VI - Western Visayas Fort San Pedro, Iloilo City

January 11, 2018

MEMORANDUM

FOR

ARDELIZA R. MEDENILLA, MNSA, CESO II

Undersecretary for Support Services DPWH Head Office, Port Area

Manila

SUBJECT:

Submission of Procurement Monitoring Report (PMR) for the 2nd Semester of

C.Y. 2017

In compliance with Department Order 151, Series of 2016, directing this office to submit the Procurement Monitoring Reports (PMR) on a semestral basis, attached are the PMR's for Civil Works, Consultancy Services, and Goods and Services of the Regional Office.

For your information and perusal.

WENCESLAO M. LEAÑO, JR., CESO IV Regional Director

JOSE AL V. FRUTO, CES E OIC-ASST. REGIONAL DIRECTOR

FOR AND IN THE ABSENCE OF

THE REGIONAL

R06 BBJ

Procurement Monitoring Report

Code	(PAP/UACS)	17G00077 / 16500301 5300158- EAO	17600070	10300401 10300401 0309882- PC	17G00079 / Trust Fund	1760080 29200802 0500214- PC	17G00082 29200302 0520225- PC
Code Procurement Program/Project PMO/End-User Mode of Actual Procurement Activity		Repair/Maintenance of QAHD Building Phase II		Construction of Regional Evacuation Center, Brgy. Cabuguana, Carles, Iloilo	Completion of DENR. EMB Building Region 6 (Phase 3)	17/40/080 (construction of Flood Control of Structure within Panay) 29200802 /Mambusao River Basin 0500214- Mambusao, Capiz PC	1760082 Construction of Flood Control 17 Structure within Sibalom River, 29200302 Sibalom, Antique 6520225- FC FC
PMO/End-Use		Maintenance Division		Division	Maintenance Division	Construction Division	Construction
Mode of	Procurement	Bidding		Bidding	Public Bidding	Public	Public Bidding
	t Pre-Proc	N/A	2	2017	Aug 31, 2017	Sept 4, 2017	Sept 4, 2017
	Ads/Post of IAEB	July 6- Aug 1, 2017		Aug. 29 - Sept. 21, 2017		Sept. 7 - Oct. 3, 2017	Sept. 7- 28, 2017
	of Pre-bid Conf	June 21, 2016		2017	Sept 11, 2017	Sept. 15, 2017	Sept. 15, 2017
	Eligibility Check	Aug 8, 2017		2017	Sept 27, 2017	0ct 3, 2017	Sept. 28, 2017
Act	Sub/Open of Bids	Aug. 8, 2017		2017 zs.,	Sept 27, 2017	0ct 3, 2017	Sept 28, 2017
ual Procureme	of Post Qual	Aug 11- 16, 2017		29,2017	0ct. 6-10, 2017	0ct 6, 2017	Sept. 29, 2017
ent Activity	al Notice of Award	Aug. 22, 7 2017		7 2017), Oct 13, 2017	Oct 13, 2017	Sept 29, 2017
	of Contract Signing	2017		2017	0ct 20, 2017	0ct 23, 2017	0ct 10, 2017
		Sept 6, 2017		2017	0ct 24, 2017	0ct 24, 2017	0ct 11, 2017
	Delivery/ Completion						
	Acceptance on / Turnover						
Source of Funds	C	FY 2017 DPWH Infrastructure Program		FY 2017 DPWH. Infrastructure Program	Trust Fund	FY 2017 DPWH Infrastructure Program	FY 2017 DPWH Infrastructure Program
	Total	1,793,142.26		34,740,000.00	7,839,593.61	79,128,836.72	9,647,684,70
hP)	. OE	12.26		0.00	3.61	.72	.70
Contract Cost (Ph	CO Total	1,782,334,33		34,240,794.50	7,761,197.67	74,829,577.98	9,117,536.45
PhP) List of Invited	m 0 M	COA Ilollo Code NGO'S Inc., Ilollo Business Club, Inc., Ilollo chamber of Commerce, Inc., NACAP Western Visayas,		COA. Illoilo Code NGO's Inc., Illoilo Code NGO's Inc., Illoilo Business Club, Inc., Illoilo chamber of Commerce, Inc., NACAP Western Visayas, RAFEA	COA. Iloilo Code NGO'S Inc., Iloilo Business Club, Inc., Iloilo chamber of Commerce, Inc., NACAP Western Visayas, RAFEA	Iloilo Code NGO's Inc., Iloilo Business Club. Inc., Iloilo Commerce, Inc., NACAP Western Visayas	IOOA, IIOilo Code NGO's Inc., IIoilo Business Cith, Inc., IIoilo chamber of Commerce, Inc., NACAP, Western
nvited		N/A linc, ss ss nc., er of er of er ce, tCAP, n n		Aug. 23, nc., nc., rr of rr of cCAP, n	Aug. 30, nc., nc., s., s., s., s., s., s., s., s., s., s	Aug. 31, de 2017 IC., S , S , O o f C ce, AP,	Aug. 31. de 2017 C., of of ore, ee, AP,
	Pre-Proc Pre- Conf Co	July 4, 2017		23, Aug. 24, 2017	0, Sept 1, 2017	1. Sept.4, 2017	Sept 6, 2017
Date of	Pre-bid Eligibility Conf Check	i, July 4. 2017		24, Aug. 24, 2017	2017 1,	4, Sept.4, 7 2017	Sept 6, 2017
Date of Receipt of Invitation	Hecept of invitation bility Sub/Open of Bids	i. July 4. 2017		24, Aug 24, 2017	2017 1.	4, Sept.4, 7 2017	Sept 6, 2017
tation	Open Bid Bid Evaluation	July 4, 2017		4, Aug.24, 2017	Sept 1. 2017	\$. Sept. 4, 2017	Sept. 6, 2017
	Post Qual	July 4, 2017		4, Aug. 24, 2017	Sept 1, 2017	Sept. 4, 2017	Sept. 6, 2017
-	Notice of Award	july 4, 2017		Aug. 24, 2017	Sept 1, 2017	Sept.4, 2017	Sept 6, 2017
	of Contract d Signing	Sept. 5, 2017		2017	0ct 20, 2017	0ct 23, 2017	Oct 10, 2017
	t Delivery/Ac ceptance						
Remarks	Remarks (Explaining changes from the APP)						

1 1 0	01 1			- 11	
1/60088 16500301 0100279- PC				(Rebid)/ 29200302 0500157- PC	17G00083 / 29200302 0500165- PC
Freventive Maintenance of Passi Construction - San Rafael - Lemery - Sara Division Road (K0093+252 to K097+750)	Preventive Maintenance of Iloilo East Coast Capit Road, (K0205+592 to K0206+547; K0241+000 to K0244+370)	Preventive Maintenance of Iloilo Maintenance East Coast Capiz Road, (K0172+251 to K0177+169) Division		LY JUDIUS CONSTRUCTION OF FLOOD CONTROL (Rebid)/ Structure within Gairawan 29200302 River, Brgy, Liya-liya and 0500157- Lindero, Laua-an, Antique PC	
Division	Division	o Maintenan Division	Construction	Construction	
Bidding				on Public Bidding	Division Bidding
Sept. 13. 2017	Sept. 13, 2017	Public Biddinf Sept 13, 2017	Sept 13, 2017	N/A	Sept 4, 2017
Sept 14- Oct 6, 2017				Oct. 12 - Nov. 12, 2017	
2017	- Sept 22, 2017	2017	22,2017	2017	Sept.15, 7 2017
2017		2017	Oct 6, 2017	2017	2017 28,
0ct 6, 2017	0ct 6, 2017	Oct 6, 2017	0ct.6, 2017	Nov. 3, 2017	Sept 28, 2017
0ct 16- 18, 2017	0ct 16- 18, 2017	0ct 16- 18, 2017	0ct 13- 17,2017	Nov. 24, 2017	
Oct 23, 2017		0ct 23, 2017		Nov. 28, 2017	3, Sept 29, 2017
Nov. 8, 2017	Nov. 8, 2017	2017	0ct 23, 2017	2017	2017
2017	Nov. 9, 2017	Nov. 9, 2017	0ct 24, 2017	Dec. 1, 2017	0ct.11, 2017
FY 2017 PPWH Infrastructure Program	FY 2017 DPWH Infrastructure Program	FY 2017 PPWH Infrastructure Program	FY 2017 DPWH Infrastructure Program	FY 2017 PPWH Infrastructure Program	FY 2017 DPWH Infrastructure Program
are 44,550,000.00	ure 38,302,110.00	WH 42,497,730.00	ture 9,649,607.86	ррwн 9,648,707.62 ture	DPWH 9,647,230.23
43,899,999,93	37,800,000.00	41,899,999,99	6 9,573,620.04	9,539,148.58	9,117,236.64
COA, Illoilo Code NGO's Inc., Illoilo Business Club, Inc., Illoilo chamber of Commerce, Inc., NACAP, Western	COA, Iloilo Code NGO'S Inc., Iloilo Business Club, Inc., Iloilo chamber of Commerce, Inc., NACAP, Western Wisayas, RAFEA	COA, Iloilo Code NGO'S Inc., Iloilo Business Club, Inc., Iloilo Chamber of Commerce, Inc., NACAP Western Visayas,	COA, Iloilo Code NGO's Inc., Iloilo Business Club. Inc., Iloilo chamber of Commerce, Inc., NACAP Western Visayas,	COA, Illoilo Code NGO's Inc., Illoilo Business Club, Inc., Illoilo chamber of Commerce, Inc., NACAP	COA. Iloilo Code NGO's Inc., Iloilo Business Club, Inc., Iloilo Chamber of Commerce, Inc., NACAP
Sept. 12, de 2017 C., de 2017 of of App, App,	Sept 12, 12, 16, 17, 16, 17, 16, 17, 17, 17, 17, 17, 17, 17, 17, 17, 17	Sept 12, vde 2017 nc., s s c., c., c.Ap,	Sept 13. ode 2017 nc. ss c. c. r of rrce, cCAP,	ode Inc., ss ss nc., nc., nc., nc., nc., nc., nc., nc.,	Aug. 31, lnc., lnc., ss nc., er of er of erece, q.(AP)
2017	2, Sept 13, 2017	2, Sept 13, 2017	13, Sept 14, 2017	0ct 11, 2017	31. Sept 6, 2017
Sept. 13, 2017	Sept 13, 2017	3, Sept 13, 2017	4, Sept. 14, 2017	1, Oct 20, 2017	6, Sept 6, 2017
Sept 13, 2017	Sept 13. 2017	3, Sept 13, 2017	4, Sept. 14, 2017	0, Nov. 22, 2017	6, Sept 6, 2017
Sept 13, 2017	2017	Sept. 13, 2017	4, Sept 14, 2017	2. Nov. 22, 2017	Sept 6, 2017
Sept 13, 2017	Sept 13, 2017	2017	Sept 14, 2017	Nov. 23, 2017	Sept 6, 2017
Sept 13, 2017	Sept 13, 2017	Sept 13, 2017	Sept 14, 2017	Nov. 28, 2017	Sept 6, 2017
Nov. 8. 2017	Nov. 8, 2017	Nov. 8, 2017	Oct 23, 2017	Nov. 29, 2017	0ct 10, 2017

17G00095 29200302 0500238- PC	17600094 Const. 29200302 Basin 0500138- PC	17G00092 10300200 0100092- PC	17G00091 0 16500301 0100279- PC		17G00090 / 16500301 0100279- PC	16500301 0100279- PC
Construction of Flood Control Structure within Tibiao River	Construction Flood Control, Structure within Bago River Basin	17600092 Repair/Maintenance of the Office Main/Canteen Building 10300200 Regional Office Compound Fort 0100092- San Pedro, Iloilo City	- Freventive Maintenance of Passi - San Rafael - Lemery - Sara 1 Road (K0073+841 to 1- K0074+531, K0080+986 to K0081+346)		17G00990 Preventive Maintenance of Ajuy - Jamul-awon - Concepcion 16500301 Road (K0219+820 to 0100279- K0220+1093) PC	Barotac Viejo - San Rafael Road Division 16500301 (K0075+324 to K0076+840) 0100279- PC PC
Construction Division	Construction	Maintenance Division	bi Maintenance Division		Division	Division
Bidding	n Public Bidding	Procurement	e Public Bidding		on Public Bidding	Bidding
Sept. 29, 2017	N/A	ent N/A	Sept 13, 2017		Sept. 13, 2017	2017
2017		Sept 25, 2017	8, Sept 14- Oct 6, 2017		3, Sept 14 - Oct 6, 2017	
5, Oct 10, 2017	2017	2017	2017		4- Sept 22, 2017	2017
0ct. 26, 2017	0ct 25, 2017	0ct 20, 2017	2017		2017	
0ct 26, 2017	0ct.25, 2017	0ct 20, 2017	0ct 6, 2017		Oct 6, 2017	2017
10, 2017	Nov. 2-3, 2017	0ct 26- 30, 2017	0ct 16- 18, 2017		0ct 16- 18, 2017	18, 2017
2017	2017	Nov. 6, 7 2017	0ct 23, 7 2017		7 2017	7 2017
2017	Nov. 15, 2017	Nov. 17, 2017	Nov. 8, 2017		Nov. 8, 2017	
Nov. 21. 2017	Nov. 14, 2017	Nov. 20. 2017	Nov. 9, 2017		Nov. 9, 2017	2017
FY 2017 Infrastruc Program	FY 2017 I Infrastru Program	FY 2017 Infrastru Program	FY 2017 infrastru Program		FY 2017 Infrastru Program	Infrastru Program
Program	FY 2017 DPWH Infrastructure Program	FY 2017 DPWH Infrastructure Program	FY 2017 DPWH Infrastructure Program		FY 2017 DPWH Infrastructure Program	Program
9,649,824.47	1,273,597.85	3,830,000.00	12,876,930.00		8,492,220.00	
9,167,692,82	1,234,753.08	3,753,270.25	12,700,000.00		8,349,999,97	A
COA, Iloilo Code NGO's Inc., Iloilo Business Club, Inc., Iloilo chamber of Commerce, Inc., NACAP, Western Visayas,	COA, Iloilo Code NGO's Inc., Iloilo Business Club, Inc., Iloilo chamber of Commerce, Inc., NACAP, Western Visayas,	COA, Iloilo Code NGO's Inc., Iloilo Business Club, Inc., Iloilo chamber of Commerce, Inc., NACAP, Western Visayas, RAFEA	COA, Ilioilo Code NGO's Inc., Ilioilo Business Club, Inc., Ilioilo chamber of Commerce, Inc., NACAP, Western	chamber of Commerce, Inc., NACAP, Western Visayas,	COA, Iloilo Code NGO's Inc., Iloilo Business Club, Inc.,	lloilo Code NGO's Inc., lloilo Business Club. Inc., lloilo chamber of Commerce, Inc., NACAP, Western Visayas, DAFFA
Sept 28, 2017	N/A	N/A	Sept 12, le 2017 2	of ce, AP,	Sept 12, de 2017 c.,	de 2017
0ct 1, 2017	0ct 9, 2017	Sept. 25, 2017	2. Sept 13, 2017		2, Sept 13, 2017	2017 2017
0ct 1, 2017	0ct 9, 2017	Sept 25, 2017	3, Sept 13, 2017		3, Sept 13, 2017	2017
Oct 1, 2017	Oct. 9, 2017	Sept 25, 2017	3, Sept 13, 2017		3, Sept 13, 2017	3, SEPC 13, 2017
0ct 1, 2017	0ct 9, 2017	2017 2017	2017 2017		Sept 13, 2017	2017
Oct 1, 2017	Oct 9, 2017	Sept 25, 2017	Sept 13, 2017		Sept 13, 2017	2017
0ct 1, 2017	Oct 9, 2017	Sept 25, 2017	Sept 13, 2017		Sept 13, 2017	2017
Nov. 20, 2017	Nov. 15, 2017	Nov. 17, 2017	2017		Nov. 8, 2017	2017

	1					
17G00101		17G00099 16500405 0200343- PC	17G00098 / 10300200 0100092- PC		17G00097 / 10300401 0305645- PC	17G00096 10300401 0309882- PC
Proposed Construction of Three Construction (3) Storey DA Regional Office VI Division plus Penthouse/Roofdeck	Proposed Construction of Talave Bridge, San Carlos, Negros Occidental	1/G00099 Construction of Himamaylan By- 1/G00405 Pass Bridge, Himamaylan, 16500405 Negros Occidental 0200343- PC	176/0098 Repair/Maintenance of Main 10300200 Services, Fort San Pedro, Iloilo 0100992: City PC		Construction of Regional Evacuation Center, Brgg: Poblacion, Nueva Valencia, Guimaras	
Construction Division		- Construction Division	Maintenance Division		Maintenance Division	
Bidding	Bidding	Bidding	e Public Bidding		Bidding	
Nov. 17, 2017	Nov. 13, 2017	Nov. 13, 2017	N/A		0ct 6, 2017	2017
Nov. 18 - Dec. 17, 2017		Nov. 14- Dec. 11, 2017	0ct. 9- Nov. 3, 2017		0ct 7-30, 2017	2017
2017		Nov. 22, 2017	0ct. 20, 2017		30, Oct 20, 2017	
2017		2017	2017		2017	
Dec. 15, 2017		Dec. 11, 2017	2017		2017	
Jan. 3-12, 2018		Dec. 14- 15, 2017	13, 2017		Nov. 9- 17, 2017	
	Dec. 19, 17 2017	17 2017 17 2017	17 2017		Nov. 23, 117 2017	
	Dec. 27, 2017	9, Dec. 27, 2017	6, Nov. 20, 2017		23, Nov. 24, 2017	
	7, Dec. 28, 2017	7, Dec 28, 2017	20, Nov. 21, 2017		24, Nov. 27, 2017	
			ja		Ε,	, ,
FY 2017 DPWH Infrastructure Program	Trust Fund	FY 2017 DPWH Infrastructure Program	FY 2017 DPWH Infrastructure Program		FY 2017 DPWH Infrastructure Program	FY 2017 PPWH Infrastructure Program
119,400,000.00	34,740,000.00	39,949,689.42	3,000,000.00		34,740,000.00	
118,572,062.51	38,749,585.55	38,751,499,15	2,829,202 61		34,392,400.97	34,349,536.92
COA, Iloilo Code NGO's Inc., Iloilo Business Club, Inc., Iloilo chamber of Commerce, Inc., NACAP, Western	COA, Iloilo Code NGO'S Inc., Iloilo's Inc., Iloilo Business Club, Inc., Iloilo chamber of Commerce, Inc., NACAP, Western Visayas,	COA, Iloilo Code NGO's Inc., Iloilo Business Club, Inc., Iloilo chamber of Commerce, Inc., NACAP, Western Visayas,	COA, Illoilo Code NGO's Inc., Illoilo Business Club, Inc., Illoilo chamber of Commerce, Inc., NACAP, Westerm Visavas.	chamber of Commerce, Inc., NACAP Western Visayas,	COA, Iloilo Code NGO's Inc., Iloilo Business Club, Inc., Iloilo	COA, Bloilo Gode NGO'S Inc., Bosiness Club, Inc, Iloilo chamber of Commerce, Inc., NACAP Western Visayas,
Nov. 16, 2017	Nov. 10, le 2017	Nov. 10, ie 2017 c., c., of of AP,	de N/A	ce,	Oct. 5, de 2017	Oct.2, oc
5, Nov. 17, 2017	0, Nov. 22, 2017	0, Nov. 15, 2017	0ct 8, 2017		0ct 7, 2017	0ct 13, 2017
Nov. 17, 2017	2. Nov. 22, 2017	5, Nov. 15, 2017	0ct. 8, 2017		0ct 7, 2017	3, Oct 13, 2017
Nov. 17, 2017	2017	5, Nov. 15, 2017	0ct 8, 2017		0ct 7, 2017	3, Oct 13, 2017
Nov. 17, 2017	Nov. 22, 2017	5. Nov. 15, 2017	0ct 8, 2017		0ct 7, 2017	3, 0ct 13, 2017
Nov. 17, 2017	Nov. 22, 2017	Nov. 15, 2017	Oct 8, 2017		0ct 7, 2017	3, Oct 13, 2017
Nov. 17, 2017	Nov. 22, 2017	Nov. 15, 2017	Oct 8, 2017		Oct 7, 2017	3, Oct 13, 2017
	Dec. 27, 2017	Dec. 27, 2017	Nov. 20, 2017		Nov. 24, 2017	3, Nov. 24, 2017
post- qualificati on is on- going						

17G00108 16Z00Z00 0100064- PC	17G00107 16500301 5300156- PC	17G00106 16500301 5300157- PC	17G00105 / Trust Fund		17G00104 / 18500405 0200334- PC	17G00103 16500405 0200292- PC
8 Maintenance, Repair and Rehabilitation of Ilolio Flood OC Control Structures, Ilolio City	77 Construction of Concrete Road - Bacolod Negros Occidental 311 Economic Highway (BANOCEH) 5- (Bacolod - Silay Airport Access Road, BSAAR II, Section 1) Incl. ROW, Victorias City, Negros Occidental, Sta. 51+085 - Sta. 54+599,629	Ob Construction of Concrete Road - Bacolod Negros Ocrdental 11 Economic Highway (BANOCEH) 71 (New Bacolod Economic Highway, BSARI, Section 2) incl. ROW, Bacolod City, Sta. 17+518.72 - Sta. 20+518.35			04 Construction of Songsongon Bridge incl. ROW 65	
Maintenance Division	Division	Division	Construction		Construction	Construction
e Public Bidding	n Public Bidding	n Public Bidding			on Public Bidding	Division Bidding
Nov. 29, 2017	2017	2017	2017		Nov. 22, 2017	Nov. 21, 2017
Dec. 5, 2017	2017	2017			2017	Dec. 19, 2017
Dec. 13, 2017	2017		2017		Dec. 4, 2017	Dec. 1, 2017
Dec. 27, 2017	Dec. 27, 2017		Dec. 22, 2017		Dec. 20, 2017	Dec. 19, 2017
Dec. 27, 2017	Dec. 27, 2017	Dec. 27, 2017			Dec. 20, 2017	
Dec. 28, 2017	29, 2017	Dec. 28- 29, 2017	Jan. 3-10, 2018		Dec. 21- 20, 2017	Dec. 21- 22, 2017
Dec. 28, 2017	Dec. 29, 7 2017	7 2017	,0		Dec. 28,	1- Dec. 28. 17 2017
Dec. 29, 2017	Dec. 29, 2017				Dec. 29, 2017	
Jan. 3, 2018	Jan. 3. 2018	Jan. 3, 2018			Jan. 3, 2018	Jan. 3, 2018
FY 2017 PPWH 10,000,000.00 Infrastructure Program	FY 2017 DPWH 183,000,000.00 Infrastructure Program	FY 2017 DPWH 126,100,000.00 Infrastructure Program	Trust Fund 27,315,834.50		FY 2017 PPWH 128,754,263.54 Infrastructure Program	FY 2017 PPWH 111.676,306.12 Infrastructure Program
9,850,000,00	167,915,726.34	119,791,979.31	25,949,006.27		122,224,828.98	106,999,995.60
COA, Iloilo Code NGO's Inc., Iloilo Business Club, Inc., Iloilo chamber of Commerce, Inc., NACAP Western Visayas,	IGOA Iloilo Code NGO's Inc., Iloilo Business Glub, Inc., Iloilo chamber of Commerce, Inc., NACAP Western Visayas, RAFFA	ICOA, Iloilo Code NGO's Inc., Iloilo Business Club, Inc., Iloilo chamber of Commerce, Inc., NACAP, Western Visayas,	COA, Iloilo Code NGO's Inc., Iloilo Business Club, Inc., Iloilo chamber of Commerce,	chamber of Commerce, Inc., NACAP, Western Visayas,	COA, Iloilo Code NGO's Inc., Iloilo Business Club, Inc., Iloilo	COA, Iloilo Code NGO's Inc., Iloilo Business Club. Inc., Iloilo chamber of Commerce, Inc., NACAP, Western Visavas,
Nov. 29, 2017	Nov. 28, 2017	Nov. 28, e 2017	Nov. 27, le 2017	of ce, AP,	Nov. 22, de 2017	Nov. 21, 1C., 1C., 1C., 1C., 1C., 1C., 1C., 1C
Dec. 13, 2017	Dec. 1, 2017	Dec. 1, 2017	7, Nov. 28, 2017		2, Nov. 23 2017	1, Nov. 22, 2017
Dec. 13, 2017	Dec. 1, 2017	Dec. 1, 2017	Nov. 28, 2017		3, Nov. 23 2017	2, Nov. 22, 2017
Dec. 13, 2017	Dec. 1, 2017	Dec. 1, 2017	Nov. 28, 2017		3, Nov. 23, 2017	2, Nov. 22, 2017
Dec. 13, 2017	Dec. 1, 2017	Dec. 1, 2017	Nov. 28, 2017		3, Nov. 23, 2017	2, Nov. 22, 2017
Dec. 13, 2017	Dec. 1, 2017	Dec. 1, 2017	Nov. 28, 2017		8, Nov. 23, 2017	2, Nov. 22, 2017
Dec. 13, 2017	Dec. 1, 2017	Dec. 1, 2017	Nov. 28, 2017		Nov. 23, 2017	Nov. 22, 2017
Dec. 29, 2017	Dec 29, 2017	Dec. 29, 2017			Dec. 29, 2017	Dec. 29, 2017

Tota	Tota	3	162 01(10 01
al savings	d Contract		17G0010 Maintenance, Repair and Rehabilitation of Iloilo Flood 16200200 Control Structures, Iloilo City PC PC	/ DPWH Building Guard House 10300200 & II with Covered Walkway, 0100092- DPWH 6th Regional Office PC Compound
(Total Allo	t Price of F		Maintenano Rehabilitati Control Str	DPWH Buil & II with Cc DPWH 6th Compound
ted Budge	rocurem		Maintenance, Repair and Rehabilitation of Iloilo Flood Control Structures, Iloilo City	DPWH Building Guard House I & II with Covered Walkway, DPWH 6th Regional Office Compound
t - Total Co	Total Contract Price of Procurement Activities C		and o Flood bilo City	d House I Ikway, Dffice
Total savings (Total Alloted Budget - Total Contarct Cost)	Total Contract Price of Procurement Activities Conductewd		Maintenance Division	Division
t)	wd		nce Public Bidding	Bidding
			00	ω π
			Dec. 4, [2017]	
			Dec. 5-27, Dec. 13, 2017 2017	2017
			Dec. 27, 2017	2017
			Dec. 27, 2017	2017
			Dec. 27- Dec. 2 28, 2017 2017	2017
			Dec. 28, 7 2017	2017
			Dec. 29, 2017	2017
			Jan. 3. 201 %	2018
			Fy 2017 Infrastru Program	Prog
			FY 2017 DPWH Infrastructure Program	Infrastructure Program
			5,000,000.00	
			4,850,000.00	
			0.00	
		chamber of Commerce, Inc., NACAP Western Visayas,	COA, Iloilo Code NGO's Inc., Iloilo Business Club, Inc.,	lloilo Code NGO's Inc., lloilo Business Club, Inc., lloilo chamber of Commerce, Inc., NACAP, Western Visayas, RAFFA
		of ce, AP,	Nov. 29, He 2017	de 2017
			9, Dec. 4, 2017	2017
			Dec. 4, 2017	2017
			Dec. 4, 2017	2017
			b, Dec. 4, 2017	2017
			4, Dec. 4, 2017	2017
			4, Dec. 4, 2017	2017
			4, Dec. 29, 7 2017	7 2017
			29,	7
1,155,110,986.42	1,197,371,258.90			
72.48	258.90			

Prepared by:

Submitted by: BAC Chairperson

WENCESLAO M. LEAÑO, JR., CESO IV Regional Director

Approved by:

FOR AND IN THE ABSENCE OF THE REGIONAL DIRECTOR JOSE AL V. FRUTO, CES E

BENJAMIN B. JAVELLANA, JR. Hebd., Procurement Staff



Total savings (Total Alloted Budget - Total Contarct Cost)

Prepared by:

Approved by:

42,260,272.48

FOR AND IN THE ABSENCE OF

WENCESLAO M. LEAÑO, JR., CESO IV Regional Director

THE REGIONAL DIRECTOR

17600110 Maintenance, Repair and Rehabilitation of Iloilo Flood 16200200 Control Structures, Iloilo City PC Total Contract Price of Procurement Activities Conductewd 17G00109 | Repair/Maintenance of the / Maintenance / Division 10300200 & II with Covered Walkway. 0100092- DPWH 6th Regional Office Compound Total Alloted Budget for Procurement Activities Maintenance Division Public Bidding Public Bidding Dec. 4, 2017 N/A Dec. 5-27, Dec. 13, 2017 Dec. 5-27, Dec. 13, Dec. 27, 2017 2017 Dec. 27, 2017 Dec. 27, 2017 Dec. 27, 2017 Dec. 27-28, 2017 Dec. 28, Dec. 28, Dec. 29, 2017 2017 2017 Dec. 28, 2017 Dec. 29, 2017 Jan. 3, 201**8** Jan. 3. 201**8** FY 2017 DPWH Infrastructure Program FY 2017 DPWH Infrastructure Program 4,850,000.00 3,562,000.00 Dec. 4, 2017 Dec. 5, 2017 Dec. 29, 2017 Dec. 29, 2017 1,155,110,986.42 1,197,371,258.90

(Department of Public Works and Highways, Regional Office VI, Iloilo City) Procurement Monitoring Report as of July - December, 2017

17G0 044G	17G0 043G	17G0 042G	17G0 041G	17G0 038G	17G0 037G	Code (PAP)
Procurement of Various Rectrical Supplies for use of DPWH Responal Office VI, Italia City	Procurement of Two (2) Units Desktop Computers and Various Camera and Computer Accessories for use Accessories for use the Regional Public Affairs and Information Office, UPWIN Regional Office VI, Ilolio City	Procurement of various spareparts for use of Equipment Management Division, DPWH Regional Office VI, Ilolio City	Procurement for the Supply, Delivery and Installation of Audio Equipments of the 2 O Training Rooms 2nd G Floor Maintenance Building, DPWH Regional Office VI, Iloilo City		Procurement for the Supply, Delivery and Installation of Combi Roller Blinds for use at 30 the Public Affairs and Tog Information Office, DPWH Regional Office VI, Iloilo City	de Procurement AP Program/ Project
DPWH Region VI	PIO	EMD	HRDS	PDD	PIO	PMO/ End- User
Public Bidding	Public Bidding	Public Bidding	Public Bidding	Public Bidding	Public Bidding	Mode of Procurement
Jun.	Ju	טנ טנ	Ju Ju	2 2	2	Pre- Proc Conf
n. 27 - Jul 10, 1. 20, 2017 2017	Jun. 27 - Jul. 10, Jul. 20, 2017 2017	Jun. 20 - Jul. 11,2017	Jun. 20 - Jul. 11,2017	Jun 9- Jul 4, 2017	ນເກ 9- Jul 4, 2017	Ads/ Post of ITB
Jul. 10, 2017	Jul. 10, 2017			Jun. 19, 2017		Pre-bid Conf
Jul. 26, 2017	Aug. 1, 2017	Jul. 11, 2017	Jul. 11, 2017	Jul. 4, 2017	Jul. 4, 2017	Eligibility Check
Jul. 26, 2017	Aug. 1, 2017	Jul. 11, 2017	Jul. 11, 2017	Jul. 4, 2017	Jul. 4, 2017	Sub/ Open of Bids
Jul 28-Aug. 4, 2017			Jul. 13-24, 2017	Jull 6 -14, 2017	Jul. 6-12,2017	Actual Procurement Activity Post Qual No Adds
Aug. 4, 2017	Aug. 15, 2017	Jul. 13-19,2017 Jul. 25, 2017	017 Jul. 26,2017	017 Jul. 18, 2017	17 Jul. 14, 2017	Int Activity Notice of Award
Sept. 11, 2017	7	Aug. 30, 2017		17 Aug 29, 2017	7 Aug. 7, 2017	of Contract Signing
7 Sept 12, 2017	Sept. 4, 2017	7 Aug. 31, 2017	7	317 Aug. 30, 2017	Aug. 8, 2017	to Proceed
17	7	17	017	1017	17	Deliver y/ Compl etion
01101101 FY 2017RA 10924 Regular 2017 Current CO- EAO	01101101 FY 2016 RA 10717 Extended Regular 2016 Continuing EAO Share	FY 2017 RA 10924 Regualr 2017 Current EAO Share	FY 2017 RA 10924 Regualr 2017 Current CO- Share	PY 2016 DYTPUDED REGULAR Z016 Continuing PDE	PY 2017 RA 10924 Regualr 2017 Current EAO Share	Source of Funds Acceptan cel Turnover
132,085.00	297,300.00	312,016.00	180,050.00	4,774,400.00	153,270.00	of ABC (PhP)
5.00		6.00	0.00	00	8	m 003
131,968.00	293,780.00	311,820.00	158,000.00	4,688,000.00	152,929.40	Contract Cost (PhP) C Total M O O O O O
		8	0.00	0.00		
COA,Iloilo COCE NGOS INC. ILOILO Business Club Inc., Iloilo Chamber of Commerce, RAFEA	COA,Iloilo COOE NGOS INC. ILOILO Business Club Inc., Iloilo Chamber of Commerce, RAFEA	COA, Iloilo CODE NGOS INC. ILOILO Business Club Inc., Iloilo Chamber of Commerce, RAFEA	COA,IIolio CODE NGO'S INC. ILOILO Business Club Inc., Iloilo Chamber of Commerce, RAFEA	COA Itolio COE NGO'S INC ILOLIO Basiness Club Inc., Ilolio Chamber of Commerce, RAFEA	COA,Tloilo CODE NOO'S INC. ILUILO Business Club Inc., Iloilo Chamber of Commerce, RAFEA	List of Invited CO Observers
June 27, 2017	June 27, 2017	June 20, 2017	June 20, 2017	June 8, 2017	June 8, 8, 2017	Pre-Pre-bid Conf Conf
June 27, 2017	June 27, 2017	June 20, 2017	June 20, 2017	7 June 8, 2017 7	e June 8, 2017 7	re- Eligibility Checkid
June 27, 2017) June 27, 2017	7 June 20, 2017	7 June 20, 2017) June 8, 2017	7 June 8, 2017	eck Sub/ Open of Bids
June 27, 2017	June 27, 2017	7 June 20, 2017	7 June 20, 2017	June 8, 2017	7 June 8, 2017	Date of Bid Evaluat
7 June 27, 2017	7 June 27, 2017	7 June 20, 2017	17 June 20, 2017	7 June 8, 2017	7 June 8, 2017	Date of Receipt of Invitation Evaluation Post Qua
7 June 27, 2017	77 June 27, 2017	17 June 20, 2017	17 June 20, 2017	77 June 8, 2017	17 June 8, 2017	a Notice of A
Sept. 12, 2017	7 Sept. 4, 2017	7 Aug. 31, 2017	7 Sept 5, 2017	Aug. 30, 2017	7 Aug. 7, 2017	ward Contract Sign
017	117	017	, 2017), 2017	017	ning Deliv
						Remarks Explaining erry/Compl changes etion from the APP)
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Focusement of Mary Marcals (DPM) Albais (Superposit for use of VI) (Superpo	17G0 050G	17G0 049G	17c0 048G	17G0 047G	17G0 046G	17G0 045G
The bank of the ba	Procurement of AN/PM Snacks and Lunch for Seventy (70) participants, Resource Speakers and training/support staff for the S-day Post Obsastre and Needs Assessment training Devember 11-15, 2017 at the Conference Room, DPM		Procurement of AN/PP Snacks and Lunch for Ninety (90) participants, resource speakers and training/support staff in the conduct of two (2) trainings under the approved Integrated Training Calendar CV 2017 for the month of August 2017 at the Training Room, 2nd Floor Maintenance Building, DPWH Regional Office VI, iioioi City	Procurement of various Computer Parts and Supplies for use of DPWH Regional Office VI, Iloilo City	Procurement of variou computer Inks and Toners for use of DPWH Regional Office VI, Iloilo City	Procurement of Various Toners and Spareparts for use of Spareparts for use of OPWH Regional Office OT, Iloilo City
Band 20 20 20 20 20 20 20 2	HRDS	HRDS	IRDS	DPWH (Region	DPWH Region VI	DPWH Region VI
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	Jul. 27, 2017	Jul.24,2017	Jul. 26, 201	Aug. 3, 2017	Jul. 25, 20:	Jul. 25, 2017
Mark 1, 2017 de 1, 201	Jul 31 - Aug 2017	Jul 28: Aug 4,2017		Aug. 10-14 2017	Jul. 201	
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Mod 13, 2017	t. 11, 2017	ot. 11, 2017	9. 4, 2017	g. 30, 2017	ıg. 15, 2017	ug. 30, 2017
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COCK, COCK	122,325.0	0.00	129,315	227,025	715,865	,065.00
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17G0 057G	17G0 056G	17G0 055G (Rebi d)	1760 054G	17G0 053G - Negot iated	17G0 051G
In House Training of JICA Bridge Repair Pilot Project to be held at the Province of Aklan			One (1) pob Supply and Installation of Three (3) units Wall Inverter 1.5 th peach, 50(6) H 220 with Standard appropriate owner-ton from source to each unit of wall mounted air: outlier of Personnel Section and Recourse and Administrative Division, Ilolio	and Communication Technology (ICT) Supplies for use of ICT Supplies for fice of the Regional Director, ot DPWH Regional office VI, Iloilo City	
PDD	PDO	Network	HRDS		HRDS
Public Bidding	Public Bidding	Public Bidding	Public Bidding	y very series	
Jul. Aug	Aug Aug		2011 2011		200
Jul. 11 Jul.19, Aug. 1, 2017 2017	Jul. 11 - Aug. 1, 2017		Jul. 5 - 27, Jul. 13, 2017 2017		Jul. 5 - 27, 2017
	Aug.	Sept.			Oct 34
Aug. 1, 2017 Aug	Aug. 1, 2017 Au		Jul. 27, 2017 Jul. 27, 2017		Jul. 27, 2017 Jul. 27, 2017 Jul. 27, 2017 Jul. 27, 2017 Oct. 6, 2017 O
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,7 Aug. 11, 2017	(7 Aug. 14, 2017		Aug. 9, 2017		2017 Aug. 4, Aug. 8, 2017 2017 Oct. 11,2017
Aug. 22, 2017	Aug. 22, 2017		Aug. 30, 2017		Sept 11, 2017
Aug. 22, 2017	Aug. 22, 2017	Sept. 29, 2017	Aug. 31, 2017		Sept 12, 2017 Oct 24,2017
01101101F Y 2017 RA 19924 Regular 2017 Current CO PDE	01101101F Y 2017 RA 10924 Regular 2017 Current CO PDE	01101101 FY 2017 RA 10924 Regular Current EAO-Share	010100 FY 2017 EA 10924 Regular Current EAO-Share	10924 10924 Regular Current EAO-Share	PY 2017 RA 10924 Regular Current Co- PDE
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180,000.00				20,938.56	47,250.00
178,200.00	69,551.00	117,000.00	225,000.00	20,920.00	47,182.50
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Эшу 12, 2017	July 12, 2017	N/A	лы 5, 2017		
July 12, 2017	July 12, 2017	N/A	5, Jul. 5, 2017		2017 Jul. 5, 2017 2017 Oct. 6, Oct. 6, 2017
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017 July 12, 2017	1017 July 12, 2017	N/A	017 Jul. 5, 2017		
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July 12, 2017 Jul	July 12, 2017 July 12, 2017		Jul. 5, 2017 Ju		Jul. 5, 2017
July 12, 2017	July 12, 2017	N/A	Jul. 5, 2017		Jul. 5, 2017
Aug. 22, 2017	Aug. 22, 2017	Sept. 28, 2017	Aug. 31, 2017		Sept. 12, 2017 Oct. 18,2017
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17G0 064G	17G0 063G	17G0 062G (Rebi d)	17G0 061G (Rebi d)	17G0 060G	17G0 059G	17G0 058G
Procurement of PWH Various Office Supplies Region and Devices for use of VI DPWH Regional Office VI, Ilolio City	Procurement of Various Components of Printer for use in the Maintenance Division, DPWH Regional Office VI, Iloilo City	Procurement for the Supply, Delivery, and Installation of Five (5) Units Desictor Computers, One (1) Unit Laptop and two (2) Units 3-in-1 points Assurance and Hydrology Division, DPWH Regional Office VI, Italio City	Procurement for the Supply, Delivery, and Installation of Three (3) Units Supply (UPS), One (1) Unit Laptop Compute, One (1) Unit Colored Printer and One (1) Unit Desktop Computer for use in the Project and Contract Monitoring Evaluation section	Procurement of Toner and Spareparts for use in the Construction Division, DPWH Regional Office VI, Iloilo City	Procurement of LED TV 4 K (\$57) for use of the Planning and Design Division, DPWH Regional Office VI, Iloilo City	Procurement of Two (2) Sets Portable Weigh-In Motion (WIM) System with Wireless Technology for the conduct of Axie Load Survey Activities for CY 2017
		QAHD	Monitori ng	Const.	Ď	PDD
Public Bidding	Public Bidding				Public Bidding	Public Bidding
Jul. 19- Aug. 10, 2017	Jul. 19- Aug. 10, 2017	Sept 8-Oct. 3, 2017	Sept. 3, 20	Jul.19- Aug.10, 2017	Jul. 19- Aug. 10, 2017	3ul. 8,20
Jul. 27, 3, 2017	Jul. 27, 0, 2017	8-Oct. Sept. 18, 17 2017	Sept 8-0ct Sept 18, 3, 2017 2017	5- Jul. 27, 10, 2017	9- Jul. 27, 10, 2017	Jul. 14 Aug. 25-Jul-17 8,2017
Aug. 10, 2017		18, Oct. 3, 2017	18, Oct 3, 2017	7, Aug 10,2017		ii-17 Aug. 18, 2017
7 Aug. 10, 2017	7 Aug. 10, 2017	Oct 3, 2017	Oct. 3, 2017	17 Aug. 10, 2017	17 Aug. 10, 2017	
Aug. 15-22, 2017	Aug. 14 - 18, 2017	Oct 5 - 11, 2017	Oct 5-11, 20	17 Aug. 14- 16,2017	117 Aug. 15 - 22, 2017	Aug. 18, 2017 Sept. 11, 2017
Aug. 24, 2017	Aug. 23, 2017	Oct 16, 2017	Oct 5-11, 2017 Oct 16, 2017	Aug. 18, 2017	2, Aug 24, 2017	
Sept. 7,2017	Sept. 6, 2017	Oct. 24, 2017	Oct. 24, 2017	Aug. 30, 2017	7 Sept. 4, 2017	Sept. 14, 2017 Oct 12, 2017
Sept. 8,2017	Sept 7, 2017	Oct. 25, 2017	Oct. 25, 2017	Aug. 31, 2017	Sept. 5, 2017	Oct 18, 2017
01101101 FY 2017 RA 10924 Regular Current EAO-Share	01101101 FY 2017 RA 10924 Regular Current EAO-Share	01101101 FY 2017 RA 10924 Regular Current EAO-Share	01101101 P 2017 RA 10924 Regular Current EAO-Share	FY 2017 RA 10924 Regualr 2017 Current EAO Share	FY 2017 RA 10924 Regular 2017 Current CO PDE	01101101F Y 2017 RA 10924 Regular 2017 Current CO- PDE
2,388,131.90	81,785.00	595,000.00	307,100.00	72,810.00	78,500.00	4,400,000.00
2,373,899.20	81,785.00	554,300.00	307,000.00	72,810.00	78,000.00	3,437,500.00
COA,10ilo CODE NSOS INC. ILOUIO Business Cub Inc., Ilolio Chamber of Commerce, RAFEA	COA,Tiolio CODE NGO'S INC. 11.01L0 Business Club Inc., Iloilo Commerce, RAFEA	COA,Iloid CODE NGOS INC. ILOILO Business Cub Inc., Iloilo Chamber of Commerce, RAFEA.	COAJIDIO COES INC. ILCOS INC. ILCOS INC. INC. INC. INC. INC. INC. INC. Commerce, INC. INC. INC. INC. INC. INC. INC. INC.	COA,1tolio CODE NGOS INC. IDILIO Business Club Inc., IDIO Chamber of Commerce, RAFEA	COA,Itolio CODE NCO'S INC. ILOILO Business Club Inc., Itolio Chamber of Commerce, RAFEA	COA, Tiolio CODE NGO'S INC. ILOILO Business Club Inc., Ilolio Chamber of Commerce, RAFEA
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July 19, 2017	July 19, 2017	Sept. 12, 2017	Sept. 12, 2017	July 19, 2017	Sept. 19, 2017	July 17, 2017
July 19, 2017	July 19, 2017	7 Sept. 12, 2017	7 Sept. 12, 2017	7 July 19, 2017	17 Sept. 19, 2017	7 July 17, 2017
July 19, 2017	July 19, 2017	Sept. 12, 2017	7 Sept. 12, 2017	July 19, 2017	17 Sept. 19, 2017	7 July 17, 2017
July 19, 2017 J	July 19, 2017	Sept. 12, 2017	Sept 12, 2017	July 19, 2017	7 Sept. 19, 2017	July 17, 2017
July 19, 2017	July 19, 2017	Sept 12, 2017	Sept. 12, 2017	July 19, 2017	Sept. 19, 2017	July 17, 2017
Sept 7,2017	Sept. 6, 2017	Oct 24, 2017	Oct. 24, 2017	Aug. 31, 2017	Sept. 5, 2017	Oct. 18, 2017
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17G0 071G	1760 070G	17G0 069G	17G0 068G	17G0 067G	17G0 066G	17G0 065G
Frocurement for the Supplies for use in the Supplies for use in the Mational Sewerage and Septage Management Program (NSSMP) Promotional Campaign Training Workstop on Training Workstop on Sept. 18-19, 2017 (1st batch) and sept. 20	brocurement of AM/PM Snacks and Lunch for One Hundred Four (104) participants, resource speakers and training/susport staff for the 2-day 2-batch, Mational Sewerage and Septage Management Frogram (MSSMP) Promotonal Campaign Training Workshop on Sept. 18-19/2017 (1st batch) and sept. 20- 21, 2017 (2nd Batch) at the Conference Room, DPWH Regional Office VI, Iloilo City	Procurement of IT Equipments or use of Equipment of use of Equipment Division, Management Division, DPWH Regional Office VI., Ilolio City	Procurement of Fuel and Lubricants for use of Amphibious Excavator with DPWH No. K4-21 assigned at Nalupa River, Barbaza Antique	Procurement of Fuel and Lubricans for use of DPWH Regional Office VI, Iliolio City	Procurement of Various Spare parts for use of Amphibious Excavator with DPWH No. K4-21 assigned at Nalupa River, Barbaza, Antique	Procurement of Various Training Supplies for use in the conduct of Seminas/Trainings under the approved CY 2017 Integrated Training Calendar of DPWH Region VI, Iloilo City
HRDS Put		EMD Pu		EMD	EMD	HRDS
Public Bidding	Public Bidding	Public Bidding	Public Bidding	Public Bidding	Public Bidding	Public Bidding
Aug. 7- 29,2017	Aug 7- 29,2017	Aug. 4- 29,2017	Aug. 4- 29,2017		Aug. 1- 22,2017	Jul. 29- Aug. 15,2017
		Aug. 15, 2017	Aug. 15, 2017	Aug. 15, 2017		
Aug. 30, 2017		Sept. 8, 2017 S	.7	Aug. 30, 2017		
Aug. 30, 2017		Sept. 8, 2017	Aug. 30, 2017	Aug. 30, 2017		
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Sept. 8, 2017	Sept. 8, 2017	Sept. 20,2017	Sept. 14, 2017	Sept. 13, 2017	Sept. 4, 2017	Aug. 24, 2017
Sept. 13, 2017	Sept. 13, 2017	Sept. 27,2017			10	9 Sept 4,2017
Sept. 14, 2017	Sept. 14, 2017	Sept. 29,2017	Oct 2, 2017	Oct. 2, 2017	Sept. 26, 2017	Sept. 4,2017
01101101F Y 2017 RA 10924 Regular 2017 Current CO PDE	01101101F Y 2017 RA 10924 Repular 2017 Current CO PDE	FY 2017 RA 10924 Regular 2017 Current CO- EAD	01101101 FY 2016 RA 10717 Extended Regular 2016 continuing MODE	FY 2017 RA 10924 Regular 2017 Current MODE	FY 2016 RA 10717 Extended Regular 20176 Continuing MOOE	01101101 FY 2017 RA 10924 Regular Current EAO-Share
75,899.00	121,600.00	573,500.00	2,391,206.00	1,867,200.00	67,316.00	77,876.00
75,644.00	121,472.00	570,100.00	2,289,094.50	1,864,200.00	66,500.00	77,859.00
COA,Iloio CODE WGO'S INC. ILOILO Business Club Inc., Iloilo Chamber of Commerce, RAFEA	COA Italic COSE No. COST No. LLOUID LUBINES CALINES RAFEA	COA, I lolio CODE NGO'S INC. ILOILO Business Club Inc., Ilolio Chamber of Commerce, RAFEA	COA, Italia COCE NGO'S INC. ILIGILO Business Club Inc., Iliaio Chamber of Commerce, RAFEA	COA_Holio CODE NGOS INC. ILOILO Business Club Inc., Iloilo Chamber of Commerce, RAFEA	COA,100io CODE NGOS INC. ILOILO Business Club Inc., Iloilo Chamber of Commerce, RAFEA	COA, Itolio CODE NGO'S INC. ILOILO Business Club Inc., Iloilo Chamber of Commerce, RAFEA
Aug. 8,	Aug. 8,	Aug. 03,	Аид. 03,	Aug. 03,	Aug. 17, 2017	14 14
2C Aug. 8, 2017	2C Aug 8, 2017	, 2 Aug. 03, 2017	, 2 Aug. 03, 2017	s, 21 Aug. 03, 2017	Aug. 17, 2017	#### July 25, 2017
Aug. 8, 2017	Aug. 8, 2017	Aug. 03,	7 Aug. 03, 2017	(7) Aug. 03, 2017	7 Aug 17, 2017	7 July 25, 2017
17 Aug. 8, 2017	Aug	2017 Aug. 0:			Аид	
	8, 2017 Aug	03, 2017 Aug.	Aug. 03, 2017 Aug.	Aug. 03, 2017 Aug.	17, 2017 Aug.	July 25, 2017 July
Aug. 8, 2017	Aug 8, 2017	Aug. 03, 2017	Aug. 03, 2017	Aug. 03, 2017	Aug. 17, 2017 A	July 25, 2017 Ju
Aug. 8, 2017	Aug. 8, 2017	Aug. 03, 2017	Aug. 03, 2017	Aug. 03, 2017	Aug. 17, 2017	July 25, 2017
Sept 13, 2017	Sept. 13, 2017	Sept. 27,2017	Sept. 29, 2017	Sept. 29, 2017	Sept. 25, 2017	Sept. 4,2017

Procurement of Various Sparepa printers and photocopiers for DPWH Regional 17G0 VII, Ilolio City 081G	Procurement of Desktop Computed and Uninterrupt 17G0 Power Supply (000) 079G for use in the Plo79G for use in	Procurement of Out Procurement of Out Casing for Various O78G Service Vehicles of DPWH Regional Off Illoilo City	Procurement o Units Dektop (with complete 17G0 accessories and 17G0 units 1715-567 Orace for use in Administrative Administrative DPWH Regiona Iliolio City	Procurem Supply, Day June Supply, Day Installation Unit Wall 17G0 (1) Unit Foot Office (1) Un	Procurement of Supplies for the conduct of Train Road and Bridg 1760 Application(RBIA 074G and District Coordinators	Procurement Snacks and Two Hundres Five (265) pa 17G0 conduct of T 073G Road and B Horicamon(R Application(R and District Coordinators
of sparts for for use of nal Office	ters able JPS) sion, Office	ter ice VI,	f Two (2) Computer I three (3) nal Hard the Division, I Office VI,	ent for the elivery and n of One (1) Split Type Aring and One loor Mounted ioning for use minission on ce, DPWH Office VI,	tof Office the raining on ridge (BIA) for	Procurement of AM/PM Snacks amd Lunch for Two Hundred Sixty Five (265) pax for the conduct of Training for Road and Bridge Information Application(RBIA) for and District Coordinators
DPWH Pu Region Bi	PDD Pa	EMD 9	Admin. B		PDD	Ö
Public Bidding	Public Bidding	Bidding	Public Bidding	Public Bidding	Public Bidding	Bidding
Aug.22- Sept.14, 2017	Aug. 22- Sept.14, 2017	Aug.16- Aug.24, Sept.7, 2017 2017	Aug.16- Sept.15, 2017	Aug.14- Sept.15, 2017	Aug. 11- Sept. 1,2017	Aug 11- Sept 1,2017
Aug. 30, 2017	Aug. 30, 2017	Aug. 24, 7 2017	Aug. 24, 2017	Aug. 22, 2017	17	17
Sept. 14, 2017	Sept. 14, 2017	Sept 7, 2017	Sept. 8, 2017	Sept. 8, 2017	Sept. 4, 2017	Sept 4, 2017
Sept. 14, 2017	Sept. 14, 2017	Sept 7, 2017	Sept. 8, 2017	Sept. 8, 2017	Sept. 4, 2017	Sept 4, 2017
Sept 18 - 20, 2017	Sept 18 - 20, 2017	Sept 12 - 14,2017	Sept 12 - 15, 2017	Sept 12-15, 2017	Sept. 5-6,2017	Sept 5-7,201
Sept 25, 2017	Sept. 25, 2017	Sept 18, 2017			7 Sept 8, 2017	Sept. 5-7,2017 Sept. 8, 2017
Sept. 29, 2017	Sept 29, 2017	Sept 29, 2017	Sept. 29, 2017		Sept 8, 2017	Sept. 8, 2017
Oct 2, 2017	Oct 2, 2017	Oct 2, 2017	Oct. 2, 2017		Sept. 11, 2017	Sept. 11, 2017
				7	17	17
FY 2017 RA 10924 Regular 2017 Current EAO-Share	FY 2017 RA 10924 Regular 2017 Current EAO-Share	FY 2017 RA 10924 Regular Current EAO-Share	FY 2017 RA 10924 Regular Current EAO-Share	FY 2017 RA 10924 Regular 2017 Current CO EAO	01101101F Y 2017 RA 10924 Regular 2017 Current CO PDE	01101101F Y 2017 RA 10924 Regular 2017 Current CO PDE
132,390.00	655,000.00	411,184.00	197,000.00	210,775.00	241,870.00	119,250.00
132,390.00	536,950.00	189,280.00	153,030.00	210,000.00	240,742.50	119,117.50
COALIONO CODE NGOS INC. ILORIO Business Olub Inc., Ilolio Chamber of Commerce, RAFEA	COA,Iloilo CODE NGO'S IMC. 11.01LO Business Club Inc., 110ilo Chamber of Commerce, RAFEA	COA,Itolio CODE NGO'S INC. ILOILO Business Oub Inc., Iloilo Chamber of Commerce, RAFEA	COA,10olo CODE NGOS INC. ILOILO Business Club Inc., Iloilo Chamber of Commerce, RAFEA	COA, Itolio CODE NGO'S INC. ILOILO Business Oub Inc., Itolio Chamber of Commerce, RAFEA	COA,Iloilo COOE NGO'S INC. ILOILO Business Club Inc., Iloilo Commerce, RAFEA	COCA, Jioloi COCA, Jioloi COCA, Jioloi COCA MOS INC. ILOILO Business Cub Inc., Itolio Commerce, RAFEA
Aug. 21, 2017	Aug. 21, 2017	Aug. 15, 2017	Aug. 15, 2017	Aug. 11, 2017	Aug. 11, 2017	
Aug. 21, 2017	Aug. 21, 2017	Aug. 15, 2017	Aug. 15, 2017	Aug. 11, 2017	Aug. 11, 2017	20 Aug. 8, 20
Aug. 21, 2017	Aug. 21, 201	Aug. 15, 201	Aug. 15, 2017	7 Aug. 11, 2017	7 Aug. 11, 2017	17 Aug. 8, 20
Aug. 21, 201	Aug. 21, 2017 Aug. 21, 2017	7 Aug 15, 201	7 Aug. 15, 2017	77 Aug. 11, 2017	17 Aug 11, 2017	17 Aug. 8, 20
Aug. 21, 2017 Aug. 21, 2017	7 Aug. 21, 20	17 Aug. 15, 20	17 Aug. 15, 2017	17 Aug. 11, 2017	917 Aug. 11, 2017	Aug. 8, 20 Aug. 8, 2017
17 Aug. 21, 2017	Aug 21, 2017 Aug 21, 2017	Aug. 15, 2017 Aug. 15, 2017 Aug. 15, 2017 Aug. 15, 2017	317 Aug. 15, 2017	017 Aug 11, 2017	017 Aug. 11, 2017	2017 Aug 8, 2017
7 Sept. 29, 2017	7 Sept 29, 2017	7 Sept. 29, 2017	17 Sept. 29, 2017	17 Sept. 27, 2017	17 Sept. 8, 2017	
, 2017	, 2017	, 2017	3, 2017	7, 2017	3, 2017	Sept. 8, 2017

17G0 094G	17G0 092G	17G0 091G	17G0 050G	17G0 089G	17G0 088G	17G0 084G	17G0 083G
Procurement of Fuel and Lubricants for the conduct of soil surface exploration and soil sampling for the different proposal projects in Panay Area	Procurement of Various Toners and Spareparts for use of the Procurement Staff, DPWH regional Office VI., Itolio City	Procurement of Various Office Supplies for use of the Procurement Staff, DPWH Regional Office VI, Itolio City	Procurement of Laboratory Equipment and Apparatus for use of Quality Assurance and H-ydrology Livision, DFWH Regional Office Vi, Iloilo City	Procurement of Soil Exploration Equipment and Apparatus for use of Quality Assurance and Hydrology Division, DPWH Regional Office VI, Iloilo City	Procurement of in- ground sensor and Automatic Taffic Classifier machines under the National Road Traffic Survey Program (NRTSP) including installation	Procurement of AM/PM Snacks and Lunch for Twenty Five (25) Pax/Month for Four Months for Four Months of meetings under Bridge Management System (BMS)	Procurement of Various Office Supplies and Devices under Bridge Management System (BMS)
EMD P	ment E	ment E	QAHD	QAHD	PDD	PDD	PDD
Public Bidding	Public Bidding	Public Bidding	Public Bidding	Public Bidding	Public Bidding	Public Bidding	Public Bidding
Oct 10- Nov. 6, 2017	Sept.18- Oct.12,2017 2017 2017	Sept 18- Oct 12,2017	Sept.18- Sept.26, Oct.12,2017 2017	Sept.18 Sept. 26, Oct.12,2017 2017	Sept.18- Oct.12,2017	Aug.22- Sept.14, 2017	Aug 22- Sept.14, 2017
	Sept. 26, 2017	Sept 26, 2017	Sept 26, 2017	Sept 26, 2017	Sept 27, 2017	Aug. 30, 2017	Aug. 30, 2017
Oct. 24, 2017	Oct 13, 2017	Oct 12, 2017	Oct. 12, 2017	Oct 12, 2017	Oct. 13, 2017	Sept 14, 2017	Sept 14, 2017 Sept 14, 2017
Oct 24, 2017	Oct.13, 2017	Oct. 12, 2017	Oct. 12, 2017	Oct. 12, 2017	Oct 13, 2017	Sept 14, 2017	Sept 14, 2017
Oct 26-Nov. 3, 1 2017	Oct 19-27, N	Oct 20, 2017	Oct. 20, 2017	Oct 19-30, 2017	Oct 27-Nov. 7, 2017	Sept. 18-19, 2017	Sept 18-19, 2017
Nov. 7, 2017	Nov. 2, 2017	Oct 24, 2017	Oct. 24,2017	Nov. 7, 2017	Nov. 14, 2017	Sept. 22, 2017	Sept. 22, 2017
Nov. 15, 2017	Nov. 20, 2017	Oct. 30, 2017	Nov. 3, 2017	Nov. 16, 2017	Dec. 5, 2017	Sept. 26, 2017	Sept. 22, 2017 Sept. 26, 2017
Nov. 16, 2017	Nov. 21, 2017	Nov. 2, 2017	Nov. 6,2017	Nov. 20, 2017	Dec. 6, 2017	Sept. 27, 2017	Sept. 27, 2017
02-0 02-0	FACO.	Fund 01101 017 017 017 017 00090	FY 2017 10924 Regula 2017 Curren	PY 1005 Reg Cur EAA	Cu. Fr	0.00 T.E. P	0 _ E P
SR-2017- 02-004167	FY 2017 RA 10924 Regular 2017 Current EAO-Share	Fund 011011012 017 017 5R2017-01- 000903	FY 2017 RA 10924 Regular 2017 Current	01101101 FY 2017 RA 110924 Regular Current EAO-Share	01101101 FY 2017 RA 10924 Regular Current CO- PDE	FY 2016 RA 10717 Extended Regular 2016 CO-PDE	FY 2016 RA 10717 Extended Regular 2016 continuing CO-PDE
72,620.00	332,240.00	306,400.00	1,614,900.00	11,700,000.00	11,936,000.00	35,000.00	422,300.00
72,620.00	332,240.00	302,900.00	1,194,600.00	11,500,000.00	11,763,925.00	34,950.00	422,295.00
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olio Sept. 28, INC. 2017			Sept. 12,2017	COA,Iloilo Sept S COOE 12,2017 I NGO'S INC. 1LOILO Business Club Inc., Iloilo Chamber of Commerce, RAFEA	COA, Itolio Sept. S COOSE 12, 2017 1 NCOS INC 12, 2017 1 ILOILO S Business Club Inc., Itolio Chamber of Commerce, RAFEA	COA, Toolo CODE NGOS INC. LOUIO LOUI	COA_Italio COOE NGOS INC. ILOILO Business Olub Inc., Italio Chamber of Commerce, RAFEA
pt. Sept 28,	Sept 18,201 7	Sept. Sept. 18 18,201 7	Sept. Sept. 18 18,201	Sept. Sept. 18 18,201	Sept Sept 1 18,201 7	Aug. Aug. 2: 21, 2017	Aug. Aug. 2 21, 2017
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, 2017 Sept. 28, 2017	5,2017 Sept 18,2017	8,2017 Sept. 18,2017	18,2017 Sept. 18,2017	18,2017 Sept 18,2017	Sept. 18,2017 Sept. 18,2017	Aug. 21, 2017 Aug. 21,	Aug 21, 2017 Aug 21, 2017
Nov.	017 Nov. 20, 2017		Nov.	Nov		2017 Sept.	
15, 2017	2017	Oct. 30, 2017	3, 2017	.16, 2017	Dec. 5, 2017	26, 2017	Sept. 26, 2017

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The proper lates, board of the proper lates, and the proper lates, board of the proper lates, and the proper l	use liver,	Procurement of Digital Colored Photocopier for use of Qualuty Assurance and Hydrology Division, DPWH Regional Office VI, Iloilo City	Procurement of Spare parts for use of Water Master Classic IV (K3-12) assigned at Iloilo River, Iloilo City		Various Office Supplies and Devices for use of DPWH Regional Office VI, Ilolio City	Procurement of Various Toners and Spareparts for use of DPWH Regional Office VI, Italio City	Procurement of various computer Inks and Toners for use of DPWH Regional Office VI, Italio City
					Region VI		DPWH Region VI
	idding	rublic	Public Bidding	Public Bidding	Bidding	Public Bidding	Public Bidding
	Oct.12- Nov.8,	Oct.12. Nov.8,:	Oct.12 Nov.8,	Oct 12 Nov.8,	Nov.8.	Oct.10 Nov.6	Oct.10 Nov.6
No. 1, 2017 No. 1, 2017 No. 1, 2017 No. 2, 2017	Oct. 20, 2017	Oct. 2017 2011		Oct 20 2017 2017			Oct. 19 , 2017 2017
Total Nov A 201 Nov						Nov	
The school Section S	Nov. 8, 2017	Nov. 8, 201					
Box 3, 207 Box							
Box 3, 207 Box					31 Nov. 28, 2	017 Nov. 22, 2	017 Nov. 20, 3
Tex. 27, 2027 Cont. 2027							
Teleplate Section Se							
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COLA, Janes 10, 2017 Coct. 10, 2017	01101101 PY 2016 RA 10717 Exteroded Regular 2016 Continuing SR 2017-07 010934165 00 20001 000815021 3060-99 MOOKE	01101101 FY 2017 RA 10924 Regular Current EAO-Share	FY 2016 RA 10717 Extended Regular 20176 Continuing MCOE	PY 2016 RA 10717 Extended Regular 20176 Continuing MOOE	PY 2017 RA 10924 Regular Regular Current EAO-Share	01101101 FY 2017 RA 10924 Regular Current EAO-Share	01101101 FY 2017 RA 10924 Regular Current EAO-Share
0 COLAbles	2,513,322.40	400,000.00	102,400.00	2,513,322.40	1,396,701.00	1,386,840.00	
10ct Oct 10, 2017	2,251,950.08	400,000.00	102,260.00	2,206,245.32	1,393,185.80	1,386,815.00	615,975.00
Oct 10, 2017 Oct 12, 2017 Oct 1	COA, Iloio CODE NGO'S INC. ILOILO Business Club Inc., Iloio Chamber of Commèrce, RAFEA	COA,Tiolio CODE NGOS INC. ILOILO Business Club Inc., Itolio Chamber of Commerce, RAFEA	COA,Tiold CODE NGO'S INC. 11.001.0 Business Olub Inc., 11010 Chamber of Commerce, RAFEA	COA,Iloilo CODE NGO'S INC. ILOILO Business Club Inc., Iloilo Commerce, RAFEA	COA_Bool COOE NGO'S INC. III.OII.O Business Cub Inc., IIIolio Chamber of Commerce, RAFEA	COA,1tolo CODE NGO'S INC. ILOILO Business Club Inc., Iloilo Chamber of Commerce, RAFEA	COA, Itolio CODE NGO'S INC. ILOILO Business Club Inc., Ilolio Chamber of Commerce, RAFEA
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	Nov. 28, 2017	Dec. 5, 2017	Nov. 28, 201	Nov. 28, 201	Dec. 5, 201	Nov. 27, 20:	Nov. 24, 20
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17G0 112G	17G0 111G	17G0 110G	17G0 109G	17G0 108G	17G0 107G	17G0 105G
Procurement of One (1) Unit Digital Color laser Copier and Various Toners and Spareparts for use at the Public Affairs and Information Office UI, Iloilo City VI, Iloilo City	Procurement of One (1) Unit Digital Multi- functional System Photocopier for use of Cash Section, Administrative Division	Procurement of Network Attached Storage with Four (4) pcs Hard Disk of ICT Staff, DPWH Regional Office VI, Illolio City	Procurement of Training Supplies for the conduct of Two (2) days In-House Regional Multi-year Programming and Scheduling Training, Enhancement and Development in Italia City	(3) Meals and Two (2) Shacks with bodging for Shacks with bodging for Three Hundred Seventy (370) Pax for Sthe conduct of Two (2) days In-House Regional Multivear Programming and Scheduling Training, behaviorant and Development in Italia City	Procurement of One (1) Unit Digital Multifunctional System Protocopier for use in the Construction Division, DPWH Regional Office VI, Ilialio City	Procurement of Spare parts for use of Water Master Classic IV (K3- 08) assigned at Iloilo River, Iloilo City
PIO Public Biddin	Cash Pu Bio	Network Pu	PDD Po	8 9	Št.	EMD P
Public Bidding	Public Bidding	Public Bidding	Public Bidding	Public	Public Bidding	Public Bidding
Dec.	Nov. Dec.	Nov. 13, 2	Oct.20 - Nov. 13, 2017	0ct.20 - Nov. 13, 2017	Oct.20 - Nov. 13, 2017	Oct. Nov
Nov. 11 - Nov. 20, Dec. 7, 2017 2017	Nov. 11 - Nov. 20, Dec. 7, 2017 2017	Nov. 16-Dec. Nov 13, 2017 201	13, 201			Oct.12- Oct. 20, Nov. 8,2017 2017
		Nov. 24, Dec. 2017	Oct. 30, Nov 2017	Oct. 30, No.		
Dec. 7, 2017	Dec. 7, 2017	Dec. 13, 2017	Nov. 13, 2017	Nov. 13, 2017	13, 2017	Nov. 8, 2017
Dec. 7, 2017	Dec. 7, 2017	Dec. 13, 2017	Nov. 13, 2017	Nov. 13, 2017	Nov. 13, 2017	Nov. 8, 2017
Dec. 11-15, 2017	Dec. 11-15, 2017	Dec. 15- 20,2017	Nov. 15- 17,2017	17,2017	Nov. 22-dec. 1, 2017	Nov. 10-17, 2017
Dec. 20, 2017	Dec. 20, 2017	Dec. 22, 2017	Nov. 22, 2017	Nov. 22, 2017	Dec. 5, 2017	Nov. 23, 2017
Dec. 27, 2017	Dec. 27, 2017	Dec. 28, 2017	Nov. 29, 2017	Nov. 29, 2017	Dec. 14, 2017	Nov. 29, 2017
Dec. 28, 2017	Dec. 28, 2017	Dec. 29, 2017	Dec. 1, 2017	Dec. 1, 2017	Dec. 15, 2017	Dec. 1, 2017
7	7	7	7	7	17	17
01101101 FY 2017 RA Regular 2017 Current EAO Share	01101101 FY 2017 RA Regular 2017 Current EAO Share	FY 2017 RA 10924 Regular 2017 Current CO- EAO	01101101 PY 2017 RA 10924 Regular 2017 Current FY 2016 RA 10717 Extended Regular 2016 Current CO- PDE	0110101 FY 2017 RA 10524 Regular 2017 Current CO- PDE	01101101 FY 2017 RA Regular 2017 Current EAO Share	01101101 FY 2016 RA 10717 Extended Regular 2016 Continuing MOOE
895,370.00	517,550.00	215,600.00	323,500.00	44,000.00	517,550.00	102,400.00
765,585.00	407,400.00	98,520.00	321,110.00	436,600.00	456,900.00	102,260.00
COA Itolio CODE INCO ILORIO Business Cub Inc., Itolio Chamber C Commerce, RAFEA	COA, Itolio COCE NGO'S INC. ILIOILO Business Olub Inc., Itolio Chamber of Commerce, RAFEA	COA_Itolio CODE INCOS INC. ILOILO Business Club Inc., Itolio Chamber of Commerce, RAFEA	COA,Ilolo COCE NGO'S INC. LIOILO Business Gub Inc., Ilolo Commerce, RAFEA	COA_Islot CODE NOSS INC. ILOILO Business Oub fire, Disolo fe, Commerce, RAFEA.	COA, Itolio CODE NGO'S INC. ILOILO Business Oub Inc. Iloilo Chamber of Commerce, RAFEA	COA,Iloilo CODE NGO'S INC. ILOILO Business Club Inc., Iloilo Chamber of Commerce, RAFEA
16, 2017	Nov. 16, 2017	Nov. 17, 2017				
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Nov. 16, 2017	16, 2017	Nov. 17, 2017	18, 2017	Oct. 18, 2017	Oct. 18, 2017	Oct. 12, 2017
Nov. 16, 2017	Nov. 16, 2017	Nov. 17, 2017	Oct. 18, 2017	Oct. 18, 2017	Oct 18, 2017	Oct. 12, 2017
7 Nov. 16, 2017	7 Nov. 16, 2017	7 Nov. 17, 2017	7 Oct 18, 2017	17 Oct. 18, 2017	17 Oct 18, 2017	17 Oct. 12, 2017
2017 Nov. 16, 2017	2017 Nov. 16, 2017	2017 Nov. 17, 2017				
5, 2017	6, 2017	7, 2017	Oct. 18, 2017	Oct. 18, 2017	Oct. 18, 2017	Oct. 12, 2017
Dec. 27, 2017	Dec. 27, 2017	Dec. 28, 2017	Nov. 29, 2017	Nov. 29, 2017	Dec. 14, 2017	Nov. 29, 2017

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Procurement of Supplies for use of Favement IM Management System (PMS) Regional Coordinator and Planning and Design Division, DPWH Regional Office VI, Totals of the Procurement of the	Various Supplies for Various Supplies for Vase of Pavement Management System (PMS) Regional 1706 (Coordinator and 1136 Planning and Design Division, DPVH Regional Office VI, Ilolo City
PDD	5
Public Bidding	Bidding
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FY 2016 RA 10717 Extended Regular 2016 CO-PDE	RA 10170 RA 10171 Extended Regular 2016 Continuing CO-PDE
54,850.00	
54,845.00	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,
COA,Iloilo CODE NGO'S INC. ILOILO Business Club Inc., Iloilo Chamber of Commerce, RAFEA	CODE NGOS INC. ILOILO Business Club Inc., Iloilo Chamber of Commerce, RAFEA
Nov. 16, 2017	16, 2017
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				17G0 117G		17G0 116G	17G0 115G
(1) Order AM/PM (2) Stacks and Lunch of 40 participants, speakers & training staff for the conduct of Three (3) days Postal Earthquake Response Training Program on July 25 - 28, 2017 DPWIR Responsal Office VI Conference Hall, Illoio City	Procurement of Various Items needed in the Earthquake Drill, DPWH Regional Office VI, Itolio City	Procurement of AM/PM (Snacks and Lunch for Twenty Five (25) pax/month for Five (5) months for the (5) months of Monthly Meetings of RBIA District Coordinators for the Month of August, September, October, November and December 2017	Procurement of Various Hardware and Bectrical Supplies for use of Construction Division, DPWH Regional Office VI, Itolio City	Procurement of Three (3) Units Desktop Computer w/ Complete accessories (Administrative and Application use) for use in the Legal Staff, DPWH Regional Office VI, Iloilo City	Iloilo City	Procurement of One (1) Unit Photocopier and Three (3) Units Uniterruptable Power Supply (UPS) for use of ICT Staff, DPWH Regional Office VI	Procurement of One (1) Unit Digital (1) Unit Digital Multifurctional System Protocopier for use of Legal Staff, DpWs Regional Office VI, Iloilo City
HRDS SVP	EMD	⁷ DD	Const.	Legal		Network	Legal
	/P	SVP	SVP	Public Bidding		Public Bidding	Public Bidding
				Nov. 16 - Dec. 13, 2017		Nov. 16 - Dec. 13, 2017	Nov. 11 - Dec. 7, 20
				Nov. 24, 2017		Nov. 24, 2017	Dec. 7, 2017 2017
Jul. 10, 2017	Jul. 13, 2017	Aug. 7, 2017	Jul. 26, 2017	Dec. 13, 2017		Dec. 13, 2017	Dec. 7, 2017
Jul. 10, 2017	Jul. 13, 2017	Aug. 7, 2017	Jul. 26, 2017	Dec. 13, 2017		Dec. 13, 2017	Dec. 7, 2017
				Dec. 15-19, 2017		Dec. 15-19, 2017	Dec. 11-15, 2017
Jul. 13, 2017	Jul. 17, 2017	Aug. 10, 2017		Dec. 22, 2017		Dec. 22, 2017	Dec. 20, 2017
Jul. 24, 2017	Jul. 24, 2017	Aug. 16, 2017	Аид. 22,2017				
Jul. 25, 2017	Aug. 7, 2017	Aug 29, 2017	Sept. 4, 2017				
RALL RALL Repp 2017 CO-H	FY, RA, I, Reg. 2017 Curro EAO	FY RA A CO-CO-CO-CO-CO-CO-CO-CO-CO-CO-CO-CO-CO-C	RA RA Reg 201 Curu EAO	PY RA Rege 201 Cun EAC		FY 2 RA 11 Regu 2017 Curre EAO	01 P P P P P P P P P P P P P P P P P P P
FY 2016 RA 107924 Regular 20107 CO-PDE	FY 2017 RA 10924 Regular 2017 Current CO- EAO	FY 2016 FRA 10717 Extended RA 10716 Extended CO-PDE CO-PDE	FY 2017 RA 10924 Regular 2017 Current EAO-Share	FY 2017 RA 10924 Regular 2017 Current CO- EAO		FY 2017 RA 10924 Regular 2017 Current CO- EAO	01.00101 FY 2017 RA 10924 Regular 2017 Current EAO Share SR2017-01- 000848615 003016600 059 EAO CO-EAO
42,000.00	94,800.00	43,750.00	65,232.45	273,000.00		210,000.00	\$17,550.00
4	90			21		2	4
41,940.00	87,145.00	43,687.50	65,002.00	256,500.00		209,985.00	407,400.00
COALIDIO CODE MOOS INC. ILCILO Business Outh Inc., Ilcilo Chamber of Commerce, RAFEA	COA,IJolio CODE NGO'S INC. IJ.OILO Business Club Inc., IJolio Chamber of Commerce, RAFEA	COA, Jold COCE WAS SINC. ILOUILO Business Qualities Ilouito Toldino of Commerce, RAFEA RAFEA	COA,110ilo CODE NGO'S INC. 11.01L.0 Business Olub Inc., 110ilo Chamber of Commerce, RAFEA	COA, Iloib CODE NSOS INC. ILOILO Business Club Inc., Iloilo Chamber of Commerce, RAFEA	Chamber of Commerce, RAFEA	COA, Italia CODE NGO'S INC. ILOILO Business Club Inc., Italia	COC, liolo COCE NGOS INC. IL.OLO Business Cub Inc., Iliolo Chamber of Commerce, RAFEA
N/A		N/A	N/A	Nov. 17, 2017		Nov. 17, 2017	16, 2017
N/A	N/A	N/A	N/A	Nov. 17, 2017		Nov. 17, 2017	Nov. 16, 2017
N/A	N/A	N/A	N/A	Nov. 17, 2017		Nov. 17, 2017	
N/A	N/A	N/A	N/A	Nov. 17, 2017		7 Nov. 17, 2017	Nov. 16, 2017 Nov. 16, 2017 Nov. 16, 2017
N/A	N/A	N/A	N/A	7 Nov. 17, 2017		7 Nov. 17, 2017	17 Nov. 16, 201
N/A	N/A	NA	N/A	7 Nov. 17, 2017		7 Nov. 17, 2017	17 Nov. 16, 2017
Jul. 24, 2017	Jul. 24, 2017	Aug. 16, 2017	Aug. 22,2017				
							-

VI, Iloilo city	Conference Hall,	24,2017 at the	and August 22-	on August 16-18.2017	(MET) Program for	Enhancement Training	-Batches Maintenance	for the Three (3) day 2	Training/Support Staff	resource speakers and	110 participants,	Snacks and Lunch for	Procurement of AM/PM HRDS SVP
													7
													Aug. /, 201/
													Aug. /, 201/ Aug. /, 201/
									_				Aug. 10, 201
													Aug. 10, 201/ Aug. 15, 201/ Aug. 15, 201/
												_	107/51.50
								EAO	Current CO-	2017	Regular	RA 10924	/107 44
													115,500.00
													115,335.00
					RAFEA	Commerce,	Chamber of	Tloilo	Business	ILOILO	NGO'S INC.	C00E	CUA,IIOIO
													N/A N/A
													N/A
													N/A
													N/A N/A

Procurement of snacks Procurement of snacks Procurement of snacks Prim Showing of Erasto Films on October 27, 2017 at DPWH Regional Office VI, Italia City Procurement Procurement Procurement Procurement Procurement Procur	Procurement of AN/PM PDD Snacks and Lunch of 45 participants, speakers & training staff for the conduct of 7th Batta Ne. Echo/Training on DrWH GAD Toolkit on October 18-20, 2017 at DPWH Regional Office VI, Italia City	Procurement of Training Supplies for Training Supplies for the conduct of 7th Batch Re-Ectho on DPWH GAD Tooklik on October 18-20, 2017 at DPWH Repional Office VI, Ilolio City	Procurement of AM/PM PDD Shacks and Lunch of 45 participants, speakers & training staff for the conduct of Gender Sensitivity Training on December 6-8, 2017 at DPWH Regional Office VI, Iloilo City	Procurement of Training Supplies for the conduct of Gender Sensitivity Training on December 6-8, 2017 at DPWH Regional Office VI, Iloilo City	and the control	ent of 2,000 Card Form the Human Management PPWH Office VI,	Procurement of Various Office Supplies for use in the Maintenance Enhancement Training (MET) Program for Maintenance Resonnel to be conducted by the Bureau of Maintenance Program for August 16 - 18, 2017 and August 22 - 24, 2017
PDD SVP		PDD S	DD SVP	PDO		Admin. SVP	HRDS S
7	Ð		79			P	SVP
Sept. 27, 2017	Sept. 28, 2017	Sept. 27, 2017	Sept. 28, 2017	Sept. 27, 2017		Jul. 13, 2017	Aug 7, 2017
Sept. 27, 2017	Sept. 28, 2017	Sept. 27, 2017	Sept. 28, 2017	Sept. 27, 2017		Jul. 13, 2017	Aug. 7, 2017
Oct. 2, 2017	Oct. 3, 2017	Oct 3,2017	Oct 3, 2017	Oct. 3,2017		Jul. 17, 2017	Aug. 10, 2017
Oct. 9, 2017	Oct. 9, 2017	Oct. 9, 2017	Oct. 9, 2017	Oct. 9, 2017		Jul. 24, 2017	Aug. 15, 2017
Oct. 10,2017	Oct. 10,2017	Oct. 10,2017	Oct 10,2017	Oct 10,2017		Aug. 7, 2017	
017	2017	2017	2017	2017		2017	,2017
RA I Reg Rega 2011 Cum PDE	PY RA, RA, RA, Reg Reg 2011 Cum PDE	FY 20 RA 100 Regular Regular 2017 Curren PDE	RA Reg 2011 Cum PDE	RA Reg POP		RA Reg Cum	RA Reg 20: Cui
FY 2017 PA 10924 Regular 2017 Current CO- PDE	FY 2017 RA 10924 Regular 2017 Current CO- PDE	FY 2017 RA 10924 Regular Regular 2017 Current CO- PDE	FY 2017 RA 10924 Regular 2017 Current CO- PDE	FY 2017 RA 10924 Regular 2017 Current CO- PDE		FY 2017 RA 10924 Regular 2017 current MOOE	FY 2017 RA 10924 Regular Regular Cutton EAO-Share
10,000.00	60,750.00	21,350.00	60,750.00	29,490.00		31,000.00	20,000.00
10,00	60,60	21,1	60,6	29,0		30,0	19,0
10,000.00	60,882.50	21,177.50	60,682.50	29,083.00		30,000.00	19,990.00
COA, Iloilo CODE NGO'S INC. ILOILO Business Club Inc., Iloilo Chamber of Commerce, RAFEA	COA, Itolio CODE MGO'S INC. IJOILO Business Club Inc., Ijolio Chamber of Commerce, RAFEA	COA,Iloilo CODE NGO'S INC. ILOILO Business Club linc., Iloilo Chamber of Commerce, RAFEA	COA Iloilo CODE NGO'S INC. ILOILO Business Club Inc., Iloilo Chamber of Commerce, RAFEA	COA,Iloilo CODE NGO'S INC. ILOILO Business Club Inc., Iloilo Chamber of Commerce, RAFEA	Chamber of Commerce,	COA,Iloilo CODE NGO'S INC. ILOILO Business Club Inc., Iloilo	COALibio COCE NGO'S INC. IDUILO Business Club Inc., Ilpio Chamber of Commerce, RAFEA
N/A	N/A	N/A	N/A	N/A		N/A	N/A
N/A	N/A	N/A	N/A	N/A		N/A	N/A
N/A	N/A	N/A	N/A	N/A		N/A	N/A
N/A	N/A	N/A	N/A	N/A		N/A	N/A
N/A	N/A	N/A	N/A	N/A		N/A	N/A
N/A	N/A	N/A	N/A	N/A		N/A	N/A
Q	0	0	0.	0			>>
Oct. 9, 2017	Oct. 9, 2017	Oct. 9, 2017	Oct. 9, 2017	Oct. 9, 2017		Jul. 24, 2017	Aug 15, 2017

Procurement of AN/PM HRDS Snacks and Lunch for 95 participants, Resource Speakers and Training/Support Staff for the Three (3) day Post Disaster and Needs Assessment (PPMA) training on December 64,2017 at the Conference Room, DPWH Regional Office VI, Iloilo City	Procurement of ANIPM HRDS Snacks and Lunch of Forty (40) persons for the 2-bay Re. Orientation Training/Workshop on Philipmen Highway Waintenance Management System (PHMMS) for Negros Occidental DEO'S on November 20-21, 2017 at the DPWH Regional Office VI, Iloilo City.	Procurement of KIP 7100 Machine Spare parts and consmables for use of the Planning and Design Division, DPWH Regional Office Iloilo City	Procurement of HRDS Breakfast, AM/PM Snacts and Lunch of Twenty Seven (27) persons for the conduct of 2017 Eco- Friendly Regional Office Orientation and Office Appraisal on November 16, 2017 at DPWH Regional Office VI, Ilolio City.	Procurement of PDD Procurement of PDD Procurement of 2017 the conduct of 2017 Eco-Friendly Regional Office Operation and Office Appraisal on November 16, 2017.	Replacement/Installati EMD on of Three (3) Defective Transformers and Installation of Electrical Lines at DPWH Area Equipment Section, Antique, San Jose, Antique,	Procurement of AN/PM PDD Snacks and Lunch of 54 participants, speakers & training staff for the conduct of "19-Day End VAW Campaign" on November 29, 2017 at DPWH Regional Office VI, Italia City
SVP	SVP	SVP	SVP	SVP	SVP	SVP
Nov. 17, 2017	Nov. 2, 2017		Nov. 2, 2017	Nov. 3, 2017	Sept. 22, 2017	Sept 27, 2017
Nov. 17, 2017	Nov. 2, 2017	Nov. 7, 2017	Nov. 2, 2017	Nov. 3, 2017	Sept 22, 2017	Sept. 27, 2017 Sept. 27, 2017
Nov	Nov	Nov.	Nov	Nov	Sept	OC
Nov. 22, 2017 N	Nov. 7, 2017	10, 2017		Nov. 9, 2017	Sept 28, 2017	Oct 2, 2017
Nov. 23, 2017	Nov. 13, 2017	Dec.5, 2017	Nov. 9, 2017	Nov. 10, 2017	Oct 23, 2017	Oct. 9, 2017
Nov. 27, 2017	Nov. 14, 2017	Dec. 8, 2017			Nov. 11, 2017	Oct 10,2017
2017	2017	2017	2017	2017	2017	,2017
FY 2017 RA 19924 Regular 2017 Current SR 2017-02- 004086	FY 2016 RA TOT/TRegul ar 2016 Controlling EAO-Share	FY 2017 RA 10924 Regular 2017 Current CO- PDE	FY 2017 RA 10924 Regular 2017 Current CO- PDE	FY 2017 RA 10924 Regular 2017 Current CO- PDE	FY 2017 RA 10924 Regular 2017 Current EAO-Share	FY 2017 RA 10924 Regular 2017 Current CO- PDE
122,500.00	32,000.00	78,250.00	17,280.00	51,600.00	28,802.00	18,900.00
12						
122,265.00	31,840.00	75,996.00	17,145.00	50,930.00	28,802.00	18,873.00
COA, Idolo CODE MACOS INC. LLOLLO Business Oub Inc., Diolo Chamber of Commerce, RAFEA	COLJalolo COOL COOL COOL COOL COOL COOL COOL COO	COA,Iloilo CODE NGO'S INC. ILOILO Business Club Inc., Iloilo Chamber of Commerce, RAFFA	COAJIOIO CODE NGO'S INC. ILIOILO Business Oub Inc., Ilioilo Chamber of Commerce, RAFEA	COA,IJolio COO,IIIO COOR NGO'S INC. ILOIL.0 Basiness Club Inc., IJolio Chamber of Commerce, RAFEA	COA,Itolo CODE NGO'S INC. ILOILO Business Club Inc., Iloilo Chamber of Commerce, RAFEA	COA,10ilo CODE NGOS INC. ILOUIO Business Oub Inc., Ilouio Chamber of Commerce, RAFEA
N/A N/A	N/A N/A	N/A N/A	N/A	N/A	N/A	N/A
N/A	N/A		N/A	N/A	N/A	N/A
		N/A	N/A	N/A	N/A	N/A
N/A	N/A	N/A	N/A	N/A	N/A	N/A
N/A	N/A	N/A	N/A	N/A	N/A	N/A
W/A	N/A	N/A	N/A	N/A	N/A	N/A
Nev. 23, 2017	Nov. 13, 2017	Dec.5, 2017	Nov. 9, 2017	Nov. 10, 2017	Oct 23, 2017	Oct. 9, 2017

Procurement of Training Supplies for the conduct of the Re- Orientation/Workshop on Disaster Risk Reduction and Management (DRRN) and Post Disaster Needs Assessment (PDNA) training on December 4-9, 2017 at the Training Aconn, DPWH Regional Office VI, Ilolio City	Procurement of AM/PM HRDS Snacks and Lunch of Forty (40) participants, resource speakers and training/support staff	for the 2 days Training on the 2 days Training on the 2 days Training of the 2 days Training of the 2 days of the	Procurement of Materials needed for the Drug Testing of the DPWH Regional Office VI, Iloilo City	Procurement of Various Training Supplies for use in the conduct of Five (5) days Training on Surveying and Ublication of Survey Instruments on December 4 - 8, 2017 at the DPWH Regional Office VI, Iloilo City	Procurement of AM/PM Snacks and Lunch of Fifty-Fire (55) participants, speakers & training staff for the conduct of Five (5) days Training on Surveying and Utilization of survey Instruments on December 4 - 8, 2, 2017 at the DPWH Regional Office VI, Iloilo City	One (1) Job Furnishing Labor, Installation, Materials for the replacement of Compressor Assembly and other Component for the Rehabilitation of Car Air-conditioning System for use of the Air-Conditioning System for the Air-Conditioning System for Use of Conditioning System for Use of Conditio
HRDS	HRDS SVP		Admin. SVP	PDD	PDD	Maint. Svp
VP	P		7	7	7	
Nov. 20, 2017	Nov. 3, 2017		Dec. 11, 2017	Nov. 28, 2017	Nov. 28, 2017	Dec. 14, 2017
7			Dec	Nov		17 Dec. 14, 2017
Nov. 20, 2017	Nov. 3, 2017		2017	28, 2017	2017	2017
Nov. 23, 2017	Nov. 16, 2017		Dec. 13, 2017	Nov. 28, 2017	Nov. 28, 2017	Dec. 20,2017
	Nov. 27, 2017					Dec. 21, 2017
						17 Dec. 22, 2017
Nov. 27, 2017	Nov. 27, 2017		Dec. 19, 2017	Nov. 29, 2017	9, 2017	, 2017
Ry 2017 RA 10924 Regular 2017 Current CO- PDE	FY 2017 2017RA 10924 Regular 2017	Current 01101101 - MODE	RA 10924 RA 10924 Reguler 2017 Current EAO-Share	RY 2017 RA 10924 Regular 2017 Current CO- PDE	FY 2017 RA 10924 Regular 2017 Current CO- PDE	RA 10924 Regular Regular 2017 Current EAO-Share
	32,000.00		79,987.00	49,645.00	123,750.00	28,705.99
71,726.00	31,920.00		79,982.00	48,631.50	123,612.50	25,600.00
COA, Iloic COE NGO'S INC. II.OLO INC. III.OLO INC. III.OL	COA,Iloilo CODE NGO'S INC. ILOILO Business	Oub Inc., Ilolio Chamber of Commerce, RAFEA	CODE CODE NGO'S INC. 11.01LO Business Club Inc., 11.010 Commerce, RAFEA	COA, Ilolio CODE NGOS INC. ILCOIL.D Business Club Inc., Ilcolio Chamber of Commerce, RAFEA	COAJbiol COOE MACS INC. ILQIO Bosness Dalo Inc., Dalo Inc., Dalo Inc., RAFEA RAFEA	COA, Italio COO, Alialio COO, Alialio COO, MADS INC. ILOIO Basiness Oub Inc., Iloio Chamber of Commerce, 84,8FEA.
	N/A		N/A	N/A		N/A
N/A	N/A		N/A	N/A	N/A	N/A
N/ >>	N/A		N/A	N/A	N/A	N/A
N/A	N/A		N/A	N/A	N/A	N/A
N/A	N/A		N/A	N/A	N/A	N/A
N/A	N/A		N/A	N/A	N/A	N/A
Nov. 24, 2017	Nov. 27, 2017		Dec. 15, 2017	Nov. 28, 2017	Nov. 28, 2017	Dec. 21, 2017
7	7					
		L			L	

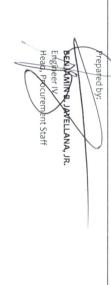
Procurement of AM/PM HRDS Snacks and Lunch for Snaty (60) participants, resource speakers and training/support staff for the Two (2) day Re- Orientation/Workshop on Disaster Risk Reduction 8. Management on December 4 - 5, 2017 at the Training Boom, Znd Floor Maintenance Building, DPMH Regional Office VI, Iloiol City	Procurement of Sorteen (16) Units Stee Rack for use of Administrative Division, DPWH Regional Office VI, Ilolio City	Procurement of Spareparts for the preventive maintenance of Amphibious Eccavator with DPWH No. K4-21 assigned at Nalupa River, Barbaza, Antique	Procurement of Training Supplies under the Bridge Management System (BMS) of the DPWH Regional Office, Iloilo City	Procurement of Various Operational Supplies and Equipment for the conduct of automated and manual traffic court surveys, and country and c	Replacement of Spareparts for pull-out and Installation for use of Service Vehicle Nissan Navarra with Pate No. SKT - 332 assigned at the Maintenance Division, DPWH Regional Office VI, Itolio City
HRDS	Admin.	Main. ttor -21	PDD	PDD PDD	Main. r use th th 2 ffice
SVP	SVP	SVP	SVP	SVP	SVP
Nov. 17, 2017	Dec. 14, 2017	Dec. 14, 2017	Dec. 14, 2017	Dec. 14, 2017	Dec. 14, 2
17 Nov. 17, 2017	17 Dec. 14, 2017	17 Dec. 14, 2017	17 Dec. 14, 2017	017 Dec. 14, 2017	Dec. 14, 2017 Dec 14, 2017
Nov. 22, 2017	Dec. 2	Dec. 2	Dec.1	Dec.	×
	Dec. 20,2017 Dec	Dec. 20,2017 Dec	Dec. 19,2017 Dec	Dec. 20,2017 Dec	Dec. 20,2017 De
Nov. 23, 2017 P	Dec. 21, 2017	Dec. 21, 2017	Dec. 20, 2017	Dec. 21, 2017	Dec. 21, 2017
Nov. 27, 2017	Dec. 22, 2017	Dec. 22, 2017	Dec. 21, 2017	Dec. 22, 2017	Dec. 22, 2017
PY 2017 RA 10924 Regular 2017 Current CO- PDE	PY 2017 RA 10924 Regular 2017 Current EAO-Share	FY 2016 RA 10717 Extended Regular 2016 Continuing MODE	SR 2017- 04-008388	SR-2017- 03-007405	RA 10924 Rayular Regular 2016 continuing MODE
47,250.00	164,560.00	82,650.00	48,815.00	22,860 00	64,430.00
47,160.00	136,000.00	82,5	48,2	22,5	54,
50.00	00	82,560.00	46,210.00	22,837.00	64,413.00
COQLIBIO COQUE COQUE MODE NACION MODE NACION Baseness Outo Inc., Diolo Ohamber of Commerce, RAFEA	COA,Itolo CODE CODE NGO'S INC. ILOILO Business Club Inc., Italio Chamber of Commerce, RAFEA	COA, Itolic COBE CODE NEO'S IWC. ILOILO Business Club Inc., Itolic Chamber of Commerce, RAFEA	COA,Tiolio COA,Tiolio COCE NGOS INC. ILOILO Business Club Inc., Ilolio Chamber of Commerce, RAFEA	COA, floilo CODE NGO'S INC. ILOILO Business Club Inc., Iloilo Commerce, RAFEA	COA, Julio CODE MGO'S INC. ILCRLO Business Club Inc., Ilcola Chamber of Commerce, RAFEA
N/A N/A	N/A N/A	N/A N/A	N/A A/N	N/A N/A	N/A
N/A	N/A	N/A	N/A	N/A	N/A
N/A	N/A	N/A	N/A	N/A	N/A
N/A	N/A	N/A	N/A	N/A	N/A
N/A	N/N	N/A	N/A	N/A	N/A
Nov. 23, 2017	Dec. 21, 2017	Dec. 21, 2017	Dec. 20, 2017	Dec. 21, 2017	Dec. 21, 2017

17G0 119G	17G0 027G (Rebi d)	17G0 095G (Rebi					
Procurement of Environmental Management Program Training Supplies, Of Materials and Other related water Audit Activities of the DPWH Regional Office VI, Italio City	Procurement for the Supply, Delivery and Installation of Ten (10) Units Desktop (Specialized application software) for the use of Planning and Design, Devision, Devisin, Devision, Devisi	Procurement of Door Skicker (Tint) and Roller Binds including its installation, main electrical and water lines including its methoding its memoral and installation form Ground Floor to Second Floor of DPWH Regional Office VI, Illoilo City	Procurement of Furnishing labor and materials for preventive maintenance and servicing of 500kva John Deere Generating Set at DPWH Regional Office VI, Iloilo City	Procurement of various Ink for use in the Environmental Impact Assessment Trainings Supplies, Materials and other related EIA Activities of the DPWH Regional Office VI, Itolio City	participants resource speakers and training/support staff for the 2-bays training on Bored Pile Foundation for Bridges on November 23-24, 2017 at the DPWH Regional Office VI, Itolio City	Procurement of AM/PM PDD Snacks and Lunch of Fifty-Five (55)	One (1) Job Furnishing Maint. Labor, installation, materials for the replacement of compressor assembly and other component for the Rehabilisation of air-conditioning system for use of service vehicle Toyota H-Lux with Plate Number SUI-JS, assigned at the Administrative Division, DPWH Regional Office VI, Ilolio City
PDD	PDD		Maint	PDD		M PDD	ng Maint
Public Bidding	Public Bidding		Direct Contracting	SVP		SVP	SVP
			10				
Nov. 24-Dec. 21, 2017		Nov.16-Dec. 13, 2017					
	Aug. 22, 2017	Nov. 24, 2017					,
Dec. 21,2017	Sept 5,2017	Dec. 13, 2017	Nov. 16, 2017	Nov. 29, 2017		Nov. 14, 2017	Nov. 28, 2017
Dec. 21, 2017	Sept.5,2017	Dec. 13, 2017	Nov. 16, 2017	Nov. 29, 2017		Nov. 14, 2017	Nov. 28, 2017
Dec. 26-27, 2017	Sept. 12-15, 2017	Dec. 15-21, 2017					
Dec. 28, 2017	Sept. 19, 2017	Dec. 27, 2017	Nov. 23, 2017	Dec. 5, 2017		Nov. 20, 2017	Dec. 4, 2017
	Sept. 29, 2017		Nov. 28, 2017	Dec. 7, 2017		Nov. 20, 2017	Dec. 7, 2017
	Oct. 2, 2017		Nov. 29, 2017	Dec. 11, 2017		Nov. 21, 2017	Dec. 11, 2017
FY 2017 RA 10924 Regular Current CO- PDE	FY2016 RA 10717 Extended Regular 2016 continuing EAO-Share	FY 2017 RA 10924 Regular 2017 Current EAO-Share	FY 2017 RA 10924 Regular 2017 Current EAO-Share	FY 2017 RA 10924 Regular 2017 Current CO- PDE	2017 Current CO- PDE	FY 2017 RA 10924 Regular	FY 2017 RA 10924 Regular 2017 Current EAO-Share
70,234.00	1,250,000.00	328,320.60	40,462.92	20,760.00		49,500.00	38,290,00
68,232.00	1,659,200.00	326,189.60	40,383.25	20,550.00		49,390.00	38,265.00
COA,Ilolo CODE NGO'S INCIDIO LIDILO Business Club Inc., Ilolio Chamber of Commerce, RAFEA	COA,Ilolio CODE NGO'S INC. ILOILO Business Oub Inc., Ilolio Chamber of Commerce, RAFEA	COA,Iloio CODE ILOILO Business Outo Inc., Iloio Commerce, RAFEA	COA,Ilolo CODE NGO'S INC. ILOILO Business Club Inc., Ilolio Chamber of Commerce, RAFEA	COA,1loilo CODE NGOS INC. ILOILO Business Oub Inc., Iloilo Chamber of Commerce, RAFEA	Business Business Outo Inc., Ilolio Chamber of Commerce, RAFEA	COA, Iloii CODE NGO'S IN	COALIDIO CODE NOO'S INC. ILOUI,0 ILOUI,0 ILOUI,0 ILOUI Inc., Italio Chamber of Commerce Commerce RAFEA
					% Q.		8 d , 10 o
Nov. Nov. 24, 2017	Aug. Aug. 15,201 7	Nov. Nov. 17, 2017	N/A N/A	N/A N/A		N/A N/A	N/A N/A
24, 2017 N	15,2017	17, 2017					
Nov. 24, 2017	Aug. 15,2017	Nov. 17, 2017	N/A	N/A		N/A	N/A
Nov. 24,	Aug. 15,2017	77 Nov. 17, 2017	N/A	N/A		N/A	N/A
2017 Nov. 24,	317 Аид. 15,2017	Nov.	N/A	N/A		N/A	N/A
24, 2017 Nov. 24,	,2017 Aug. 15,2017	17, 2017 Nov. 17,	N/A	N/A		N/A	N/A
24, 2017		17, 2017	Nov.			z	
	Sept. 29, 2017		ov. 28, 2017	Dec. 7, 2017		Nov. 20, 2017	Dec. 7, 2017

17G0 130G	17G0 127G	17G0 125G	17G0 124G	17G0 123G	17G0 122G	17G0 121G	177
Procurement of Four (4) set of Survey Equipment for use of Planning and Design Division of the DPWH Office VI, Iloilo City	Procurement for the Supply and Installation of One (1) nit Potter 44 inches Network Shared for Large Format Printing for use in the Planning and Design Division, DPWH Regional Office VI, Iloilo City	Repair & Dry docking of DPWH Dredge Visayas II presently located at Cadjaman River, Roxas City	Procurement of Various Office Equipment for the use of Planning and Design Division,DPVH OR Regional Office VI, Go Iloilo City	Procurement of devices for use of Pavement Management System (c) (PMS) Regional Go (Coordinator and System (c) (PMS) Regional to the corduct of field validation using geotagging		Procurement of Office Supplies and Equipment for the Road Condition (RoCond) Assessment, OR Road Inventory I Surveys, Quality Assurance, Related Trainings, Purchase of Supplies, Martaise of Supplies, Martaise	Procurement of Devices & Supplies for the operational Expenses on Jica TCP 1700 Ill Bridge Repair and 1200 Rope Slope Projects of the DPWH Region VI
PDD	000	EMD	PDD	PDD	PDD	PDD	PDD
Public Bidding	Public Bidding	Public Bidding	Public Bidding	Public Bidding	Public Bidding	Public Bidding	Public Bidding
Dec. 2017	Dec. 1 - 2017	Dec. 1- 2017	Nov. 24-F 21, 2017	Nov. 24-E 21, 2017	Nov. 24-0 21, 2017	21,	21,
Dec. 1 - 26, Dec. 11, 2017	1 - 26, Dec. 11, 2017	26, Dec 201	2017	2017	24-Dec. 2017	Nov. 24-Dec. 21, 2017	Nov. 24-Dec. 21, 2017
1, Dec. 26,2017	1, Dec. 26,2017	11, Dec. 26,2017 7	7, Dec. 21,2017	7, Dec. 21,2017	Dec. 21,2017	Dec. 21,2017	Dec. 21,2017
77 Dec. 26,2017	17 Dec 26,2017	17 Dec. 26,2017	17 Dec. 21, 2017	17 Dec. 21, 2017	117 Dec. 21, 2017	017 Dec. 21, 2017	317 Dec. 21, 2017
			Dec.	ρ	Dec		
Dec. 27, 2017 Dec.	Dec.27, 2017 Dec.	Dec.27, 2017 Dec.	c. 26-27, Dec 2017	2017 Dec	c. 26-27, Dec. 2017	c. 26-27, Dec. 2017	26-27, 017
Dec. 28, 2017	Dec. 28, 2017	28, 2017	Dec. 28, 2017	Dec. 28, 2017	c. 28, 2017	c. 28, 2017	Dec. 28, 2017
SR2017-09- 012771 8. 2017-08- 012099	FY 2016 RA 10717 Extended Regular 2016 Continuing EAO Share	FY 20171 10924 Regular 2017 Current	FY 2017 RA 10924 Regular 2017 Current CO- PDE	FY 2016 RA 10717 Extended Regular 2016 CO-PDE	FY 2016 RA 10717 Extended Regular 2016 CO-PDE	PY 2016 RA 10717 Extended Regular 2016 Continuing CO-POIS SR. 2016-03	FY 2016 RA 10717 Extended Regular 2016 CO-PDE
		7 RA 24,246					
4,042,866.64	500,000.00	24,246,370.00	3,541,451.00	312,000.00	84,500.00	146,250.00	299,480.00
2,850,	485,	23,518	3,489	311	Q	24	29
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Procurement of Office Supplies/Devices for use on the Bridge Management System (BMS) of DPWH Regional Office VI, Iloilo City	Procurement of Various Operational Supplies and Supplies and Equipment for the conduct of automator at automate facilities and manual traffic count surveys, ade to surveys under latitude load surveys under latitude load surveys under latitude load farific Survey Program of DPWH Region VI	Procurement of Procurement of Procurement various Supplies and Devices for use of the Survey Teams of the Planning and Design Division , DPWH G Regional Office VI, Ilolio City	Procurement of Varios Operational Supplies and Equipment for the conduct of automater and manual traffic or counts surveys, and load surveys under National Road Taffic Survey Program of EVAR Region VI	Procurement of Computer Parts for use in the PDD DPWH Regional Office VI, Iloilo G G	set Portable Weighing Scale for use of the Maintenance Div. in the Conduct of Weighbridge and Mobile Anti-Truck Goverbading Operation in Western Visayas	Procurement of Office Via Supplies Devices and Equipmient on the Featibility Study/project Development on Detailed Engineering of Characteristics of Control Control Control Control Control Control Control Control Control
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Procurement of First Aid Supplies for use of Water Master Classic I/V (G2-08) assigned at (Iloilo River, Iloilo City d	Procurement of First Aid and PPE Supplies for use of Water Master Classic IV (G3- 12) assigned at Ilolio River, Ilolio City		Procurement of Various Auto Supplies for use of the Maintenance Division in the conduct of Weighbridge and Mobile Anti-Truck Overloading Operation in Western Visayas	Procurement of Spareparts for the preventive maintenance of Water Master Classic IV with DPWH No. K3-12 assigned at Iloilo River, Iloilo City	Procurement of One (1) set Mapping Drone for use of the Planning and Design Division, DPWH Regional Office VI, Iloilo City	Aid Box and Various Safety Equipment of ICT Staff, DPWH Regional Office VI, Iloilo City	Procurement Various Operatio Supplies Supplies Conduct of automate and manual trai count surveys, an National Road Trai Survey Program DPWH Region VI
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Procurement of Drone and Intelligent Flight Battery (High Capacity) of Assistant Regional 17G0 Director, DFWH 1486 Regional Office VI,

Public Bidding

Dec. 5-27, 2017

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FY 2017 RA 10924 Regular 2017 Current EAO Share

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Dec. 05, 2017

Dec. 05, 2017

Procurement of Various Office Supplies of the Weighbridge and Mobile Anti-Truck Overhoading Maintenace Division

Public Bidding

Dec. 5-27, 2017

Dec. 13, 2017

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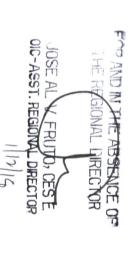
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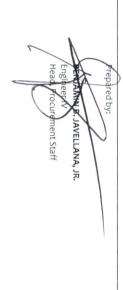


111,269,182.10

103,618,582.05 Approved

WENCESLAO M. LEAÑO, JR., CESO IV Regional Director





RONNIE P. CATUIRAN
BACChairperson

Recommended for Approval by:

Approved

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Procurement of Drone ORD P and Intelligent Flight
Battery (High Capacity)
of Assistant Regional
1760 Director, DPWH
148G Regional Office VI,
liable City

Procurement of Various Office Supplies of the Weighbridge and Mobile Anti-Truck Overloading Maintenace Division

WENCESLAO M. LEAÑO, JR., CESO IV Regional Director

CIC-ASST, REGIONAL DIRECTOR

(Department of Public Works and Highways, Regional Office VI, Iloilo City) Procurement Monitoring Report as of July - December, 2017

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