

## ANNEX B

## (DPWH - Iloilo 3rd District Engineering Office) Procurement Monitoring Report as of December 31, 2017

| UACS/<br>PAP                     | Procurement Program/Project                                                                                                                                                                                   | PMO/<br>End-User | Mode of Procurement | Pre-Proc Conference | Advs/Post of IB | Pre-bid Conf | Eligibility Check | Sub/Open of Bids | Actual Procurement Activity |               |                         |                           | Notice of Award           | Contract Signing | Notice to Proceed | Delivery/Completion | Inspection & Acceptance    | Source of Funds | Total        | ABC (PhP)    |              | Contract Cost (PhP)                                               |                                                                     | List of Invited Observers          | Pre-bid Conf                       | Eligibility Check                  | Date of Receipt of Invitation      |                         | Post Qual | Delivery/Completion/Acceptance (If applicable) | Remarks (Explain changes from) |
|----------------------------------|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|------------------|---------------------|---------------------|-----------------|--------------|-------------------|------------------|-----------------------------|---------------|-------------------------|---------------------------|---------------------------|------------------|-------------------|---------------------|----------------------------|-----------------|--------------|--------------|--------------|-------------------------------------------------------------------|---------------------------------------------------------------------|------------------------------------|------------------------------------|------------------------------------|------------------------------------|-------------------------|-----------|------------------------------------------------|--------------------------------|
|                                  |                                                                                                                                                                                                               |                  |                     |                     |                 |              |                   |                  | Bid Evaluation              | Post Qual     | MOOE                    | CO                        |                           |                  |                   |                     |                            |                 |              | Total        | MOOE         | CO                                                                | Sub/Open of Bids                                                    |                                    |                                    |                                    | Bid Evaluation                     |                         |           |                                                |                                |
| COMPLETED PROCUREMENT ACTIVITIES |                                                                                                                                                                                                               |                  |                     |                     |                 |              |                   |                  |                             |               |                         |                           |                           |                  |                   |                     |                            |                 |              |              |              |                                                                   |                                                                     |                                    |                                    |                                    |                                    |                         |           |                                                |                                |
| 17GH0057                         | Concreting of Vesta Alegre FHR, Brgy. Vesta Alegre, Barotac Viejo, Iloilo                                                                                                                                     | Construction     | Public Bidding      | 4/28/2017           | 5/8-14/2017     | 06/01/2017   | 6/13/2017         | 6/13/2017        | 6/16/2017                   | 6/22/2017     | 6/23/2017               | 6/30/2017                 | 7/3/2017                  |                  |                   |                     | GAA FY2017                 | 9,650,000.00    |              | 9,650,000.00 | 7,407,044.47 | 7,407,044.47                                                      | COA, CODE, PRICE, INQUIRY OF COLUMBUS CONTRACTORS ASSOCIATION & LGU | 5/25/2017, 5/26/2017 and 5/30/2017 | 5/25/2017, 5/26/2017 and 5/30/2017 | 5/25/2017, 5/26/2017 and 5/30/2017 | 5/25/2017, 5/26/2017 and 5/30/2017 | 6/20/2017 and 6/21/2017 |           |                                                |                                |
| 17GH0058                         | Construction of Brgy. Tacbayan FHR, Brgy. Tacbayan, Estancia, Iloilo                                                                                                                                          | Construction     | Public Bidding      | 4/28/2017           | 5/8-14/2017     | 06/01/2017   | 6/13/2017         | 6/13/2017        | 6/16/2017                   | 6/22/2017     | 6/23/2017               | 6/30/2017                 | 7/3/2017                  |                  |                   |                     | GAA FY2017                 | 2,895,000.00    |              | 2,895,000.00 | 2,347,573.74 | 2,347,573.74                                                      | COA, CODE, PRICE, INQUIRY OF COLUMBUS CONTRACTORS ASSOCIATION & LGU | 5/25/2017, 5/26/2017 and 5/30/2017 | 5/25/2017, 5/26/2017 and 5/30/2017 | 5/25/2017, 5/26/2017 and 5/30/2017 | 5/25/2017, 5/26/2017 and 5/30/2017 | 6/20/2017 and 6/21/2017 |           |                                                |                                |
| 17GH0059                         | Concreting of Brgy. Drangkalan to Quisian Florete to Quisian Lopez FHR, Brgys. Drangkalan, Quisian Florete and Quisian Lopez, Batad, Iloilo                                                                   | Construction     | Public Bidding      | 4/28/2017           | 5/8-14/2017     | 06/01/2017   | 6/13/2017         | 6/13/2017        | 6/16/2017                   | 6/22/2017     | 6/23/2017               | 6/30/2017                 | 7/3/2017                  |                  |                   |                     | GAA FY2017                 | 9,650,000.00    |              | 9,650,000.00 | 7,533,747.99 | 7,533,747.99                                                      | COA, CODE, PRICE, INQUIRY OF COLUMBUS CONTRACTORS ASSOCIATION & LGU | 5/25/2017, 5/26/2017 and 5/30/2017 | 5/25/2017, 5/26/2017 and 5/30/2017 | 5/25/2017, 5/26/2017 and 5/30/2017 | 5/25/2017, 5/26/2017 and 5/30/2017 | 6/20/2017 and 6/21/2017 |           |                                                |                                |
| 17GH0060                         | Construction of Water System - Level II, Punta Buri, Ajay, Iloilo                                                                                                                                             | Construction     | Public Bidding      | 4/28/2017           | 5/8-14/2017     | 06/01/2017   | 6/13/2017         | 6/13/2017        | 6/16/2017                   | 6/22/2017     | 6/23/2017               | 6/30/2017                 | 7/3/2017                  |                  |                   |                     | GAA FY2017                 | 500,000.00      |              | 500,000.00   | 465,000.00   | 465,000.00                                                        | COA, CODE, PRICE, INQUIRY OF COLUMBUS CONTRACTORS ASSOCIATION & LGU | 5/25/2017, 5/26/2017 and 5/30/2017 | 5/25/2017, 5/26/2017 and 5/30/2017 | 5/25/2017, 5/26/2017 and 5/30/2017 | 5/25/2017, 5/26/2017 and 5/30/2017 | 6/20/2017 and 6/21/2017 |           |                                                |                                |
| 17GH0061                         | Improvement/Rehabilitation of Municipal Plaza, Poblacion, San Dionisio, Iloilo                                                                                                                                | Construction     | Public Bidding      | 4/28/2017           | 5/8-14/2017     | 06/01/2017   | 6/13/2017         | 6/13/2017        | 6/16/2017                   | 6/22/2017     | 6/23/2017               | 6/30/2017                 | 7/3/2017                  |                  |                   |                     | GAA FY2017                 | 2,940,000.00    |              | 2,940,000.00 | 2,528,117.88 | 2,528,117.88                                                      | COA, CODE, PRICE, INQUIRY OF COLUMBUS CONTRACTORS ASSOCIATION & LGU | 5/25/2017, 5/26/2017 and 5/30/2017 | 5/25/2017, 5/26/2017 and 5/30/2017 | 5/25/2017, 5/26/2017 and 5/30/2017 | 5/25/2017, 5/26/2017 and 5/30/2017 | 6/20/2017 and 6/21/2017 |           |                                                |                                |
| 17GH0062                         | Construction of Preciosa BHS, Sara, Iloilo                                                                                                                                                                    | Construction     | Public Bidding      | 4/28/2017           | 5/8-14/2017     | 06/01/2017   | 6/13/2017         | 6/13/2017        | 6/16/2017                   | 6/22/2017     | 6/23/2017               | 6/30/2017                 | 7/3/2017                  |                  |                   |                     | DOH HFEP 2016              | 1,492,500.00    |              | 1,492,500.00 | 1,477,268.58 | 1,477,268.58                                                      | COA, CODE, PRICE, INQUIRY OF COLUMBUS CONTRACTORS ASSOCIATION & LGU | 5/25/2017, 5/26/2017 and 5/30/2017 | 5/25/2017, 5/26/2017 and 5/30/2017 | 5/25/2017, 5/26/2017 and 5/30/2017 | 5/25/2017, 5/26/2017 and 5/30/2017 | 6/20/2017 and 6/21/2017 |           |                                                |                                |
| 17GH0063                         | Construction of 1-Unit 1-Storey 1 Classroom School Building (Toilet Attached) Malapaya ES, Sara, Iloilo                                                                                                       | Construction     | Public Bidding      |                     | 9/8-14/2017     | 09/18/2017   | 9/29/2017         | 9/29/2017        | 10/2/2017                   | 10/4/2017     | 10/5/2017 and 11/6/2017 | 10/11/2017 and 11/13/2017 | 10/11/2017 and 11/13/2017 |                  |                   |                     | DepEd BEFF Batch 6 CY 2017 | 1,621,620.00    |              | 1,621,620.00 | 1,611,620.04 | 1,611,620.04                                                      | COA, CODE, PRICE, INQUIRY OF COLUMBUS CONTRACTORS ASSOCIATION & LGU | 9/15/2017                          | 9/15/2017                          | 9/15/2017                          | 9/15/2017                          | 9/15/2017               |           |                                                |                                |
| 17GH0064                         | Construction of 1-Unit 1-Storey 3 Classroom School Building (Toilet Attached) Malapaya ES, Sara, Iloilo                                                                                                       | Construction     | Public Bidding      |                     | 9/8-14/2017     | 09/18/2017   | 9/29/2017         | 9/29/2017        | 10/2/2017                   | 10/4/2017     | 10/5/2017 and 11/6/2017 | 10/11/2017 and 11/13/2017 | 10/11/2017 and 11/13/2017 |                  |                   |                     | DepEd BEFF Batch 6 CY 2017 | 3,839,715.00    |              | 3,839,715.00 | 3,809,932.05 | 3,809,932.05                                                      | COA, CODE, PRICE, INQUIRY OF COLUMBUS CONTRACTORS ASSOCIATION & LGU | 9/15/2017                          | 9/15/2017                          | 9/15/2017                          | 9/15/2017                          | 9/15/2017               |           |                                                |                                |
| 17GH0065                         | Construction of 1-Unit 1-Storey 3 Classroom School Building (Toilet Attached) Del Castillo ES, Sara, Iloilo                                                                                                   | Construction     | Public Bidding      |                     | 9/8-14/2017     | 09/18/2017   | 9/29/2017         | 9/29/2017        | 10/2/2017                   | 10/4/2017     | 10/5/2017 and 11/6/2017 | 10/11/2017 and 11/13/2017 | 10/11/2017 and 11/13/2017 |                  |                   |                     | DepEd BEFF Batch 6 CY 2017 | 3,859,807.05    |              | 3,859,807.05 | 3,834,776.08 | 3,834,776.08                                                      | COA, CODE, PRICE, INQUIRY OF COLUMBUS CONTRACTORS ASSOCIATION & LGU | 9/15/2017                          | 9/15/2017                          | 9/15/2017                          | 9/15/2017                          | 9/15/2017               |           |                                                |                                |
| 17GH0066                         | Construction of 2-Units 1-Storey 2 Classroom School Building (Toilet Attached) Del Castillo ES, Sara, Iloilo                                                                                                  | Construction     | Public Bidding      |                     | 9/8-14/2017     | 09/18/2017   | 9/29/2017         | 9/29/2017        | 10/2/2017                   | 10/4/2017     | 10/5/2017 and 11/6/2017 | 10/11/2017 and 11/13/2017 | 10/11/2017 and 11/13/2017 |                  |                   |                     | DepEd BEFF Batch 6 CY 2017 | 5,217,300.00    |              | 5,217,300.00 | 5,202,863.88 | 5,202,863.88                                                      | COA, CODE, PRICE, INQUIRY OF COLUMBUS CONTRACTORS ASSOCIATION & LGU | 9/15/2017                          | 9/15/2017                          | 9/15/2017                          | 9/15/2017                          | 9/15/2017               |           |                                                |                                |
| 17GH0067                         | Construction of 1-Unit 1-Storey 2 Classroom School Building (Toilet Attached) Ardemil ES, Sara, Iloilo                                                                                                        | Construction     | Public Bidding      |                     | 9/8-14/2017     | 09/18/2017   | 9/29/2017         | 9/29/2017        | 10/2/2017                   | 10/4/2017     | 10/5/2017 and 11/6/2017 | 10/11/2017 and 11/13/2017 | 10/11/2017 and 11/13/2017 |                  |                   |                     | DepEd BEFF Batch 6 CY 2017 | 2,700,225.00    |              | 2,700,225.00 | 2,690,859.48 | 2,690,859.48                                                      | COA, CODE, PRICE, INQUIRY OF COLUMBUS CONTRACTORS ASSOCIATION & LGU | 9/15/2017                          | 9/15/2017                          | 9/15/2017                          | 9/15/2017                          | 9/15/2017               |           |                                                |                                |
| 17GH0068                         | Construction of 1-Unit 1-Storey 1 Classroom School Building (Toilet Attached) Polopita NHS, Concepcion, Iloilo                                                                                                | Construction     | Public Bidding      |                     | 9/8-14/2017     | 09/18/2017   | 9/29/2017         | 9/29/2017        | 10/2/2017                   | 10/4/2017     | 10/5/2017 and 11/6/2017 | 10/11/2017 and 11/13/2017 | 10/11/2017 and 11/13/2017 |                  |                   |                     | DepEd BEFF Batch 6 CY 2017 | 2,620,530.00    |              | 2,620,530.00 | 2,610,266.96 | 2,610,266.96                                                      | COA, CODE, PRICE, INQUIRY OF COLUMBUS CONTRACTORS ASSOCIATION & LGU | 9/15/2017                          | 9/15/2017                          | 9/15/2017                          | 9/15/2017                          | 9/15/2017               |           |                                                |                                |
| 17GH0069                         | Construction of 1-Unit 1-Storey 2 Classroom School Building (Toilet Attached) Concepcion Juanillo MES, Lemery, Iloilo                                                                                         | Construction     | Public Bidding      |                     | 9/8-14/2017     | 09/18/2017   | 9/29/2017         | 9/29/2017        | 10/2/2017                   | 10/4/2017     | 10/5/2017 and 11/6/2017 | 10/11/2017 and 11/13/2017 | 10/11/2017 and 11/13/2017 |                  |                   |                     | DepEd BEFF Batch 6 CY 2017 | 2,697,750.00    |              | 2,697,750.00 | 2,689,867.68 | 2,689,867.68                                                      | COA, CODE, PRICE, INQUIRY OF COLUMBUS CONTRACTORS ASSOCIATION & LGU | 9/15/2017 and 9/18/2017            | 9/15/2017 and 9/18/2017            | 9/15/2017 and 9/18/2017            | 9/15/2017 and 9/18/2017            | 9/15/2017 and 9/18/2017 |           |                                                |                                |
| 17GH0070                         | Construction of 1-Unit 1-Storey 3 Classroom School Building (Toilet Attached) Barangcakan ES, Carles, Iloilo                                                                                                  | Construction     | Public Bidding      |                     | 9/8-14/2017     | 09/18/2017   | 9/29/2017         | 9/29/2017        | 10/2/2017                   | 10/4/2017     | 10/5/2017 and 11/6/2017 | 10/11/2017 and 11/13/2017 | 10/11/2017 and 11/13/2017 |                  |                   |                     | DepEd BEFF Batch 6 CY 2017 | 5,197,500.00    |              | 5,197,500.00 | 5,188,845.28 | 5,188,845.28                                                      | COA, CODE, PRICE, INQUIRY OF COLUMBUS CONTRACTORS ASSOCIATION & LGU | 9/15/2017                          | 9/15/2017                          | 9/15/2017                          | 9/15/2017                          | 9/15/2017               |           |                                                |                                |
| 17GH0071                         | Construction of 1-Unit 1-Storey 2 Classroom School Building (Toilet Attached) Granada NHS-Balestero Campus, Carles, Iloilo                                                                                    | Construction     | Public Bidding      |                     | 9/8-14/2017     | 09/18/2017   | 9/29/2017         | 9/29/2017        | 10/2/2017                   | 10/4/2017     | 10/5/2017 and 11/6/2017 | 10/11/2017 and 11/13/2017 | 10/11/2017 and 11/13/2017 |                  |                   |                     | DepEd BEFF Batch 6 CY 2017 | 3,927,330.00    |              | 3,927,330.00 | 3,918,000.00 | 3,918,000.00                                                      | COA, CODE, PRICE, INQUIRY OF COLUMBUS CONTRACTORS ASSOCIATION & LGU | 9/15/2017                          | 9/15/2017                          | 9/15/2017                          | 9/15/2017                          | 9/15/2017               |           |                                                |                                |
| 17GH0072                         | Construction of 1-Unit 1-Storey 3 Classroom School Building (Toilet Attached) Talo-ato PS, San Dionisio, Iloilo                                                                                               | Construction     | Public Bidding      |                     | 9/8-14/2017     | 09/18/2017   | 9/29/2017         | 9/29/2017        | 10/2/2017                   | 10/4/2017     | 10/5/2017 and 11/6/2017 | 10/11/2017 and 11/13/2017 | 10/11/2017 and 11/13/2017 |                  |                   |                     | DepEd BEFF Batch 6 CY 2017 | 4,489,650.00    |              | 4,489,650.00 | 4,485,408.43 | 4,485,408.43                                                      | COA, CODE, PRICE, INQUIRY OF COLUMBUS CONTRACTORS ASSOCIATION & LGU | 9/18/2017                          | 9/18/2017                          | 9/18/2017                          | 9/18/2017                          | 9/18/2017               |           |                                                |                                |
| 17GH0073                         | Reconstruction of Passi - San Rafael - Lemery - Sara Road (Intermittent Section) and Iloilo East Coast Cape Road (Corner Barotac Viejo - San Rafael Road), San Rafael, Lemery, Sara and Barotac Viejo, Iloilo | Maintenance      | Public Bidding      | 5/24-30/2017        | 07/01/2017      | 6/13/2017    | 6/13/2017         | 6/16/2017        | 6/22/2017                   | June 23, 2017 | July 3, 2017            | 7/3/2017                  |                           |                  |                   | Fund 101101         | 1,000,000.00               | 1,000,000.00    | 1,000,000.00 | 947,913.44   | 947,913.44   | COA, CODE, PRICE, INQUIRY OF COLUMBUS & PHIL. CHAMBER OF COMMERCE | 5/30/2017                                                           | 5/30/2017                          | 5/30/2017                          | 5/30/2017                          | 6/20/2017 and 6/21/2017            |                         |           |                                                |                                |
| 17GH0074                         | Maintenance, Repair and Rehabilitation of a.) Multi-Purpose Building, Iloilo III DEO b.) Perimeter Fence, Iloilo III DEO, Barotac Viejo, Iloilo                                                               | Maintenance      | Public Bidding      | 6/23-29/2017        | 07/01/2017      | 7/13/2017    | 7/13/2017         | 7/17/2017        | 7/17/2017                   | 7/18/2017     | July 19, 2017           | 8/1/2017                  | 8/1/2017                  |                  |                   |                     | Fund 101101                | 2,960,000.00    | 3,000,000.00 | 2,960,000.00 | 2,925,038.56 | 2,925,038.56                                                      | COA, CODE, PRICE, INQUIRY OF COLUMBUS CONTRACTORS ASSOCIATION & LGU | 6/30/2017                          | 6/30/2017                          | 6/30/2017                          | 6/30/2017                          | 6/30/2017               |           |                                                |                                |
| 17GH0075                         | Repair/Maintenance of River Control, Brgy. Poblacion, Barotac Viejo, Iloilo                                                                                                                                   | Maintenance      | Public Bidding      | 6/23-29/2017        | 07/01/2017      | 7/13/2017    | 7/13/2017         | 7/17/2017        | 7/17/2017                   | 7/18/2017     | July 19, 2017           | 8/1/2017                  | 8/1/2017                  |                  |                   |                     | Fund 101101                | 4,900,000.00    | 4,900,000.00 | 4,900,000.00 | 4,872,821.76 | 4,872,821.76                                                      | COA, CODE, PRICE, INQUIRY OF COLUMBUS CONTRACTORS ASSOCIATION & LGU | 6/30/2017                          | 6/30/2017                          | 6/30/2017                          | 6/30/2017                          | 6/30/2017               |           |                                                |                                |

## ANNEX B

## (DPWH - Iloilo 3rd District Engineering Office) Procurement Monitoring Report as of December 31, 2017

| Code<br>(UACS/<br>PAP) | Procurement Program/Project                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                  | PMO/<br>End-User | Mode of<br>Procure<br>ment | Pre-Proc<br>Conferenc<br>e | Ads/Post<br>of IB | Pre-bid<br>Conf | Eligibility<br>Check | Actual Procurement Activity |                       |           |                                                                                    |                     | Source of<br>Funds | ABC (PhP)            |                             |                                    | Contract Cost (PhP) |              |              | List of Invited<br>Observers | Pre-bid<br>Conf | Eligibility<br>Check | Date of Receipt of Invitation                                       |           | Post Qual | Delivery/<br>Completion/<br>Acceptance<br>(If applicable) | Remark<br>s<br>(Explain<br>ing<br>changes<br>from |           |                     |
|------------------------|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|------------------|----------------------------|----------------------------|-------------------|-----------------|----------------------|-----------------------------|-----------------------|-----------|------------------------------------------------------------------------------------|---------------------|--------------------|----------------------|-----------------------------|------------------------------------|---------------------|--------------|--------------|------------------------------|-----------------|----------------------|---------------------------------------------------------------------|-----------|-----------|-----------------------------------------------------------|---------------------------------------------------|-----------|---------------------|
|                        |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                              |                  |                            |                            |                   |                 |                      | Sub/Open<br>of Bids         | Bid<br>Evaluatio<br>n | Post Qual | Notice of<br>Award                                                                 | Contract<br>Signing |                    | Notice to<br>Proceed | Delivery/<br>Completi<br>on | Inspecti<br>on &<br>Acceptanc<br>e | Total               | MOOE         | CO           |                              |                 |                      | Total                                                               | MOOE      |           |                                                           |                                                   | CO        | Sub/Open<br>of Bids |
|                        | 17GH0076 - Construction/Rehabilitation of Water Supply/ Septage and Sewerage/ Rainwater Collectors (RWCS) 1. Construction of Rainwater Collection System (RWCS), San Dioniso Public Market - P386,000.00, 2. Construction of Rainwater Collection System (RWCS), Carles Public Market - P386,000.00, 3. Construction of Rainwater Collection System (RWCS), Batad Public Market - P386,000.00, 4. Construction of Rainwater Collection System (RWCS), San Rafael Public Market - P386,000.00, 5. Construction of Rainwater Collection System (RWCS), Roberto H. Trol National High School - P193,000.00, 6. Construction of Rainwater Collection System (RWCS), Luca National High School - P193,000.00, 7. Construction of Rainwater Collection System (RWCS), Don Casimiro Andrada National High School - P193,000.00, 8. Construction of Rainwater Collection System (RWCS), Bito-on Elementary School - P193,000.00, 9. Construction of Rainwater Collection System (RWCS), Ajuy National High School - P193,000.00, 10. Construction of Rainwater Collection System (RWCS), San Juan Elementary School - P193,000.00, 11. Construction of Rainwater Collection System (RWCS), Lemery National High School - P193,000.00, 12. Construction of Rainwater Collection System (RWCS), San Rafael Elementary School - P193,000.00 and 13. Construction of Rainwater Collection System (RWCS). | Maintenance      | Public Bidding             |                            | 6/23-29/2017      | 07/01/2017      | 7/13/2017            | 7/13/2017                   | 7/13/2017             | 7/17/2017 | 7/18/2017                                                                          | July 19, 2017       | 8/1/2017           | 8/1/2017             |                             | Fund 101101                        | 3,281,000.00        | 3,281,000.00 | 3,281,000.00 | 3,235,715.08                 |                 | 3,235,715.08         | COA, CODE, PICE, ENIGHT OF COLUMBUS, CONTRACTOR'S ASSOCIATION & LGU | 6/30/2017 | 6/30/2017 | 6/30/2017                                                 | 6/30/2017                                         | 6/30/2017 |                     |
|                        | 17GH0077 - Construction of Water System (Level II) Estancia, Iloilo                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                          | Construction     | Public Bidding             |                            | 6/23-29/2017      | 07/01/2017      | 7/13/2017            | 7/13/2017                   | 7/13/2017             | 7/17/2017 | 7/18/2017                                                                          | July 19, 2017       | 8/1/2017           | 8/1/2017             |                             | GAA 2017                           | 4,900,000.00        | 4,900,000.00 | 4,900,000.00 | 4,880,077.37                 |                 | 4,880,077.37         | COA, CODE, PICE, ENIGHT OF COLUMBUS, CONTRACTOR'S ASSOCIATION & LGU | 6/30/2017 | 6/30/2017 | 6/30/2017                                                 | 6/30/2017                                         | 6/30/2017 |                     |
|                        | 17GH0078 - Construction of 1 Unit 1 STY 2 CL with Toilet Attached, Jose P. Gonzalo Sr. ES, Batad, Iloilo                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                     | Construction     | Public Bidding             |                            | 8/16-22/2017      | 08/31/2017      | 9/12/2017            | 9/12/2017                   | 9/12/2017             | 9/18/2017 | 9/22/2017                                                                          | November 23, 2017   | 12/4/2017          | December 4, 2017     |                             | DepEd CY 2017                      | 2,854,854.00        |              | 2,854,854.00 | 2,844,544.79                 |                 | 2,844,544.79         | COA, CODE, PICE, ENIGHT OF COLUMBUS, CONTRACTOR'S ASSOCIATION & LGU | 8/25/2017 | 8/25/2017 | 8/25/2017                                                 | 8/25/2017                                         | 8/25/2017 |                     |
|                        | 17GH0079 - Construction of 1 Unit 1 STY 2 CL with Toilet Attached, Teodoro P. Gomeri ES, Batad, Iloilo                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                       | Construction     | Public Bidding             |                            | 8/16-22/2017      | 08/31/2017      | 9/12/2017            | 9/12/2017                   | 9/12/2017             | 9/18/2017 | 9/22/2017                                                                          | November 23, 2017   | 12/4/2017          | 12/4/2017            |                             | DepEd CY 2017                      | 2,830,001.89        |              | 2,830,001.89 | 2,790,285.25                 |                 | 2,790,285.25         | COA, CODE, PICE, ENIGHT OF COLUMBUS, CONTRACTOR'S ASSOCIATION & LGU | 8/25/2017 | 8/25/2017 | 8/25/2017                                                 | 8/25/2017                                         | 8/25/2017 |                     |
|                        | 17GH0080 - Construction of 1 Unit 1 STY 3 CL with Toilet Attached, Batad CES, Batad, Iloilo                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                  | Construction     | Public Bidding             |                            | 8/16-22/2017      | 08/31/2017      | 9/12/2017            | 9/12/2017                   | 9/12/2017             | 9/18/2017 | 9/22/2017                                                                          | 11/23/2017          | 12/4/2017          | 12/4/2017            |                             | DepEd CY 2017                      | 4,120,499.97        |              | 4,120,499.97 | 4,090,539.20                 |                 | 4,090,539.20         | COA, CODE, PICE, ENIGHT OF COLUMBUS, CONTRACTOR'S ASSOCIATION & LGU | 8/25/2017 | 8/25/2017 | 8/25/2017                                                 | 8/25/2017                                         | 8/25/2017 |                     |
|                        | 17GH0081 - Construction of 1 Unit 1 STY 2 CL with Toilet Attached, Carles CS, Carles, Iloilo                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                 | Construction     | Public Bidding             |                            | 8/16-22/2017      | 08/31/2017      | 9/12/2017            | 9/12/2017                   | 9/12/2017             | 9/18/2017 | 9/22/2017                                                                          | 11/23/2017          | 12/4/2017          | 12/4/2017            |                             | DepEd CY 2017                      | 2,762,219.50        |              | 2,762,219.50 | 2,720,539.96                 |                 | 2,720,539.96         | COA, CODE, PICE, ENIGHT OF COLUMBUS, CONTRACTOR'S ASSOCIATION & LGU | 8/25/2017 | 8/25/2017 | 8/25/2017                                                 | 8/25/2017                                         | 8/25/2017 |                     |
|                        | 17GH0082 - Construction of 1 Unit 1 STY 2 CL with Toilet Attached, Concepcion CS, Concepcion, Iloilo                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                         | Construction     | Public Bidding             |                            | 8/16-22/2017      | 08/31/2017      | 9/12/2017            | 9/12/2017                   | 9/12/2017             | 9/18/2017 | 9/22/2017                                                                          | 11/23/2017          | 12/4/2017          | 12/4/2017            |                             | DepEd CY 2017                      | 2,862,998.08        |              | 2,862,998.08 | 2,652,970.96                 |                 | 2,652,970.96         | COA, CODE, PICE, ENIGHT OF COLUMBUS, CONTRACTOR'S ASSOCIATION & LGU | 8/24/2017 | 8/24/2017 | 8/24/2017                                                 | 8/24/2017                                         | 8/24/2017 |                     |
|                        | 17GH0083 - Construction of 1 Unit 1 STY 2 CL with Toilet Attached, Lawis ES, Balasan, Iloilo                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                 | Construction     | Public Bidding             |                            | 8/16-22/2017      | 08/31/2017      | 9/12/2017            | 9/12/2017                   | 9/12/2017             | 9/18/2017 | 9/22/2017                                                                          | 11/23/2017          | 12/4/2017          | 12/4/2017            |                             | DepEd CY 2017                      | 2,830,001.89        |              | 2,830,001.89 | 2,809,176.59                 |                 | 2,809,176.59         | COA, CODE, PICE, ENIGHT OF COLUMBUS, CONTRACTOR'S ASSOCIATION & LGU | 8/25/2017 | 8/25/2017 | 8/25/2017                                                 | 8/25/2017                                         | 8/25/2017 |                     |
|                        | 17GH0084 - Construction of 1 Unit 1 STY 4 CL with Toilet Attached, Pedro Bedez ES, Balasan, Iloilo                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                           | Construction     | Public Bidding             |                            | 8/16-22/2017      | 08/31/2017      | 9/12/2017            | 9/12/2017                   | 9/12/2017             | 9/18/2017 | 9/22/2017                                                                          | 11/23/2017          | 12/4/2017          | 12/4/2017            |                             | DepEd CY 2017                      | 5,109,822.50        |              | 5,109,822.50 | 5,080,349.57                 |                 | 5,080,349.57         | COA, CODE, PICE, ENIGHT OF COLUMBUS, CONTRACTOR'S ASSOCIATION & LGU | 8/25/2017 | 8/25/2017 | 8/25/2017                                                 | 8/25/2017                                         | 8/25/2017 |                     |
|                        | 17GH0085 - Construction of 1 Unit 1 STY 3 CL with Toilet Attached, Zaragoza ES, Balasan, Iloilo                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                              | Construction     | Public Bidding             |                            | 8/16-22/2017      | 08/31/2017      | 9/12/2017            | 9/12/2017                   | 9/12/2017             | 9/18/2017 | 9/22/2017                                                                          | 11/23/2017          | 12/4/2017          | 12/4/2017            |                             | DepEd CY 2017                      | 4,103,957.10        |              | 4,103,957.10 | 4,083,898.18                 |                 | 4,083,898.18         | COA, CODE, PICE, ENIGHT OF COLUMBUS, CONTRACTOR'S ASSOCIATION & LGU | 8/25/2017 | 8/25/2017 | 8/25/2017                                                 | 8/25/2017                                         | 8/25/2017 |                     |
|                        | 17GH0086 - Construction of 1 Unit 1 Storey 2 Classroom with Toilet Attached for Kinder, Balasan CES, Balasan, Iloilo                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                         | Construction     | Public Bidding             |                            | 8/16-22/2017      | 08/31/2017      | 9/12/2017            | 9/12/2017                   | 9/12/2017             | 9/18/2017 | Failure of Bidding as per BAC Resolution No. 17GH0087-2017 dated November 6, 2017. |                     |                    |                      |                             |                                    |                     |              |              |                              |                 |                      |                                                                     |           |           |                                                           |                                                   |           |                     |
|                        | 17GH0088 - Construction of 1 Unit 1 STY 3 CL with Toilet Attached, Lipata ES, Barotac Viejo, Iloilo                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                          | Construction     | Public Bidding             |                            | 8/16-22/2017      | 08/31/2017      | 9/12/2017            | 9/12/2017                   | 9/12/2017             | 9/18/2017 | 9/22/2017                                                                          | 11/23/2017          | 11/29/2017         | 12/4/2017            |                             | DepEd CY 2017                      | 4,118,484.10        |              | 4,118,484.10 | 4,092,716.00                 |                 | 4,092,716.00         | COA, CODE, PICE, ENIGHT OF COLUMBUS, CONTRACTOR'S ASSOCIATION & LGU | 8/24/2017 | 8/24/2017 | 8/24/2017                                                 | 8/24/2017                                         | 8/24/2017 |                     |
|                        | 17GH0089 - Construction of 1 Unit 1 STY 3 CL with Toilet Attached, San Juan ES, Barotac Viejo, Iloilo                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                        | Construction     | Public Bidding             |                            | 8/16-22/2017      | 08/31/2017      | 9/12/2017            | 9/12/2017                   | 9/12/2017             | 9/18/2017 | 9/22/2017                                                                          | 11/23/2017          | 11/29/2017         | 12/4/2017            |                             | DepEd CY 2017                      | 4,080,211.43        |              | 4,080,211.43 | 4,068,826.78                 |                 | 4,068,826.78         | COA, CODE, PICE, ENIGHT OF COLUMBUS, CONTRACTOR'S ASSOCIATION & LGU | 8/24/2017 | 8/24/2017 | 8/24/2017                                                 | 8/24/2017                                         | 8/24/2017 |                     |
|                        | 17GH0090 - Construction of 1 - Technivoc Unique Workshop, Barotac Viejo NHS, Barotac Viejo, Iloilo                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                           | Construction     | Public Bidding             |                            | 8/16-22/2017      | 08/31/2017      | 9/12/2017            | 9/12/2017                   | 9/12/2017             | 9/18/2017 | 9/22/2017                                                                          | 11/23/2017          | 11/29/2017         | 12/4/2017            |                             | DepEd CY 2017                      | 3,884,480.00        |              | 3,884,480.00 | 3,874,085.20                 |                 | 3,874,085.20         | COA, CODE, PICE, ENIGHT OF COLUMBUS, CONTRACTOR'S ASSOCIATION & LGU | 8/24/2017 | 8/24/2017 | 8/24/2017                                                 | 8/24/2017                                         | 8/24/2017 |                     |
|                        | 17GH0091 - Construction of 1 - Technivoc Unique Workshop, Barotac Viejo NHS, Barotac Viejo, Iloilo                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                           | Construction     | Public Bidding             |                            | 8/16-22/2017      | 08/31/2017      | 9/12/2017            | 9/12/2017                   | 9/12/2017             | 9/18/2017 | 9/22/2017                                                                          | 11/23/2017          | 11/29/2017         | 12/4/2017            |                             | DepEd CY 2017                      | 3,926,406.32        |              | 3,926,406.32 | 3,917,306.11                 |                 | 3,917,306.11         | COA, CODE, PICE, ENIGHT OF COLUMBUS, CONTRACTOR'S ASSOCIATION & LGU | 8/24/2017 | 8/24/2017 | 8/24/2017                                                 | 8/24/2017                                         | 8/24/2017 |                     |
|                        | 17GH0092 - Construction of 1 - Technivoc Unique Workshop, Gen. Luna NHS, Barotac Viejo, Iloilo                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                               | Construction     | Public Bidding             |                            | 8/16-22/2017      | 08/31/2017      | 9/12/2017            | 9/12/2017                   | 9/12/2017             | 9/18/2017 | 9/22/2017                                                                          | 11/23/2017          | 11/29/2017         | 12/4/2017            |                             | DepEd CY 2017                      | 3,884,480.00        |              | 3,884,480.00 | 3,850,877.45                 |                 | 3,850,877.45         | COA, CODE, PICE, ENIGHT OF COLUMBUS, CONTRACTOR'S ASSOCIATION & LGU | 8/24/2017 | 8/24/2017 | 8/24/2017                                                 | 8/24/2017                                         | 8/24/2017 |                     |

## ANNEX B

## (DPWH - Iloilo 3rd District Engineering Office) Procurement Monitoring Report as of December 31, 2017

| (UACS/<br>PAP) | Procurement                                                                                                                   | Program/Project | PMO/<br>End-User        | Mode of Procure<br>ment | Pre-Proc<br>Confere<br>nce | Ads/Post<br>of IB | Pre-bid<br>Conf | Eligibility<br>Check | Actual Procurement Activity |                       |            |            |            | Notice of<br>Award | Contract<br>Signing        | Notice to<br>Proceed | Delivery/<br>Comple<br>te | Inspecto<br>n &<br>Acceptanc<br>e | Source of<br>Funds | ABC (P/P) |       |              | Contract Cost (P/P)                                      |                                               |                                               | List of Invited<br>Observers                  | Pre-bid<br>Conf                               | Eligibility<br>Check | Date of Receipt of Invitation |  | Post Qual | Delivery/<br>Completion/<br>Acceptance<br>(If applicable) | Remark<br>s (Explain<br>ing changes<br>from |
|----------------|-------------------------------------------------------------------------------------------------------------------------------|-----------------|-------------------------|-------------------------|----------------------------|-------------------|-----------------|----------------------|-----------------------------|-----------------------|------------|------------|------------|--------------------|----------------------------|----------------------|---------------------------|-----------------------------------|--------------------|-----------|-------|--------------|----------------------------------------------------------|-----------------------------------------------|-----------------------------------------------|-----------------------------------------------|-----------------------------------------------|----------------------|-------------------------------|--|-----------|-----------------------------------------------------------|---------------------------------------------|
|                |                                                                                                                               |                 |                         |                         |                            |                   |                 |                      | Sub/Open<br>of Bids         | Bid<br>Evaluatio<br>n | Post Qual  | Total      | MOOE       |                    |                            |                      |                           |                                   |                    | CO        | Total | MOOE         | CO                                                       | Sub/Open<br>of Bids                           | Bid<br>Evaluation                             |                                               |                                               |                      |                               |  |           |                                                           |                                             |
|                | 17GH0093 - Construction of 1 - Techvoc Unique Workshop, Santiago NHS, Barotac Viejo, Iloilo                                   | Construction    | Public Bidding          |                         | 8/16-22/2017               | 08/31/2017        | 9/12/2017       | 9/12/2017            | 9/18/2017                   | 9/22/2017             | 11/23/2017 | 11/29/2017 | 12/4/2017  |                    | DepEd CY 2017              | 3,884,480.00         |                           | 3,884,480.00                      | 3,871,856.46       |           |       | 3,871,856.46 | 8/24/2017                                                | 8/24/2017                                     | 8/24/2017                                     | 8/24/2017                                     | 8/24/2017                                     |                      |                               |  |           |                                                           |                                             |
|                | 17GH0094 - Construction of 1 Unit 1 Storey 2 Classroom with Toilet Attached for Kinder, Siempre Viva ES, San Dionisio, Iloilo | Construction    | Public Bidding          |                         | 8/16-22/2017               | 08/31/2017        | 9/12/2017       | 9/12/2017            | 9/18/2017                   | 9/22/2017             | 11/23/2017 | 11/29/2017 | 12/4/2017  |                    | DepEd CY 2017              | 3,081,515.00         |                           | 3,081,515.00                      | 3,043,298.25       |           |       | 3,043,298.25 | 8/24/2017                                                | 8/24/2017                                     | 8/24/2017                                     | 8/24/2017                                     | 8/24/2017                                     |                      |                               |  |           |                                                           |                                             |
|                | 17GH0095 - Construction of 1 - Techvoc Unique Workshop, Ajay NHS, Ajay, Iloilo                                                | Construction    | Public Bidding          |                         | 8/16-22/2017               | 08/31/2017        | 9/12/2017       | 9/12/2017            | 9/18/2017                   | 9/22/2017             | 11/23/2017 | 11/29/2017 | 12/4/2017  |                    | DepEd CY 2017              | 3,884,480.00         |                           | 3,884,480.00                      | 3,848,667.68       |           |       | 3,848,667.68 | 8/24/2017                                                | 8/24/2017                                     | 8/24/2017                                     | 8/24/2017                                     | 8/24/2017                                     |                      |                               |  |           |                                                           |                                             |
|                | 17GH0096 - Construction of 1 - Techvoc Unique Workshop, Culasi NHS, Ajay, Iloilo                                              | Construction    | Public Bidding          |                         | 8/16-22/2017               | 08/31/2017        | 9/12/2017       | 9/12/2017            | 9/18/2017                   | 9/22/2017             | 11/23/2017 | 11/29/2017 | 12/4/2017  |                    | DepEd CY 2017              | 3,884,480.00         |                           | 3,884,480.00                      | 3,858,393.94       |           |       | 3,858,393.94 | 8/24/2017                                                | 8/24/2017                                     | 8/24/2017                                     | 8/24/2017                                     | 8/24/2017                                     |                      |                               |  |           |                                                           |                                             |
|                | 17GH0097 - Construction of 1 Unit 1 STY 4 CL with Toilet Attached, Alejo Posadas MES, Ajay, Iloilo                            | Construction    | Public Bidding          |                         | 8/16-22/2017               | 08/31/2017        | 9/12/2017       | 9/12/2017            | 9/18/2017                   | 9/22/2017             | 11/23/2017 | 11/29/2017 | 12/4/2017  |                    | DepEd CY 2017              | 5,109,822.50         |                           | 5,109,822.50                      | 5,088,829.58       |           |       | 5,088,829.58 | 8/24/2017                                                | 8/24/2017                                     | 8/24/2017                                     | 8/24/2017                                     | 8/24/2017                                     |                      |                               |  |           |                                                           |                                             |
|                | 17GH0098 - Construction of 1 Unit 1 STY 3 CL with Toilet Attached, Gogo ES, Estancia, Iloilo                                  | Construction    | Public Bidding          |                         | 8/16-22/2017               | 08/31/2017        | 9/12/2017       | 9/12/2017            | 9/18/2017                   | 9/22/2017             | 11/23/2017 | 11/29/2017 | 12/4/2017  |                    | DepEd CY 2017              | 4,413,024.00         |                           | 4,413,024.00                      | 4,340,317.43       |           |       | 4,340,317.43 | 8/25/2017                                                | 8/25/2017                                     | 8/25/2017                                     | 8/25/2017                                     | 8/25/2017                                     |                      |                               |  |           |                                                           |                                             |
|                | 17GH0099 - Construction of 1 Unit 1 STY 2 CL with Toilet Attached, Alfredo Sanson MES, Sara, Iloilo                           | Construction    | Public Bidding          |                         | 8/16-22/2017               | 08/31/2017        | 9/12/2017       | 9/12/2017            | 9/18/2017                   | 9/22/2017             | 11/23/2017 | 11/29/2017 | 12/4/2017  |                    | DepEd CY 2017              | 2,952,249.58         |                           | 2,952,249.58                      | 2,926,963.13       |           |       | 2,926,963.13 | 8/24/2017                                                | 8/24/2017                                     | 8/24/2017                                     | 8/24/2017                                     | 8/24/2017                                     |                      |                               |  |           |                                                           |                                             |
|                | 17GH0100 - Construction of 1 Unit 1 STY 3 CL with Toilet Attached, Benjamin Aguilar ES, Lemery, Iloilo                        | Construction    | Public Bidding          |                         | 8/16-22/2017               | 08/31/2017        | 9/12/2017       | 9/12/2017            | 9/18/2017                   | 9/22/2017             | 11/23/2017 | 11/29/2017 | 12/4/2017  |                    | DepEd CY 2017              | 4,212,332.50         |                           | 4,212,332.50                      | 4,202,332.42       |           |       | 4,202,332.42 | 8/24/2017                                                | 8/24/2017                                     | 8/24/2017                                     | 8/24/2017                                     | 8/24/2017                                     |                      |                               |  |           |                                                           |                                             |
|                | 17GH0101 - Construction of 1 Unit 1 STY 3 CL with Toilet Attached, Myco ES, Lemery, Iloilo                                    | Construction    | Public Bidding          |                         | 8/16-22/2017               | 08/31/2017        | 9/12/2017       | 9/12/2017            | 9/18/2017                   | 9/22/2017             | 11/23/2017 | 11/29/2017 | 12/4/2017  |                    | DepEd CY 2017              | 4,069,248.52         |                           | 4,069,248.52                      | 4,033,760.20       |           |       | 4,033,760.20 | 8/24/2017                                                | 8/24/2017                                     | 8/24/2017                                     | 8/24/2017                                     | 8/24/2017                                     |                      |                               |  |           |                                                           |                                             |
|                | 17GH0102 - Construction of 1 Unit 1 STY 3 CL with Toilet Attached, San Andres ES, San Rafael, Iloilo                          | Construction    | Public Bidding          |                         | 8/16-22/2017               | 08/31/2017        | 9/12/2017       | 9/12/2017            | 9/18/2017                   | 9/22/2017             | 11/23/2017 | 11/29/2017 | 12/4/2017  |                    | DepEd CY 2017              | 4,011,490.76         |                           | 4,011,490.76                      | 3,998,854.08       |           |       | 3,998,854.08 | 8/24/2017                                                | 8/24/2017                                     | 8/24/2017                                     | 8/24/2017                                     | 8/24/2017                                     |                      |                               |  |           |                                                           |                                             |
|                | 17GH0103 - Construction of 1 Unit 1 STY 3 CL with Toilet Attached, San Rafael CS, San Rafael, Iloilo                          | Construction    | Public Bidding          |                         | 8/16-22/2017               | 08/31/2017        | 9/12/2017       | 9/12/2017            | 9/18/2017                   | 9/22/2017             | 11/23/2017 | 11/29/2017 | 12/4/2017  |                    | DepEd CY 2017              | 4,121,688.00         |                           | 4,121,688.00                      | 3,914,385.00       |           |       | 3,914,385.00 | 8/24/2017                                                | 8/24/2017                                     | 8/24/2017                                     | 8/24/2017                                     | 8/24/2017                                     |                      |                               |  |           |                                                           |                                             |
|                | 17GH0104 - Renovation of DPWH Iloilo 3 <sup>rd</sup> District Engineering Office, Barotac Viejo, Iloilo                       | Construction    | Public Bidding          |                         | 8/16-22/2017               | 08/31/2017        | 9/12/2017       | 9/12/2017            | 9/14/2017                   | 9/15/2017             | 9/18/2017  | 9/25/2017  | 9/26/2017  |                    | Fund 101101                | 4,061,055.77         |                           | 4,061,055.77                      | 4,048,922.18       |           |       | 4,048,922.18 | 8/24/2017                                                | 8/24/2017                                     | 8/24/2017                                     | 8/24/2017                                     | 8/24/2017                                     |                      |                               |  |           |                                                           |                                             |
|                | 17GH0105 - Completion of 1 Unit 2 STY 8 CL Estancia NHS, Estancia, Iloilo                                                     | Construction    | Small Value Procurement |                         | 9/19-25/2017               |                   | 10/6/2017       | 10/6/2017            | 10/6/2017                   |                       | 10/9/2017  | 10/12/2017 | 10/16/2017 |                    | DepEd BEFF Batch 1 CY 2017 | 737,219.74           |                           | 737,219.74                        | 735,006.76         |           |       | 735,006.76   | 9/22/2017, 9/29/2017, 10/2/2017, 10/3/2017 and 10/4/2017 | 9/29/2017, 10/2/2017, 10/3/2017 and 10/4/2017 | 9/29/2017, 10/2/2017, 10/3/2017 and 10/4/2017 | 9/29/2017, 10/2/2017, 10/3/2017 and 10/4/2017 | 9/29/2017, 10/2/2017, 10/3/2017 and 10/4/2017 |                      |                               |  |           |                                                           |                                             |
|                | 17GH0106 - Completion of 2 Units 2 STY 8 CL Estancia NHS, Estancia, Iloilo                                                    | Construction    | Small Value Procurement |                         | 9/19-25/2017               |                   | 10/6/2017       | 10/6/2017            | 10/6/2017                   |                       | 10/9/2017  | 10/12/2017 | 10/16/2017 |                    | DepEd BEFF Batch 1 CY 2017 | 638,929.92           |                           | 638,929.92                        | 636,095.44         |           |       | 636,095.44   | 9/22/2017, 9/29/2017, 10/2/2017, 10/3/2017 and 10/4/2017 | 9/29/2017, 10/2/2017, 10/3/2017 and 10/4/2017 | 9/29/2017, 10/2/2017, 10/3/2017 and 10/4/2017 | 9/29/2017, 10/2/2017, 10/3/2017 and 10/4/2017 | 9/29/2017, 10/2/2017, 10/3/2017 and 10/4/2017 |                      |                               |  |           |                                                           |                                             |
|                | 17GH0107 - Completion of 2 Units 2 STY 8 CL Roberto H. Tirol NHS, Concepcion, Iloilo                                          | Construction    | Small Value Procurement |                         | 9/19-25/2017               |                   | 10/6/2017       | 10/6/2017            | 10/6/2017                   |                       | 10/9/2017  | 10/12/2017 | 10/16/2017 |                    | DepEd BEFF Batch 1 CY 2017 | 799,999.80           |                           | 799,999.80                        | 799,356.24         |           |       | 799,356.24   | 9/22/2017, 9/29/2017, 10/2/2017, 10/3/2017 and 10/4/2017 | 9/29/2017, 10/2/2017, 10/3/2017 and 10/4/2017 | 9/29/2017, 10/2/2017, 10/3/2017 and 10/4/2017 | 9/29/2017, 10/2/2017, 10/3/2017 and 10/4/2017 | 9/29/2017, 10/2/2017, 10/3/2017 and 10/4/2017 |                      |                               |  |           |                                                           |                                             |
|                | 17GH0108 - Completion of 1 Unit 2 STY 4 CL Alfredo Sanson MES, Sara, Iloilo                                                   | Construction    | Small Value Procurement |                         | 9/20-25/2017               |                   | 9/27/2017       | 9/27/2017            | 9/27/2017                   |                       | 9/28/2017  | 9/29/2017  | 10/2/2017  |                    | DepEd BEFF Batch 1 CY 2017 | 142,543.74           |                           | 142,543.74                        | 141,300.00         |           |       | 141,300.00   | 9/20/2017 and 9/26/2017, 9/22/2017                       | 9/20/2017 and 9/26/2017, 9/22/2017            | 9/20/2017 and 9/26/2017, 9/22/2017            | 9/20/2017 and 9/26/2017, 9/22/2017            | 9/20/2017 and 9/26/2017, 9/22/2017            |                      |                               |  |           |                                                           |                                             |
|                | 17GH0109 - Completion of 3 Units 2 STY 8 CL Barotac Viejo NHS, Barotac Viejo, Iloilo                                          | Construction    | Small Value Procurement |                         | 9/20-25/2017               |                   | 9/27/2017       | 9/27/2017            | 9/27/2017                   |                       | 9/28/2017  | 9/29/2017  | 10/2/2017  |                    | DepEd BEFF Batch 1 CY 2017 | 201,509.00           |                           | 201,509.00                        | 200,767.50         |           |       | 200,767.50   | 9/20/2017 and 9/26/2017, 9/22/2017                       | 9/20/2017 and 9/26/2017, 9/22/2017            | 9/20/2017 and 9/26/2017, 9/22/2017            | 9/20/2017 and 9/26/2017, 9/22/2017            | 9/20/2017 and 9/26/2017, 9/22/2017            |                      |                               |  |           |                                                           |                                             |
|                | 17GH0110 - Completion of 3 Units 2 STY 8 CL Batad NHS, Batad, Iloilo                                                          | Construction    | Small Value Procurement |                         | 9/20-25/2017               |                   | 9/27/2017       | 9/27/2017            | 9/27/2017                   |                       | 9/28/2017  | 9/29/2017  | 10/2/2017  |                    | DepEd BEFF Batch 1 CY 2017 | 250,000.00           |                           | 250,000.00                        | 242,958.66         |           |       | 242,958.66   | 9/20/2017 and 9/26/2017, 9/22/2017                       | 9/20/2017 and 9/26/2017, 9/22/2017            | 9/20/2017 and 9/26/2017, 9/22/2017            | 9/20/2017 and 9/26/2017, 9/22/2017            | 9/20/2017 and 9/26/2017, 9/22/2017            |                      |                               |  |           |                                                           |                                             |
|                | 17GH0111 - Completion of 1 Unit 2 STY 8 CL Batad NHS, Batad, Iloilo                                                           | Construction    | Small Value Procurement |                         | 9/20-25/2017               |                   | 9/27/2017       | 9/27/2017            | 9/27/2017                   |                       | 9/28/2017  | 9/29/2017  | 10/2/2017  |                    | DepEd BEFF Batch 1 CY 2017 | 400,000.00           |                           | 400,000.00                        | 397,000.50         |           |       | 397,000.50   | 9/20/2017 and 9/26/2017, 9/22/2017                       | 9/20/2017 and 9/26/2017, 9/22/2017            | 9/20/2017 and 9/26/2017, 9/22/2017            | 9/20/2017 and 9/26/2017, 9/22/2017            | 9/20/2017 and 9/26/2017, 9/22/2017            |                      |                               |  |           |                                                           |                                             |
|                | 17GH0112 - Completion of 1 Unit 2 STY 8 CL Estancia NHS, Estancia, Iloilo                                                     | Construction    | Small Value Procurement |                         | 9/20-25/2017               |                   | 9/27/2017       | 9/27/2017            | 9/27/2017                   |                       | 9/28/2017  | 9/29/2017  | 10/2/2017  |                    | DepEd BEFF Batch 1 CY 2017 | 176,870.50           |                           | 176,870.50                        | 176,500.50         |           |       | 176,500.50   | 9/20/2017 and 9/26/2017, 9/22/2017                       | 9/20/2017 and 9/26/2017, 9/22/2017            | 9/20/2017 and 9/26/2017, 9/22/2017            | 9/20/2017 and 9/26/2017, 9/22/2017            | 9/20/2017 and 9/26/2017, 9/22/2017            |                      |                               |  |           |                                                           |                                             |

## ANNEX B

## (DPWH - Iloilo 3rd District Engineering Office) Procurement Monitoring Report as of December 31, 2017

| (UACS/<br>PAP) | Procurement Program/Project                                                                                                                                                                    | PMO/<br>End-User            | Mode of Procure<br>ment | Pre-Proc<br>Conferenc<br>e | Advs/Post<br>of IB | Pre-bid<br>Conf | Eligibility<br>Check | Actual Procurement Activity |                       |                                                                                  |            |           | Notice of<br>Award | Contract<br>Signing | Notice to<br>Proceed | Delivery/<br>Completi<br>on | Inspecti<br>on & Acceptanc<br>e | Source of<br>Funds | ABC (PhP)    |              | Contract Cost (PhP) |              | List of<br>Invited<br>Observers | Pre-bid<br>Conf                                                     | Eligibility<br>Check                                                | Date of Receipt of Invitation      |                                    | Post Qual                          | Delivery/<br>Completion/<br>Acceptance<br>(If applicable) | Remark<br>s (Explain<br>ing<br>changes<br>from) |           |
|----------------|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------------------------|-------------------------|----------------------------|--------------------|-----------------|----------------------|-----------------------------|-----------------------|----------------------------------------------------------------------------------|------------|-----------|--------------------|---------------------|----------------------|-----------------------------|---------------------------------|--------------------|--------------|--------------|---------------------|--------------|---------------------------------|---------------------------------------------------------------------|---------------------------------------------------------------------|------------------------------------|------------------------------------|------------------------------------|-----------------------------------------------------------|-------------------------------------------------|-----------|
|                |                                                                                                                                                                                                |                             |                         |                            |                    |                 |                      | Sub/Open<br>of Bids         | Bid<br>Evaluatio<br>n | Post Qual                                                                        | Total      | MOOE      |                    |                     |                      |                             |                                 |                    | CO           | Total        | MOOE                | CO           |                                 |                                                                     |                                                                     | Sub/Open<br>of Bids                | Bid<br>Evaluation                  |                                    |                                                           |                                                 |           |
|                | 17GH0113 - Completion of 2 Units 2 STY 6 CL Estancia NHS, Estancia, Iloilo                                                                                                                     | Construction                | Small Value Procurement |                            | 9/20-25/2017       |                 | 9/27/2017            | 9/27/2017                   |                       |                                                                                  | 9/28/2017  | 9/29/2017 | 10/2/2017          |                     |                      | DepEd BEFF Batch 1 CY 2017  |                                 | 262,341.65         |              | 262,341.65   | 261,284.50          |              | 261,284.50                      | COA, CODE, PICE, KNIGHT OF COLUMBUS, CONTRACTOR'S ASSOCIATION & LGU |                                                                     | 9/20/2017 and 9/26/2017, 9/22/2017 | 9/20/2017 and 9/26/2017, 9/22/2017 | 9/20/2017 and 9/26/2017, 9/22/2017 | 9/20/2017 and 9/26/2017, 9/22/2017                        |                                                 |           |
|                | 17GH0114 - Completion of 1 Unit 2 STY 6 CL Nicomedes R. Tubar Sr. NHS, San Dionisio, Iloilo                                                                                                    | Construction                | Small Value Procurement |                            | 9/20-25/2017       |                 | 9/27/2017            | 9/27/2017                   |                       |                                                                                  | 9/28/2017  | 9/29/2017 | 10/2/2017          |                     |                      | DepEd BEFF Batch 1 CY 2017  |                                 | 454,470.80         |              | 454,470.80   | 452,915.88          |              | 452,915.88                      | COA, CODE, PICE, KNIGHT OF COLUMBUS, CONTRACTOR'S ASSOCIATION & LGU |                                                                     | 9/20/2017 and 9/26/2017, 9/22/2017 | 9/20/2017 and 9/26/2017, 9/22/2017 | 9/20/2017 and 9/26/2017, 9/22/2017 | 9/20/2017 and 9/26/2017, 9/22/2017                        |                                                 |           |
|                | 17GH0115 - Completion of 1 Unit 2 STY 8 CL Granada NHS-Balestero Campus, Carles, Iloilo                                                                                                        | Construction                | Small Value Procurement |                            | 9/20-25/2017       |                 | 9/27/2017            | 9/27/2017                   |                       |                                                                                  | 9/28/2017  | 9/29/2017 | 10/2/2017          |                     |                      | DepEd BEFF Batch 1 CY 2017  |                                 | 306,286.01         |              | 306,286.01   | 304,984.00          |              | 304,984.00                      | COA, CODE, PICE, KNIGHT OF COLUMBUS, CONTRACTOR'S ASSOCIATION & LGU |                                                                     | 9/20/2017 and 9/26/2017, 9/22/2017 | 9/20/2017 and 9/26/2017, 9/22/2017 | 9/20/2017 and 9/26/2017, 9/22/2017 | 9/20/2017 and 9/26/2017, 9/22/2017                        |                                                 |           |
|                | 17GH0116 - Construction of Water System (Level II), Carles, Iloilo                                                                                                                             | Construction                | Public Bidding          |                            | 10/5-10/2017       | 10/13/2017      | 10/25/2017           | 10/25/2017                  | 10/25/2017            | 10/26/2017                                                                       | 10/30/2017 | 11/6/2017 | 11/9/2017          | 11/13/2017          |                      |                             | GAA 2017                        |                    | 4,900,000.00 |              | 4,900,000.00        | 4,885,667.61 |                                 | 4,885,667.61                                                        | COA, CODE, PICE, KNIGHT OF COLUMBUS, CONTRACTOR'S ASSOCIATION & LGU | 10/11/2017 and 10/12/2017          | 10/11/2017 and 10/12/2017          | 10/11/2017 and 10/12/2017          | 10/11/2017 and 10/12/2017                                 | 10/11/2017 and 10/12/2017                       |           |
|                | 17GH0117 - Construction of 1 Unit 1 Storey 2 Classroom with Toilet Attached for Kinder, Balasan CES, Balasan, Iloilo                                                                           | Construction                | Public Bidding          |                            | 11/8-14/2017       | 11/17/2017      | 11/29/2017           | 11/29/2017                  | 11/29/2017            | 12/4/2017                                                                        | 12/5/2017  | 12/6/2017 | 12/13/2017         | 12/20/2017          |                      |                             | DepEd BEFF 2017                 |                    | 2,855,650.00 |              | 2,855,650.00        | 2,835,154.80 |                                 | 2,835,154.80                                                        | COA, CODE, PICE, KNIGHT OF COLUMBUS, CONTRACTOR'S ASSOCIATION & LGU | 11/9/2017                          | 11/9/2017                          | 11/9/2017                          | 11/9/2017                                                 | 11/9/2017                                       |           |
|                | 17GH0118-Renovation/Extension of DPWH Iloilo 3rd DEO, Bantac-Veja, Iloilo                                                                                                                      | Construction                | Public Bidding          |                            | 12/09/2017         |                 | 12/27/2017           | 12/27/2017                  | 12/27/2017            | Cancelled as per BAC Resolution No. 17GH0118-2017 dated Dated December 19, 2017. |            |           |                    |                     |                      |                             |                                 |                    |              |              |                     |              |                                 |                                                                     |                                                                     |                                    |                                    |                                    |                                                           |                                                 |           |
|                | 17GH0119 - of Asphalt for use in the Repair and Maintenance of National Road within Iloilo 3rd District Engineering Office                                                                     | Maintenance Section         | Public Bidding          |                            | 6/2-8/2017         |                 | 6/22/2017            | 6/22/2017                   | 6/22/2017             | 6/22/2017                                                                        | 6/23/2017  | 6/27/2017 | 7/3/2017           | 7/4/2017            | 7/14/2017            | 7/14/2017                   | Fund 101101                     |                    | 1,500,000.00 | 1,500,000.00 |                     | 1,493,500.00 | 1,493,500.00                    |                                                                     | COA, CODE, KNIGHT OF COLUMBUS & PHIL CHAMBER OF COMMERCE            |                                    | 6/8/2017, 6/9/2017 and 6/13/2017   | 6/8/2017, 6/9/2017 and 6/13/2017   | 6/8/2017, 6/9/2017 and 6/13/2017                          | 6/8/2017, 6/9/2017 and 6/13/2017                | 7/14/2017 |
|                | 17GH0120 - Purchase of Thermoplastic Paint for use in Repainting of various National Road within Iloilo 3rd District Engineering Office                                                        | Maintenance Section         | Public Bidding          |                            | 6/2-8/2017         |                 | 6/22/2017            | 6/22/2017                   | 6/22/2017             | 6/22/2017                                                                        | 6/23/2017  | 6/27/2017 | 7/3/2017           | 7/4/2017            | 7/14/2017            | 7/14/2017                   | Fund 101101                     |                    | 1,500,000.00 | 1,500,000.00 |                     | 1,489,750.00 | 1,489,750.00                    |                                                                     | COA, CODE, KNIGHT OF COLUMBUS & PHIL CHAMBER OF COMMERCE            |                                    | 6/8/2017, 6/9/2017 and 6/13/2017   | 6/8/2017, 6/9/2017 and 6/13/2017   | 6/8/2017, 6/9/2017 and 6/13/2017                          | 6/8/2017, 6/9/2017 and 6/13/2017                | 7/14/2017 |
|                | 17GH0130 - Purchase of Aggregate Base Course (Item 201) for use in the Repair of National Road along Iloilo East Coast Cause Road, KO 174+000 – KO 244+000 w/ exception (Intermittent Section) | Maintenance Section         | Public Bidding          |                            | 6/2-8/2017         |                 | 6/22/2017            | 6/22/2017                   | 6/22/2017             | 6/22/2017                                                                        | 6/23/2017  | 6/27/2017 | 7/3/2017           | 7/4/2017            | 7/17/2017            | 7/17/2017                   | Fund 101101                     |                    | 1,500,000.00 | 1,500,000.00 |                     | 1,495,000.00 | 1,495,000.00                    |                                                                     | COA, CODE, KNIGHT OF COLUMBUS & PHIL CHAMBER OF COMMERCE            |                                    | 6/8/2017, 6/9/2017 and 6/13/2017   | 6/8/2017, 6/9/2017 and 6/13/2017   | 6/8/2017, 6/9/2017 and 6/13/2017                          | 6/8/2017, 6/9/2017 and 6/13/2017                | 7/17/2017 |
|                | 17GH0140 - Procurement of Fuel, Oil and Lubricant for use of various Equipment and Service Vehicle for use in this Office                                                                      | Maintenance Section         | Public Bidding          |                            | 6/2-8/2017         |                 | 6/22/2017            | 6/22/2017                   | 6/22/2017             | 6/22/2017                                                                        | 6/23/2017  | 6/27/2017 | 7/3/2017           | 7/4/2017            | 7/20/2017            | 7/20/2017                   | Fund 101101                     |                    | 337,500.00   | 337,500.00   |                     | 335,000.00   | 335,000.00                      |                                                                     | COA, CODE, KNIGHT OF COLUMBUS & PHIL CHAMBER OF COMMERCE            |                                    | 6/8/2017, 6/9/2017 and 6/13/2017   | 6/8/2017, 6/9/2017 and 6/13/2017   | 6/8/2017, 6/9/2017 and 6/13/2017                          | 6/8/2017, 6/9/2017 and 6/13/2017                | 7/20/2017 |
|                | 17GH0150 - Purchase of various Spare Parts for use of various Equipment and Service Vehicle in this Office                                                                                     | Maintenance Section         | Public Bidding          |                            | 6/2-8/2017         |                 | 6/22/2017            | 6/22/2017                   | 6/22/2017             | 6/22/2017                                                                        | 6/23/2017  | 6/27/2017 | 7/3/2017           | 7/4/2017            | 7/17/2017            | 7/17/2017                   | Fund 101101                     |                    | 771,461.00   | 771,461.00   |                     | 717,392.00   | 717,392.00                      |                                                                     | COA, CODE, KNIGHT OF COLUMBUS & PHIL CHAMBER OF COMMERCE            |                                    | 6/8/2017, 6/9/2017 and 6/13/2017   | 6/8/2017, 6/9/2017 and 6/13/2017   | 6/8/2017, 6/9/2017 and 6/13/2017                          | 6/8/2017, 6/9/2017 and 6/13/2017                | 7/17/2017 |
|                | 17GH0160 - One Job Machining Works (Labor and Materials) of various Spare Parts to be used for various Equipment and Service Vehicle in this Office                                            | Maintenance Section         | Public Bidding          |                            | 6/2-8/2017         |                 | 6/22/2017            | 6/22/2017                   | 6/22/2017             | 6/22/2017                                                                        | 6/23/2017  | 6/27/2017 | 7/3/2017           | 7/4/2017            | 7/17/2017            | 7/17/2017                   | Fund 101101                     |                    | 75,000.00    | 75,000.00    |                     | 71,770.00    | 71,770.00                       |                                                                     | COA, CODE, KNIGHT OF COLUMBUS & PHIL CHAMBER OF COMMERCE            |                                    | 6/8/2017, 6/9/2017 and 6/13/2017   | 6/8/2017, 6/9/2017 and 6/13/2017   | 6/8/2017, 6/9/2017 and 6/13/2017                          | 6/8/2017, 6/9/2017 and 6/13/2017                | 7/17/2017 |
|                | 17GH0170 - Purchase of One (1) unit Kneading Machine Trailer for use in Repainting of National Road within Iloilo 3rd District Engineering Office                                              | Maintenance Section         | Public Bidding          |                            | 6/2-8/2017         |                 | 6/22/2017            | 6/22/2017                   | 6/22/2017             | 6/22/2017                                                                        | 6/23/2017  | 6/27/2017 | 7/3/2017           | 7/4/2017            | 7/17/2017            | 7/17/2017                   | Fund 101101                     |                    | 80,000.00    | 80,000.00    |                     | 79,300.00    | 79,300.00                       |                                                                     | COA, CODE, KNIGHT OF COLUMBUS & PHIL CHAMBER OF COMMERCE            |                                    | 6/8/2017, 6/9/2017 and 6/13/2017   | 6/8/2017, 6/9/2017 and 6/13/2017   | 6/8/2017, 6/9/2017 and 6/13/2017                          | 6/8/2017, 6/9/2017 and 6/13/2017                |           |
|                | 17GH0180 -Purchase of Aggregates (Fine and Chippings) for use in the Repair of National Road within Iloilo 3rd District                                                                        | Maintenance Section         | Public Bidding          |                            | 6/2-8/2017         |                 | 6/22/2017            | 6/22/2017                   | 6/22/2017             | 6/22/2017                                                                        | 6/23/2017  | 6/27/2017 | 7/3/2017           | 7/4/2017            | 7/13/2017            | 7/13/2017                   | Fund 101101                     |                    | 300,000.00   | 300,000.00   |                     | 297,480.00   | 297,480.00                      |                                                                     | COA, CODE, KNIGHT OF COLUMBUS & PHIL CHAMBER OF COMMERCE            |                                    | 6/8/2017, 6/9/2017 and 6/13/2017   | 6/8/2017, 6/9/2017 and 6/13/2017   | 6/8/2017, 6/9/2017 and 6/13/2017                          | 6/8/2017, 6/9/2017 and 6/13/2017                | 7/13/2017 |
|                | 17GH0190 - Purchase of Personal Protective Equipment for use in this Office                                                                                                                    | Maintenance Section         | Public Bidding          |                            | 6/2-8/2017         |                 | 6/22/2017            | 6/22/2017                   | 6/22/2017             | 6/22/2017                                                                        | 6/23/2017  | 6/27/2017 | 7/3/2017           | 7/4/2017            | 7/18/2017            | 7/18/2017                   | Fund 101101                     |                    | 200,000.00   | 200,000.00   |                     | 196,200.00   | 196,200.00                      |                                                                     | COA, CODE, KNIGHT OF COLUMBUS & PHIL CHAMBER OF COMMERCE            |                                    | 6/8/2017, 6/9/2017 and 6/13/2017   | 6/8/2017, 6/9/2017 and 6/13/2017   | 6/8/2017, 6/9/2017 and 6/13/2017                          | 6/8/2017, 6/9/2017 and 6/13/2017                | 7/18/2017 |
|                | 17GH0200 - Purchase of various Maintenance Equipment for use in this Office                                                                                                                    | Maintenance Section         | Public Bidding          |                            | 6/2-8/2017         |                 | 6/22/2017            | 6/22/2017                   | 6/22/2017             | 6/22/2017                                                                        | 6/23/2017  | 6/27/2017 | 7/3/2017           | 7/4/2017            | 7/24/2017            | 7/24/2017                   | Fund 101101                     |                    | 675,000.00   | 675,000.00   |                     | 672,650.00   | 672,650.00                      |                                                                     | COA, CODE, KNIGHT OF COLUMBUS & PHIL CHAMBER OF COMMERCE            |                                    | 6/8/2017, 6/9/2017 and 6/13/2017   | 6/8/2017, 6/9/2017 and 6/13/2017   | 6/8/2017, 6/9/2017 and 6/13/2017                          | 6/8/2017, 6/9/2017 and 6/13/2017                | 7/24/2017 |
|                | 17GH0210 - Purchase of Tires and Battery for use of Various Equipment and Service Vehicles assigned in this Office                                                                             | Maintenance Section         | Public Bidding          |                            | 6/2-8/2017         |                 | 6/22/2017            | 6/22/2017                   | 6/22/2017             | 6/22/2017                                                                        | 6/23/2017  | 6/27/2017 | 7/3/2017           | 7/4/2017            | 7/13/2017            | 7/13/2017                   | Fund 101101                     |                    | 414,800.00   | 414,800.00   |                     | 412,800.00   | 412,800.00                      |                                                                     | COA, CODE, KNIGHT OF COLUMBUS & PHIL CHAMBER OF COMMERCE            |                                    | 6/8/2017, 6/9/2017 and 6/13/2017   | 6/8/2017, 6/9/2017 and 6/13/2017   | 6/8/2017, 6/9/2017 and 6/13/2017                          | 6/8/2017, 6/9/2017 and 6/13/2017                | 7/13/2017 |
|                | 17GH0220 - Purchase of various Office Furniture and Fixtures for use in this Office                                                                                                            | Administrative Section      | Public Bidding          |                            | 6/2-8/2017         |                 | 6/22/2017            | 6/22/2017                   | 6/22/2017             | 6/22/2017                                                                        | 6/23/2017  | 6/27/2017 | 7/3/2017           | 7/4/2017            | 7/24/2017            | 7/24/2017                   | Fund 101101                     |                    | 1,126,700.00 | 1,126,700.00 |                     | 889,619.00   | 889,619.00                      |                                                                     | COA, CODE, KNIGHT OF COLUMBUS & PHIL CHAMBER OF COMMERCE            |                                    | 6/8/2017, 6/9/2017 and 6/13/2017   | 6/8/2017, 6/9/2017 and 6/13/2017   | 6/8/2017, 6/9/2017 and 6/13/2017                          | 6/8/2017, 6/9/2017 and 6/13/2017                | 7/24/2017 |
|                | 17GH0230 - Purchase of IT Equipment for use in Maintenance Section (Motor Pool Unit) and Administrative Section (Tracking System), in this Office                                              | Maintenance Section         | Public Bidding          |                            | 6/2-8/2017         |                 | 6/22/2017            | 6/22/2017                   | 6/22/2017             | 6/22/2017                                                                        | 6/23/2017  | 6/27/2017 | 7/3/2017           | 7/4/2017            | 7/17/2017            | 7/17/2017                   | Fund 101101                     |                    | 218,000.00   | 218,000.00   |                     | 215,000.00   | 215,000.00                      |                                                                     | COA, CODE, KNIGHT OF COLUMBUS & PHIL CHAMBER OF COMMERCE            |                                    | 6/8/2017, 6/9/2017 and 6/13/2017   | 6/8/2017, 6/9/2017 and 6/13/2017   | 6/8/2017, 6/9/2017 and 6/13/2017                          | 6/8/2017, 6/9/2017 and 6/13/2017                | 7/17/2017 |
|                | 17GH0240 - Purchase of Electrical Materials of DPWH Building and Motor Pool (including, Fence Lightings, Guardhouse and Grounding System)                                                      | Maintenance Section         | Public Bidding          |                            | 6/2-8/2017         |                 | 6/22/2017            | 6/22/2017                   | 6/22/2017             | 6/22/2017                                                                        | 6/23/2017  | 6/27/2017 | 7/3/2017           | 7/4/2017            | 7/14/2017            | 7/14/2017                   | Fund 101101                     |                    | 295,618.00   | 295,618.00   |                     | 290,000.00   | 290,000.00                      |                                                                     | COA, CODE, KNIGHT OF COLUMBUS & PHIL CHAMBER OF COMMERCE            |                                    | 6/8/2017, 6/9/2017 and 6/13/2017   | 6/8/2017, 6/9/2017 and 6/13/2017   | 6/8/2017, 6/9/2017 and 6/13/2017                          | 6/8/2017, 6/9/2017 and 6/13/2017                | 7/14/2017 |
|                | 17GH0250 - Procurement of various Office Supplies and Uniforms for use in GAO Activities in Planning & Design Section in this Office                                                           | Planning and Design Section | Public Bidding          |                            | 6/2-8/2017         |                 | 6/22/2017            | 6/22/2017                   | 6/22/2017             | 6/22/2017                                                                        | 6/23/2017  | 12/1/2017 | 12/1/2017          | 12/4/2017           |                      |                             | PDE 2017                        |                    | 49,950.00    | 49,950.00    |                     | 48,990.00    | 48,990.00                       |                                                                     | COA, CODE, KNIGHT OF COLUMBUS & PHIL CHAMBER OF COMMERCE            |                                    | 6/8/2017, 6/9/2017 and 6/13/2017   | 6/8/2017, 6/9/2017 and 6/13/2017   | 6/8/2017, 6/9/2017 and 6/13/2017                          | 6/8/2017, 6/9/2017 and 6/13/2017                |           |



## ANNEX B

## (DPWH - Iloilo 3rd District Engineering Office) Procurement Monitoring Report as of December 31, 2017

| UACS/<br>PAP | Procurement Program/Project                                                                                                                                                                                                                                                                                                                                                                                                                                                            | PMO/<br>End-User                                                                                                   | Mode of<br>Procure<br>ment | Pre-Proc<br>Confere<br>nce | Ads/Post<br>of IB | Pre-bid<br>Conf | Eligibility<br>Check | Actual Procurement Activity |                       |            |                    |                     |                      |                             |                                    | Source of<br>Funds | Total        | ABC (PhP)  |              | CO           | Total      | Contract Cost (PhP)                                       |                                                              | CO | List of Invited<br>Observers     | Pre-bid<br>Conf                  | Eligibility<br>Check             | Date of Receipt of Invitation    |                   | Post Qual | Delivery/<br>Completion/<br>Acceptance<br>(If applicable) | Remarks<br>(Explain<br>ing<br>changes<br>from) |
|--------------|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--------------------------------------------------------------------------------------------------------------------|----------------------------|----------------------------|-------------------|-----------------|----------------------|-----------------------------|-----------------------|------------|--------------------|---------------------|----------------------|-----------------------------|------------------------------------|--------------------|--------------|------------|--------------|--------------|------------|-----------------------------------------------------------|--------------------------------------------------------------|----|----------------------------------|----------------------------------|----------------------------------|----------------------------------|-------------------|-----------|-----------------------------------------------------------|------------------------------------------------|
|              |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                        |                                                                                                                    |                            |                            |                   |                 |                      | Sub/Open<br>of Bids         | Bid<br>Evaluat<br>ion | Post Qual  | Notice of<br>Award | Contract<br>Signing | Notice to<br>Proceed | Delivery/<br>Completi<br>on | Inspectio<br>n &<br>Acceptanc<br>e |                    |              | MOOE       |              |              |            | MOOE                                                      |                                                              |    |                                  |                                  |                                  | Sub/Open<br>of Bids              | Bid<br>Evaluation |           |                                                           |                                                |
|              | 17GH0265 - Procurement of various Office Supplies for use to conduct Pavement Management System (PMS) Calibration Training/Survey in Planning & Design Section in this Office                                                                                                                                                                                                                                                                                                          | Planning and Design Section                                                                                        | Public Bidding             |                            | 6/2-8/2017        |                 | 6/22/2017            | 6/22/2017                   | 6/22/2017             | 6/23/2017  | 6/27/2017          | 7/3/2017            | 7/4/2017             | 7/18/2017                   | PDE 2017                           | 45,120.00          | 45,120.00    |            | 43,188.00    | 43,188.00    |            | COA, CODE, KNIGHT OF COLUMBUS & PHIL. CHAMBER OF COMMERCE |                                                              |    | 6/8/2017, 6/9/2017 and 6/13/2017 | 6/8/2017, 6/9/2017 and 6/13/2017 | 6/8/2017, 6/9/2017 and 6/13/2017 | 6/8/2017, 6/9/2017 and 6/13/2017 | 7/18/2017         |           |                                                           |                                                |
|              | 17GH0270 - Purchase of Window Blinds for use in this Office                                                                                                                                                                                                                                                                                                                                                                                                                            | Administrative Section                                                                                             | Public Bidding             |                            | 6/2-8/2017        |                 | 6/22/2017            | 6/22/2017                   | 6/22/2017             | 6/23/2017  | 6/27/2017          | 7/3/2017            | 7/4/2017             | 7/24/2017                   | Fund 101101                        | 445,328.60         | 445,328.60   |            | 310,953.17   | 310,953.17   |            | COA, CODE, KNIGHT OF COLUMBUS & PHIL. CHAMBER OF COMMERCE |                                                              |    | 6/8/2017, 6/9/2017 and 6/13/2017 | 6/8/2017, 6/9/2017 and 6/13/2017 | 6/8/2017, 6/9/2017 and 6/13/2017 | 6/8/2017, 6/9/2017 and 6/13/2017 | 7/24/2017         |           |                                                           |                                                |
|              | 17GH0285 - Procurement of Chevron for the use of Various National Roads of DPWH Iloilo 3rd District Engineering Office                                                                                                                                                                                                                                                                                                                                                                 | Maintenance Section                                                                                                | Public Bidding             |                            | 6/2-8/2017        |                 | 6/22/2017            | 6/22/2017                   | 6/22/2017             | 6/23/2017  | 6/27/2017          | 7/3/2017            | 7/4/2017             | 7/17/2017                   | Fund 101101                        | 1,500,000.00       | 1,500,000.00 |            | 1,495,395.00 | 1,495,395.00 |            | COA, CODE, KNIGHT OF COLUMBUS & PHIL. CHAMBER OF COMMERCE |                                                              |    | 6/8/2017, 6/9/2017 and 6/13/2017 | 6/8/2017, 6/9/2017 and 6/13/2017 | 6/8/2017, 6/9/2017 and 6/13/2017 | 6/8/2017, 6/9/2017 and 6/13/2017 | 7/17/2017         |           |                                                           |                                                |
|              | 17GH0295 - Procurement of Guardrails for use in National Roads, DPWH – Iloilo 3rd District Engineering Office                                                                                                                                                                                                                                                                                                                                                                          | Maintenance section                                                                                                | Public Bidding             |                            | 07/19/2017        | 08/08/2017      | 08/08/2017           | 08/08/2017                  | 06/22/2017            | 06/23/2017 | 8/14/2017          | 8/17/2017           | 8/21/2017            |                             | Fund 101101                        | 992,898.00         | 992,898.00   |            | 989,790.00   | 989,790.00   |            | COA, CODE, KNIGHT OF COLUMBUS & PHIL. CHAMBER OF COMMERCE |                                                              |    | 7/24/2017 and 7/26/2017          | 7/24/2017 and 7/26/2017          | 7/24/2017 and 7/26/2017          | 7/24/2017 and 7/26/2017          |                   |           |                                                           |                                                |
|              | 17GH0305 - Purchase of Rubberized Reflective Traffic Paints for use in Repainting of various Roads and Bridges within Iloilo 3rd District Engineering Office                                                                                                                                                                                                                                                                                                                           | Maintenance section                                                                                                | Public Bidding             |                            | 07/19/2017        | 08/08/2017      | 08/08/2017           | 08/08/2017                  | 8/8/2017              | 8/9/2017   | 8/14/2017          | 8/17/2017           | 8/21/2017            | 9/4/2017                    | Fund 101101                        | 1,496,400.00       | 1,496,400.00 |            | 1,473,200.00 | 1,473,200.00 |            | COA, CODE, KNIGHT OF COLUMBUS & PHIL. CHAMBER OF COMMERCE |                                                              |    | 7/24/2017 and 7/26/2017          | 7/24/2017 and 7/26/2017          | 7/24/2017 and 7/26/2017          | 7/24/2017 and 7/26/2017          | 9/4/2017          |           |                                                           |                                                |
|              | 17GH0310 - Purchase of Various Office Supplies for use in this Office                                                                                                                                                                                                                                                                                                                                                                                                                  | Administrative Section                                                                                             | Public Bidding             |                            | 07/19/2017        | 08/08/2017      | 08/08/2017           | 08/08/2017                  | 8/8/2017              | 8/9/2017   | 8/14/2017          | 8/17/2017           | 8/21/2017            | 9/4/2017                    | Fund 101101                        | 626,880.00         | 626,880.00   |            | 624,595.00   | 624,595.00   |            | COA, CODE, KNIGHT OF COLUMBUS & PHIL. CHAMBER OF COMMERCE |                                                              |    | 7/24/2017 and 7/26/2017          | 7/24/2017 and 7/26/2017          | 7/24/2017 and 7/26/2017          | 7/24/2017 and 7/26/2017          | 9/4/2017          |           |                                                           |                                                |
|              | 17GH0320 - Purchase of Various Spare Parts for the use of Various Equipment and Service Vehicles assigned in this Office                                                                                                                                                                                                                                                                                                                                                               | Maintenance section                                                                                                | Public Bidding             |                            | 07/22/2017        | 08/08/2017      | 08/08/2017           | 8/8/2017                    | 8/9/2017              | 8/14/2017  | 8/18/2017          | 8/21/2017           | 9/8/2017             | 9/8/2017                    | Fund 101101                        | 836,759.00         | 836,759.00   |            | 832,941.00   | 832,941.00   |            | COA, CODE, KNIGHT OF COLUMBUS & PHIL. CHAMBER OF COMMERCE |                                                              |    | 7/24/2017 and 7/26/2017          | 7/24/2017 and 7/26/2017          | 7/24/2017 and 7/26/2017          | 7/24/2017 and 7/26/2017          | 9/8/2017          |           |                                                           |                                                |
|              | 17GH0330 - Purchase of various IT Equipment for use in this Office<br>a.) 2 - units Desktop Computer for Planning and Design Section - Core I7<br>b.) 2 - units Desktop Computers for Finance Section - Core I5<br>c.) 1 - unit Computer Printer-Stand Alone for Cash Unit<br>d.) 1 - unit Computer Printer-Network Shared for Construction Section<br>e.) 1 - unit Computer Printer-Network Shared for Records Unit<br>f.) 1 - unit Smart Phone for Geotagging of Maintenance Section | Administrative Section, Construction Section, Finance Section, Maintenance Section and Planning and Design Section | Public Bidding             |                            | 09/01/2017        |                 | 09/19/2017           | 09/19/2017                  | 8/8/2017              | 8/9/2017   | 9/26/2017          | 9/28/2017           | 10/2/2017            |                             | Fund 101101                        | 577,000.00         | 577,000.00   |            | 574,500.00   | 574,500.00   |            | COA, CODE, KNIGHT OF COLUMBUS & PHIL. CHAMBER OF COMMERCE |                                                              |    | 8/28/2017 and 8/29/2017          | 8/28/2017 and 8/29/2017          | 8/28/2017 and 8/29/2017          | 8/28/2017 and 8/29/2017          |                   |           |                                                           |                                                |
|              | 17GH0340 - Purchase of 10,000 liters Diesel Fuel and 500 liters Motor Oil for use of various vehicle assigned in this Office (SEI 418, SGA 500, SCR 794 and HI 5036)                                                                                                                                                                                                                                                                                                                   | Maintenance Section                                                                                                | Public Bidding             |                            | 09/01/2017        |                 | 09/19/2017           | 09/19/2017                  | 9/19/2017             | 9/20/2017  | 9/26/2017          | 9/28/2017           | 10/2/2017            | 10/13/2017                  | Fund 101101                        | 500,000.00         | 500,000.00   |            | 493,500.00   | 493,500.00   |            | COA, CODE, KNIGHT OF COLUMBUS & PHIL. CHAMBER OF COMMERCE |                                                              |    | 8/28/2017 and 8/29/2017          | 8/28/2017 and 8/29/2017          | 8/28/2017 and 8/29/2017          | 8/28/2017 and 8/29/2017          | 10/13/2017        |           |                                                           |                                                |
|              | 17GH0350 - Purchase of Three (3) units Copier Machine for BAC Unit, Planning and Design Section and Finance Section in this Office                                                                                                                                                                                                                                                                                                                                                     | Administrative section, Finance Section and Planning and Design Section                                            | Public Bidding             |                            | 09/01/2017        |                 | 09/19/2017           | 09/19/2017                  | 9/19/2017             | 9/20/2017  | 9/26/2017          | 9/28/2017           | 10/2/2017            | 10/19/2017                  | Fund 101101                        | 646,000.00         | 646,000.00   |            | 637,700.00   | 637,700.00   |            | COA, CODE, KNIGHT OF COLUMBUS & PHIL. CHAMBER OF COMMERCE |                                                              |    | 8/28/2017 and 8/29/2017          | 8/28/2017 and 8/29/2017          | 8/28/2017 and 8/29/2017          | 8/28/2017 and 8/29/2017          | 10/19/2017        |           |                                                           |                                                |
|              | 17GH0360 - Procurement of Security Services for DPWH Iloilo 3rd District Engineering Office, Barotac Viejo, Iloilo                                                                                                                                                                                                                                                                                                                                                                     | Administrative Section                                                                                             | Public Bidding             |                            | 09/01/2017        |                 | 09/19/2017           | 09/19/2017                  |                       |            | 9/26/2017          | 9/28/2017           | 10/2/2017            |                             | Fund 101101                        | 926,790.37         | 926,790.37   |            | 752,383.00   | 752,383.00   |            | COA, CODE, KNIGHT OF COLUMBUS & PHIL. CHAMBER OF COMMERCE |                                                              |    | 8/28/2017 and 8/29/2017          | 8/28/2017 and 8/29/2017          | 8/28/2017 and 8/29/2017          | 8/28/2017 and 8/29/2017          |                   |           |                                                           |                                                |
|              | 17GH0370 - Purchase of Rubberized Reflective Traffic Paints for use in Repainting of various Roads and Bridges within Iloilo 3rd District Engineering Office                                                                                                                                                                                                                                                                                                                           | Maintenance Section                                                                                                | Public Bidding             |                            | 09/01/2017        |                 | 09/19/2017           | 09/19/2017                  | 9/19/2017             | 9/20/2017  | 9/26/2017          | 9/28/2017           | 10/2/2017            | 10/13/2017                  | Fund 101101                        | 2,000,000.00       | 2,000,000.00 |            | 1,999,000.00 | 1,999,000.00 |            | COA, CODE, KNIGHT OF COLUMBUS & PHIL. CHAMBER OF COMMERCE |                                                              |    | 8/28/2017 and 8/29/2017          | 8/28/2017 and 8/29/2017          | 8/28/2017 and 8/29/2017          | 8/28/2017 and 8/29/2017          | 10/13/2017        |           |                                                           |                                                |
|              | 17GH0380 - Purchase of Asphalt for the Repair and Maintenance of Various Road Sections of Iloilo 3rd District Engineering Office                                                                                                                                                                                                                                                                                                                                                       | Maintenance Section                                                                                                | Public Bidding             |                            | 09/01/2017        |                 | 09/19/2017           | 09/19/2017                  | 9/19/2017             | 9/20/2017  | 9/26/2017          | 9/28/2017           | 10/2/2017            | 10/5/2017                   | Fund 101101                        | 1,500,000.00       | 1,500,000.00 |            | 1,495,560.00 | 1,495,560.00 |            | COA, CODE, KNIGHT OF COLUMBUS & PHIL. CHAMBER OF COMMERCE |                                                              |    | 8/28/2017 and 8/29/2017          | 8/28/2017 and 8/29/2017          | 8/28/2017 and 8/29/2017          | 8/28/2017 and 8/29/2017          | 10/5/2017         |           |                                                           |                                                |
|              | 17GH0390 - Purchase of Thermoplastic Paint for use in Repainting of various National Roads within Iloilo 3rd District Engineering Office                                                                                                                                                                                                                                                                                                                                               | Maintenance Section                                                                                                | Public Bidding             |                            | 09/01/2017        |                 | 09/19/2017           | 09/19/2017                  | 9/19/2017             | 9/20/2017  | 9/26/2017          | 9/28/2017           | 10/2/2017            | 10/10/2017                  | Fund 101101                        | 1,000,000.00       | 1,000,000.00 |            | 735,000.00   | 735,000.00   |            | COA, CODE, KNIGHT OF COLUMBUS & PHIL. CHAMBER OF COMMERCE |                                                              |    | 8/28/2017 and 8/29/2017          | 8/28/2017 and 8/29/2017          | 8/28/2017 and 8/29/2017          | 8/28/2017 and 8/29/2017          | 10/10/2017        |           |                                                           |                                                |
|              | 17GH0400 - Purchase of One Hundred (100) bags Portland Cement for use in the Repair and Maintenance of Drainage and Slope Protection, DPWH – Iloilo 3rd District Engineering Office                                                                                                                                                                                                                                                                                                    | Maintenance Section                                                                                                | Small Value Procurement    |                            | 09/15/2017        |                 | 09/22/2017           | 09/22/2017                  | 9/22/2017             | 9/23/2017  | 10/3/2017          | 10/5/2017           | 10/6/2017            | 10/23/2017                  | Fund 101101                        | 29,500.00          | 29,500.00    |            | 28,000.00    | 28,000.00    |            | COA, CODE, KNIGHT OF COLUMBUS & PHIL. CHAMBER OF COMMERCE |                                                              |    |                                  |                                  |                                  |                                  | 10/23/2017        |           |                                                           |                                                |
|              | 17GH0410 - Purchase of Ten (10) units Emergency/Rechargeable (Twin Head) Lamp for use in this Office                                                                                                                                                                                                                                                                                                                                                                                   | Administrative Section                                                                                             | Shopping                   |                            | 09/15/2017        |                 | 09/22/2017           | 09/22/2017                  |                       |            | 10/3/2017          | 10/5/2017           | 10/6/2017            | 10/16/2017                  | Fund 101101                        | 36,335.00          | 36,335.00    |            | 35,330.00    | 35,330.00    |            | COA, CODE, KNIGHT OF COLUMBUS & PHIL. CHAMBER OF COMMERCE |                                                              |    |                                  |                                  |                                  |                                  | 10/16/2017        |           |                                                           |                                                |
|              | 17GH0420 - Purchase of Various Office Supplies for use in Bridge Management System (BMS) Program for Planning and Design Section in this Office                                                                                                                                                                                                                                                                                                                                        | Maintenance Section                                                                                                | Shopping                   |                            | 09/15/2017        |                 | 09/22/2017           | 09/22/2017                  |                       |            | 10/3/2017          | 10/5/2017           | 10/6/2017            | 10/16/2017                  | Fund 101101                        | 18,000.00          | 18,000.00    |            | 17,350.00    | 17,350.00    |            | COA, CODE, KNIGHT OF COLUMBUS & PHIL. CHAMBER OF COMMERCE |                                                              |    |                                  |                                  |                                  |                                  | 10/16/2017        |           |                                                           |                                                |
|              | 17GH0430 - Purchase of Various Office Supplies, Equipment and Safety Uniform for use of Road and Bridge Information Application (RBIA) Activity for Planning and Design Section in this Office                                                                                                                                                                                                                                                                                         | Maintenance Section                                                                                                | Small Value Procurement    |                            | 09/15/2017        |                 | 09/22/2017           | 09/22/2017                  |                       |            | 10/3/2017          | 10/5/2017           | 10/6/2017            | 10/16/2017                  | Fund 101101                        | 77,200.00          | 77,200.00    |            | 76,400.00    | 76,400.00    |            | COA, CODE, KNIGHT OF COLUMBUS & PHIL. CHAMBER OF COMMERCE |                                                              |    |                                  |                                  |                                  |                                  | 10/16/2017        |           |                                                           |                                                |
|              | 17GH0440 - Purchase of Various Construction Materials for use in the Installation of Cabinets and Replacement of Door Knob in this Office (Construction and Quality Assurance Sections)                                                                                                                                                                                                                                                                                                | Construction Section                                                                                               | Small Value Procurement    |                            | 09/15/2017        |                 | 09/22/2017           | 09/22/2017                  | 9/22/2017             | 9/23/2017  | 10/3/2017          | 10/5/2017           | 10/6/2017            | 10/23/2017                  | Fund 101101                        | 50,000.00          | 50,000.00    |            | 46,877.50    | 46,877.50    |            | COA, CODE, KNIGHT OF COLUMBUS & PHIL. CHAMBER OF COMMERCE |                                                              |    |                                  |                                  |                                  |                                  | 10/23/2017        |           |                                                           |                                                |
|              | 17GH0450 - Purchase of Fire Extinguisher (Refill Only) for use in this Office                                                                                                                                                                                                                                                                                                                                                                                                          | Administrative Section                                                                                             | Small Value Procurement    |                            | 09/15/2017        |                 | 09/22/2017           | 09/22/2017                  |                       |            | 10/3/2017          | 10/5/2017           | 10/6/2017            | 10/25/2017                  | Fund 101101                        | 106,200.00         | 106,200.00   |            | 104,500.00   | 104,500.00   |            | COA, CODE, KNIGHT OF COLUMBUS & PHIL. CHAMBER OF COMMERCE |                                                              |    |                                  |                                  |                                  |                                  | 10/25/2017        |           |                                                           |                                                |
|              | 17CSGH01 - Conduct of Geo-Resistivity and Analysis Survey Data for evaluating Subsurface Strata, Conduct Tests for Water Quality Basic Preparation of existing water resources and the assessment of other Local Groundwater Systems Conditions for the Construction of Water System - Level II, Carles, Iloilo                                                                                                                                                                        | Planning and Design Section                                                                                        | Public Bidding             |                            | 5/12-18/17        |                 | 6/20/2017            | 6/20/2017                   | 6/26/2017             | 6/28/2017  | 6/30/2017          | 7/3/2017            |                      |                             | PDE 2017                           | 225,000.00         |              | 225,000.00 | 223,000.00   |              | 223,000.00 |                                                           | COA, CODE, KNIGHT OF COLUMBUS, CONTRACTORS ASSOCIATION & USA |    |                                  | 5/13/2017                        | 5/13/2017                        | 5/13/2017                        | 5/13/2017         |           |                                                           |                                                |

## ANNEX B

## (DPWH - Iloilo 3rd District Engineering Office) Procurement Monitoring Report as of December 31, 2017

| UACS/<br>PAP | Procurement Program/Project                                                                                                                                                                                                                                                                                                                                                                                                                                  | PMO/<br>End-User            | Mode of<br>Procure<br>ment | Pre-Proc<br>Conferenc<br>e | Ads/Post<br>of IB | Pre-bid<br>Conf | Eligibility<br>Check | Actual Procurement Activity |                       |           |                    | Source of<br>Funds | ABC (PhP)           |                      |                              | Contract Cost (PhP)                |            |      | List of Invited<br>Observers | Pre-bid<br>Conf                                              | Eligibility<br>Check | Date of Receipt of Invitation    |                                  |                                  |                                  | Delivery/<br>Completion/<br>Acceptance<br>(If applicable) | Remarks<br>(Explain<br>ing changes<br>from) |
|--------------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------------------------|----------------------------|----------------------------|-------------------|-----------------|----------------------|-----------------------------|-----------------------|-----------|--------------------|--------------------|---------------------|----------------------|------------------------------|------------------------------------|------------|------|------------------------------|--------------------------------------------------------------|----------------------|----------------------------------|----------------------------------|----------------------------------|----------------------------------|-----------------------------------------------------------|---------------------------------------------|
|              |                                                                                                                                                                                                                                                                                                                                                                                                                                                              |                             |                            |                            |                   |                 |                      | Sub/Open<br>of Bids         | Bid<br>Evaluatio<br>n | Post Qual | Notice of<br>Award |                    | Contract<br>Signing | Notice to<br>Proceed | Delivery/<br>Complecti<br>on | Inspectio<br>n &<br>Acceptanc<br>e | Total      | MOOE |                              |                                                              |                      | CO                               | Total                            | MOOE                             | CO                               |                                                           |                                             |
|              | 17CSGH02 - Soil Exploration for the Proposed Widening of Bridges a. Culasi Br. along Iloilo East Coast Capiz Rd b. Haliba Br. along Iloilo East Coast Capiz Rd c. Malayuan Br. along Iloilo East Coast Capiz Rd d. Hipay-an Br. along Barotac Viejo-San Rafael Rd e. Agawayan Br. along Iloilo East Coast Capiz Rd, Barotac Viejo, Ajuy and San Rafael, Iloilo                                                                                               | Planning and Design Section | Public Bidding             | 7/26/2017                  | 8/19/2017         |                 | 8/31/2017            | 8/31/2017                   | 9/6/2017              | 9/11/2017 | 9/14/2017          | 9/15/2017          | PDE 2017            | 550,000.00           |                              | 550,000.00                         | 544,500.00 |      | 544,500.00                   | COA, CODE KNIGHT OF COLUMBUS, CONTRACTOR'S ASSOCIATION & LGU |                      | 8/24/2017 and 8/25/2017          | 8/24/2017 and 8/25/2017          | 8/24/2017 and 8/25/2017          | 8/24/2017 and 8/25/2017          |                                                           |                                             |
|              | 17CSGH03 - Soil Exploration for the Proposed Widening of Bridges a. Fuente Bunglas Br. along Ajuy Jamul-awon Concepcion Rd b. Gubaton Br. along Ajuy-Jamul-awon Concepcion Rd c. Bacabac Br. along Sara-Concepcion Rd d. Balantian Br. along Balasan-Carles Rd e. Calog Br. along Concepcion-San Dionasio Rd, Ajuy, Sara, Balasan and San Dionasio, Iloilo                                                                                                   | Planning and Design Section | Public Bidding             | 7/26/2017                  | 8/19/2017         |                 | 8/31/2017            | 8/31/2017                   | 9/6/2017              | 9/11/2017 | 9/14/2017          | 9/15/2017          | PDE 2017            | 550,000.00           |                              | 550,000.00                         | 544,500.00 |      | 544,500.00                   | COA, CODE KNIGHT OF COLUMBUS, CONTRACTOR'S ASSOCIATION & LGU |                      | 8/24/2017                        | 8/24/2017                        | 8/24/2017                        | 8/24/2017                        |                                                           |                                             |
|              | 17CSGH04 - Soil Test (Sub-Soil Exploration) for the Construction of Multi-Storey School Buildings (a) 1 Unit 3 STY 12 Classroom Ajuy NHS, b) 1 Unit 4 STY (Combination of 3 Regular Workshop Building on the 1st Floor and 2nd Floor, 2 CL on the 2nd Floor, 2 Science Laboratory on the 3rd Floor and 2 ICT Laboratory on the 4th Floor) Ajuy NHS, c) 1 Unit 3 STY (Combination of 5 Regular Workshop Building and 2 Regular Classroom) PB NHS Ajuy, Iloilo | Planning and Design Section | Small Value Procurement    |                            | 8/25/2017         |                 | 09/06/2017           | 09/06/2017                  | 9/12/2017             | 9/13/2017 | 9/18/2017          | 9/20/2017          | PDE 2017            | 450,000.00           |                              | 450,000.00                         | 445,050.00 |      | 445,050.00                   | COA, CODE KNIGHT OF COLUMBUS, CONTRACTOR'S ASSOCIATION & LGU |                      | 9/4/2017 and 9/5/2017            | 9/4/2017 and 9/5/2017            | 9/4/2017 and 9/5/2017            | 9/4/2017 and 9/5/2017            |                                                           |                                             |
|              | 17CSGH05 - Soil Test (Sub-Soil Exploration) for the Construction of Multi-Storey School Buildings (a) 1 Unit 2 STY 2 ICT Laboratory Bay-ang NHS, b) 1 Unit 2 STY 2 Science Laboratory Bay-ang NHS, c) 1 Unit 3 STY (Combination of 2 Science Laboratory and 2 ICT Laboratory and 4 Regular Classroom) PB NHS Ajuy, Iloilo                                                                                                                                    | Planning and Design Section | Small Value Procurement    |                            | 8/25/2017         |                 | 09/06/2017           | 09/06/2017                  | 9/12/2017             | 9/13/2017 | 9/18/2017          | 9/20/2017          | PDE 2017            | 450,000.00           |                              | 450,000.00                         | 445,050.00 |      | 445,050.00                   | COA, CODE KNIGHT OF COLUMBUS, CONTRACTOR'S ASSOCIATION & LGU |                      | 9/4/2017 and 9/5/2017            | 9/4/2017 and 9/5/2017            | 9/4/2017 and 9/5/2017            | 9/4/2017 and 9/5/2017            |                                                           |                                             |
|              | 17CSGH06 - Soil Test (Sub-Soil Exploration) for the Construction of Multi-Storey School Buildings (a) 1 Unit 2 STY 2 Science Laboratory Estancia NHS, b) 1 Unit 3 STY (Combination of 3 Regular Workshop Building on the Ground Floor and 12 Standard Classrooms on the 2nd and 3rd Floor) Estancia NHS Estancia, Iloilo                                                                                                                                     | Planning and Design Section | Small Value Procurement    |                            | 8/25/2017         |                 | 09/06/2017           | 09/06/2017                  | 9/12/2017             | 9/13/2017 | 9/18/2017          | 9/20/2017          | PDE 2017            | 300,000.00           |                              | 300,000.00                         | 296,700.00 |      | 296,700.00                   | COA, CODE KNIGHT OF COLUMBUS, CONTRACTOR'S ASSOCIATION & LGU |                      | 9/4/2017 and 9/5/2017            | 9/4/2017 and 9/5/2017            | 9/4/2017 and 9/5/2017            | 9/4/2017 and 9/5/2017            |                                                           |                                             |
|              | 17CSGH07 - Soil Test (Sub-Soil Exploration) for the Construction of Multi-Storey School Buildings (a) 1 Unit 2 STY (Combination of 2 Science Laboratory and 2 ICT Laboratory) Culasi NHS, b) 1 Unit 2 STY 8 Classroom Lemery NHS, c) 1 Unit 3 STY (Combination of 2 Regular Workshop Building, 2 Science Laboratory and 2 ICT Laboratory) Lemery NHS Ajuy and Lemery, Iloilo                                                                                 | Planning and Design Section | Small Value Procurement    |                            | 8/25/2017         |                 | 09/06/2017           | 09/06/2017                  | 9/12/2017             | 9/13/2017 | 9/18/2017          | 9/20/2017          | PDE 2017            | 450,000.00           |                              | 450,000.00                         | 445,050.00 |      | 445,050.00                   | COA, CODE KNIGHT OF COLUMBUS, CONTRACTOR'S ASSOCIATION & LGU |                      | 8/31/2017, 9/4/2017 and 9/5/2017 | 8/31/2017, 9/4/2017 and 9/5/2017 | 8/31/2017, 9/4/2017 and 9/5/2017 | 8/31/2017, 9/4/2017 and 9/5/2017 |                                                           |                                             |
|              | 17CSGH08 - Soil Test (Sub-Soil Exploration) for the Construction of Multi-Storey School Buildings (a) 1 Unit 2 STY 6 Classroom Concepcion Juanillo NHS, b) 1 Unit 2 STY 2 ICT Laboratory Milan NHS, c) 1 Unit 2 STY 2 Science Laboratory Milan NHS Lemery, Iloilo                                                                                                                                                                                            | Planning and Design Section | Small Value Procurement    |                            | 8/25/2017         |                 | 09/06/2017           | 09/06/2017                  | 9/12/2017             | 9/13/2017 | 9/18/2017          | 9/20/2017          | PDE 2017            | 450,000.00           |                              | 450,000.00                         | 445,050.00 |      | 445,050.00                   | COA, CODE KNIGHT OF COLUMBUS, CONTRACTOR'S ASSOCIATION & LGU |                      | 8/31/2017, 9/4/2017 and 9/5/2017 | 8/31/2017, 9/4/2017 and 9/5/2017 | 8/31/2017, 9/4/2017 and 9/5/2017 | 8/31/2017, 9/4/2017 and 9/5/2017 |                                                           |                                             |
|              | 17CSGH09 - Soil Test (Sub-Soil Exploration) for the Construction of Multi-Storey School Buildings (a) 1 Unit 4 STY 16 Classroom Sara NHS, b) 1 Unit 2 STY 2 ICT Laboratory Sara NHS, c) 1 Unit 4 STY (Combination of 2 Science Laboratory on the Ground Floor and 6 Regular Workshop Building on 2nd, 3rd and 4th Floor) Sara NHS Sara, Iloilo                                                                                                               | Planning and Design Section | Small Value Procurement    |                            | 8/25/2017         |                 | 09/06/2017           | 09/06/2017                  | 9/12/2017             | 9/13/2017 | 9/18/2017          | 9/20/2017          | PDE 2017            | 450,000.00           |                              | 450,000.00                         | 445,050.00 |      | 445,050.00                   | COA, CODE KNIGHT OF COLUMBUS, CONTRACTOR'S ASSOCIATION & LGU |                      | 9/4/2017 and 9/5/2017            | 9/4/2017 and 9/5/2017            | 9/4/2017 and 9/5/2017            | 9/4/2017 and 9/5/2017            |                                                           |                                             |
|              | 17CSGH10 - Soil Test (Sub-Soil Exploration) for the Construction of Multi-Storey School Buildings (a) 1 Unit 2 STY 4 Regular Classroom Culasi NHS, b) 1 Unit 2 STY 6 Classroom Sara CES, c) 1 Unit 3 STY 9 Classroom Sara CES Ajuy and Sara, Iloilo                                                                                                                                                                                                          | Planning and Design Section | Small Value Procurement    |                            | 8/25/2017         |                 | 09/06/2017           | 09/06/2017                  | 9/12/2017             | 9/13/2017 | 9/18/2017          | 9/20/2017          | PDE 2017            | 450,000.00           |                              | 450,000.00                         | 445,050.00 |      | 445,050.00                   | COA, CODE KNIGHT OF COLUMBUS, CONTRACTOR'S ASSOCIATION & LGU |                      | 9/4/2017 and 9/5/2017            | 9/4/2017 and 9/5/2017            | 9/4/2017 and 9/5/2017            | 9/4/2017 and 9/5/2017            |                                                           |                                             |
|              | 17CSGH11 - Soil Test (Sub-Soil Exploration) for the Construction of Multi-Storey School Buildings (a) 1 Unit 2 STY 6 Classroom Purificacion S. Gutillo NHS, b) 1 Unit 2 STY 6 Classroom Juaneza ES, c) 1 Unit 2 STY 4 Classroom Juaneza ES Sara, Iloilo                                                                                                                                                                                                      | Planning and Design Section | Small Value Procurement    |                            | 8/25/2017         |                 | 09/06/2017           | 09/06/2017                  | 9/12/2017             | 9/13/2017 | 9/18/2017          | 9/20/2017          | PDE 2017            | 450,000.00           |                              | 450,000.00                         | 445,050.00 |      | 445,050.00                   | COA, CODE KNIGHT OF COLUMBUS, CONTRACTOR'S ASSOCIATION & LGU |                      | 9/4/2017 and 9/5/2017            | 9/4/2017 and 9/5/2017            | 9/4/2017 and 9/5/2017            | 9/4/2017 and 9/5/2017            |                                                           |                                             |
|              | 17CSGH12 - Soil Test (Sub-Soil Exploration) for the Construction of Multi-Storey School Buildings (a) 1 Unit 2 STY (Combination of 2 Regular Workshop, 2 Science Laboratory and 2 ICT Laboratory) Valerio P. Palmare NHS, b) 1 Unit 2 STY (Combination of 2 Science Laboratory and 2 ICT Laboratory) Balasan NHS, c) 1 Unit 2 STY 6 Regular Workshop Building Balasan NHS Batad and Balasan, Iloilo                                                          | Planning and Design Section | Small Value Procurement    |                            | 8/25/2017         |                 | 09/06/2017           | 09/06/2017                  | 9/12/2017             | 9/13/2017 | 9/18/2017          | 9/20/2017          | PDE 2017            | 450,000.00           |                              | 450,000.00                         | 445,050.00 |      | 445,050.00                   | COA, CODE KNIGHT OF COLUMBUS, CONTRACTOR'S ASSOCIATION & LGU |                      | 9/4/2017 and 9/5/2017            | 9/4/2017 and 9/5/2017            | 9/4/2017 and 9/5/2017            | 9/4/2017 and 9/5/2017            |                                                           |                                             |
|              | 17CSGH13 - Soil Test (Sub-Soil Exploration) for the Construction of Multi-Storey School Building (2 Units 2 STY 4 Regular Workshop Building Barotac Viejo NHS) Barotac Viejo, Iloilo                                                                                                                                                                                                                                                                         | Planning and Design Section | Small Value Procurement    |                            | 8/25/2017         |                 | 09/06/2017           | 09/06/2017                  | 9/12/2017             | 9/13/2017 | 9/18/2017          | 9/20/2017          | PDE 2017            | 300,000.00           |                              | 300,000.00                         | 296,700.00 |      | 296,700.00                   | COA, CODE KNIGHT OF COLUMBUS, CONTRACTOR'S ASSOCIATION & LGU |                      | 8/31/2017, 9/4/2017 and 9/5/2017 | 8/31/2017, 9/4/2017 and 9/5/2017 | 8/31/2017, 9/4/2017 and 9/5/2017 | 8/31/2017, 9/4/2017 and 9/5/2017 |                                                           |                                             |

## ANNEX B

## (DPWH - Iloilo 3rd District Engineering Office) Procurement Monitoring Report as of December 31, 2017

| UACS/<br>PAP | Procurement Program/Project                                                                                                                                                                                                                                                                                                                                                                                                                                              | PMO/<br>End-User            | Mode of Procurement     | Pre-Proc Conference | Ad/Post of IB | Pre-bid Conf | Eligibility Check | Actual Procurement Activity |                |           |                 |                  | Source of Funds | ABC (PhP)         |                      |                         | Contract Cost (PhP) |            |                                                              | List of Invited Observers | Pre-bid Conf                     | Eligibility Check                | Date of Receipt of Invitation    |                                  |    |                  | Delivery/ Completion/ Acceptance (If applicable) | Remarks (Explaining log changes from) |
|--------------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------------------------|-------------------------|---------------------|---------------|--------------|-------------------|-----------------------------|----------------|-----------|-----------------|------------------|-----------------|-------------------|----------------------|-------------------------|---------------------|------------|--------------------------------------------------------------|---------------------------|----------------------------------|----------------------------------|----------------------------------|----------------------------------|----|------------------|--------------------------------------------------|---------------------------------------|
|              |                                                                                                                                                                                                                                                                                                                                                                                                                                                                          |                             |                         |                     |               |              |                   | Sub/Open of Bids            | Bid Evaluation | Post Qual | Notice of Award | Contract Signing |                 | Notice to Proceed | Delivery/ Completion | Inspection & Acceptance | Total               | MOOE       | CO                                                           |                           |                                  |                                  | Total                            | MOOE                             | CO | Sub/Open of Bids |                                                  |                                       |
|              | 17CSGH14 - Soil Test (Sub-Soil Exploration) for the Construction of Multi-Storey School Buildings (a) 1 Unit 2 STY (Combination of 1 Regular Workshop Building and 2 Science Laboratory on the 1st Floor and 2 ICT Laboratory and 1 Regular Workshop Building on the 2nd Floor) Santiago NHS, b) 1 Unit 2 STY (Combination of 2 Regular Workshop Building and 2 Science Laboratory) Gen. Luna NHS, c) 1 Unit 2 STY 2 ICT Laboratory Gen. Luna NHS) Barotac Viejo, Iloilo | Planning and Design Section | Small Value Procurement |                     | 8/25/2017     |              | 09/06/2017        | 09/06/2017                  | 9/12/2017      | 9/13/2017 | 9/18/2017       | 9/20/2017        | PDE 2017        | 450,000.00        |                      | 450,000.00              | 445,050.00          | 445,050.00 | COA, CODE, KNIGHT OF COLUMBUS, CONTRACTORS ASSOCIATION & LGU |                           | 8/31/2017, 9/4/2017 and 9/5/2017 | 8/31/2017, 9/4/2017 and 9/5/2017 | 8/31/2017, 9/4/2017 and 9/5/2017 | 8/31/2017, 9/4/2017 and 9/5/2017 |    |                  |                                                  |                                       |
|              | 17CSGH15 - Soil Test (Sub-Soil Exploration) for the Construction of Multi-Storey School Buildings (a) 1 Unit 2 STY 6 Classroom Batad CES, b) 1 Unit 2 STY (Combination of 2 Science Laboratory and 4 Regular Workshop Building Batad NHS, c) 1 Unit 2 STY 4 Regular Workshop Building Batad NHS) Batad, Iloilo                                                                                                                                                           | Planning and Design Section | Small Value Procurement |                     | 8/25/2017     |              | 09/06/2017        | 09/06/2017                  | 9/12/2017      | 9/13/2017 | 9/18/2017       | 9/20/2017        | PDE 2017        | 450,000.00        |                      | 450,000.00              | 445,050.00          | 445,050.00 | COA, CODE, KNIGHT OF COLUMBUS, CONTRACTORS ASSOCIATION & LGU |                           | 9/4/2017 and 9/5/2017            | 9/4/2017 and 9/5/2017            | 9/4/2017 and 9/5/2017            | 9/4/2017 and 9/5/2017            |    |                  |                                                  |                                       |
|              | 17CSGH16 - Soil Test (Sub-Soil Exploration) for the Construction of Multi-Storey School Buildings (a) 1 Unit 2 STY 4 Classroom Don Casimero Andrada NHS, b) 1 Unit 2 STY (Combination of 2 Science Laboratory, 2 Science Laboratory and 4 Regular Classroom for SHS) Don Casimero Andrada NHS, c) 1 Unit 2 STY 2 Regular Workshop Building Don Casimero Andrada NHS) Carles, Iloilo                                                                                      | Planning and Design Section | Small Value Procurement |                     | 8/25/2017     |              | 09/06/2017        | 09/06/2017                  | 9/12/2017      | 9/13/2017 | 9/18/2017       | 9/20/2017        | PDE 2017        | 450,000.00        |                      | 450,000.00              | 445,050.00          | 445,050.00 | COA, CODE, KNIGHT OF COLUMBUS, CONTRACTORS ASSOCIATION & LGU |                           | 9/4/2017 and 9/5/2017            | 9/4/2017 and 9/5/2017            | 9/4/2017 and 9/5/2017            | 9/4/2017 and 9/5/2017            |    |                  |                                                  |                                       |
|              | 17CSGH17 - Soil Test (Sub-Soil Exploration) for the Construction of Multi-Storey School Buildings (a) 1 Unit 2 STY 2 ICT Laboratory Polopila NHS, b) 1 Unit 2 STY 2 Science Laboratory Polopila NHS, c) 1 Unit 2 STY (Combination of Regular Workshop Building, 2 Science Laboratory, 2 ICT Laboratory and 2 Regular Classroom) Polopila NHS) Concepcion, Iloilo                                                                                                         | Planning and Design Section | Small Value Procurement |                     | 8/25/2017     |              | 09/06/2017        | 09/06/2017                  | 9/12/2017      | 9/13/2017 | 9/18/2017       | 9/20/2017        | PDE 2017        | 450,000.00        |                      | 450,000.00              | 445,050.00          | 445,050.00 | COA, CODE, KNIGHT OF COLUMBUS, CONTRACTORS ASSOCIATION & LGU |                           | 9/4/2017 and 9/5/2017            | 9/4/2017 and 9/5/2017            | 9/4/2017 and 9/5/2017            | 9/4/2017 and 9/5/2017            |    |                  |                                                  |                                       |
|              | 17CSGH18 - Soil Test (Sub-Soil Exploration) for the Construction of Multi-Storey School Buildings (a) 1 Unit 2 STY 4 Classroom Aglosong ES, b) 1 Unit 3 STY 3 Regular Workshop Building Roberto H. Tirol NHS, c) 1 Unit 2 STY (Combination of 2 Science Laboratory and 2 ICT Laboratory) Roberto H. Tirol NHS) Concepcion, Iloilo                                                                                                                                        | Planning and Design Section | Small Value Procurement |                     | 8/25/2017     |              | 09/06/2017        | 09/06/2017                  | 9/12/2017      | 9/13/2017 | 9/18/2017       | 9/20/2017        | PDE 2017        | 450,000.00        |                      | 450,000.00              | 445,050.00          | 445,050.00 | COA, CODE, KNIGHT OF COLUMBUS, CONTRACTORS ASSOCIATION & LGU |                           | 9/4/2017 and 9/5/2017            | 9/4/2017 and 9/5/2017            | 9/4/2017 and 9/5/2017            | 9/4/2017 and 9/5/2017            |    |                  |                                                  |                                       |
|              | 17CSGH19 - Soil Test (Sub-Soil Exploration) for the Construction of Multi-Storey School Buildings (a) 1 Unit 2 STY 2 ICT Laboratory Estancia NHS, b) 1 Unit 2 STY (Combination of 3 Regular Workshop Building and 1 Multi-Purpose Classroom) Tambalita NHS, c) 1 Unit 2 STY (Combination of 2 Science Laboratory and 2 ICT Laboratory) Tambalita NHS) Concepcion, Iloilo                                                                                                 | Planning and Design Section | Small Value Procurement |                     | 8/25/2017     |              | 09/06/2017        | 09/06/2017                  | 9/12/2017      | 9/13/2017 | 9/18/2017       | 9/20/2017        | PDE 2017        | 450,000.00        |                      | 450,000.00              | 445,050.00          | 445,050.00 | COA, CODE, KNIGHT OF COLUMBUS, CONTRACTORS ASSOCIATION & LGU |                           | 9/4/2017 and 9/5/2017            | 9/4/2017 and 9/5/2017            | 9/4/2017 and 9/5/2017            | 9/4/2017 and 9/5/2017            |    |                  |                                                  |                                       |
|              | 17CSGH20 - Soil Test (Sub-Soil Exploration) for the Construction of Multi-Storey School Buildings (a) 1 Unit 2 STY 4 Classroom Odiong ES, b) 1 Unit 2 STY 2 Regular Workshop Building Carlos Lopez NHS, c) 1 Unit 2 STY (Combination of 2 Science Laboratory and 2 ICT Laboratory) Carlos Lopez NHS) San Dionisio, Iloilo                                                                                                                                                | Planning and Design Section | Small Value Procurement |                     | 8/25/2017     |              | 09/06/2017        | 09/06/2017                  | 9/12/2017      | 9/13/2017 | 9/18/2017       | 9/20/2017        | PDE 2017        | 450,000.00        |                      | 450,000.00              | 445,050.00          | 445,050.00 | COA, CODE, KNIGHT OF COLUMBUS, CONTRACTORS ASSOCIATION & LGU |                           | 9/4/2017 and 9/5/2017            | 9/4/2017 and 9/5/2017            | 9/4/2017 and 9/5/2017            | 9/4/2017 and 9/5/2017            |    |                  |                                                  |                                       |
|              | 17CSGH21 - Soil Test (Sub-Soil Exploration) for the Construction of Multi-Storey School Buildings (a) 1 Unit 4 STY (Combination of 4 Regular Workshop Building, 2 Science Laboratory and 2 ICT Laboratory) Cawayen NHS, b) 1 Unit 4 STY (Combination of 4 Regular Workshop Building, 2 Science Laboratory and 2 ICT Laboratory) Nicomedes R. Tubar Sr. NHS, c) 1 Unit 2 STY 8 Classroom Nicomedes R. Tubar Sr. NHS) Carles and San Dionisio, Iloilo                      | Planning and Design Section | Small Value Procurement |                     | 8/25/2017     |              | 09/06/2017        | 09/06/2017                  | 9/12/2017      | 9/13/2017 | 9/18/2017       | 9/20/2017        | PDE 2017        | 450,000.00        |                      | 450,000.00              | 445,050.00          | 445,050.00 | COA, CODE, KNIGHT OF COLUMBUS, CONTRACTORS ASSOCIATION & LGU |                           | 9/4/2017 and 9/5/2017            | 9/4/2017 and 9/5/2017            | 9/4/2017 and 9/5/2017            | 9/4/2017 and 9/5/2017            |    |                  |                                                  |                                       |
|              | 17CSGH22 - Soil Test (Sub-Soil Exploration) for the Construction of Multi-Storey School Buildings (a) 1 Unit 2 STY 6 Classroom Santikan ES, b) 1 Unit 2 STY 2 Classroom San Dionisio CES, c) 1 Unit 2 STY 4 Classroom San Dionisio CES) San Dionisio, Iloilo                                                                                                                                                                                                             | Planning and Design Section | Small Value Procurement |                     | 8/25/2017     |              | 09/06/2017        | 09/06/2017                  | 9/12/2017      | 9/13/2017 | 9/18/2017       | 9/20/2017        | PDE 2017        | 450,000.00        |                      | 450,000.00              | 445,050.00          | 445,050.00 | COA, CODE, KNIGHT OF COLUMBUS, CONTRACTORS ASSOCIATION & LGU |                           | 9/4/2017 and 9/5/2017            | 9/4/2017 and 9/5/2017            | 9/4/2017 and 9/5/2017            | 9/4/2017 and 9/5/2017            |    |                  |                                                  |                                       |
|              | 17CSGH23 - Soil Test (Sub-Soil Exploration) for the Construction of Multi-Storey School Buildings (a) 1 Unit 3 STY 3 Regular Workshop Building San Rafael NHS, b) 1 Unit 3 STY (Combination of 2 Regular Workshop Building, 2 Science Laboratory, 2 ICT Laboratory and Additional 3 Standard Regular Classroom) San Rafael NHS, c) 1 Unit 2 STY (Combination of 4 Regular Standard Classroom and 2 Regular Workshop Building) San Rafael NHS) San Rafael, Iloilo         | Planning and Design Section | Small Value Procurement |                     | 8/25/2017     |              | 09/06/2017        | 09/06/2017                  | 9/12/2017      | 9/13/2017 | 9/18/2017       | 9/20/2017        | PDE 2017        | 450,000.00        |                      | 450,000.00              | 445,050.00          | 445,050.00 | COA, CODE, KNIGHT OF COLUMBUS, CONTRACTORS ASSOCIATION & LGU |                           | 9/4/2017 and 9/5/2017            | 9/4/2017 and 9/5/2017            | 9/4/2017 and 9/5/2017            | 9/4/2017 and 9/5/2017            |    |                  |                                                  |                                       |
|              | 17CSGH24 - Soil Test (Sub-Soil Exploration) for the Construction of Multi-Storey School Buildings (a) 1 Unit 2 STY 2 Science Laboratory Barotac Viejo NHS, b) 1 Unit 2 STY 2 ICT Laboratory Barotac Viejo NHS) Barotac Viejo, Iloilo                                                                                                                                                                                                                                     | Planning and Design Section | Small Value Procurement |                     | 8/25/2017     |              | 09/06/2017        | 09/06/2017                  | 9/12/2017      | 9/13/2017 | 9/18/2017       | 9/20/2017        | PDE 2017        | 300,000.00        |                      | 300,000.00              | 296,700.00          | 296,700.00 | COA, CODE, KNIGHT OF COLUMBUS, CONTRACTORS ASSOCIATION & LGU |                           | 8/31/2017, 9/4/2017 and 9/5/2017 | 8/31/2017, 9/4/2017 and 9/5/2017 | 8/31/2017, 9/4/2017 and 9/5/2017 | 8/31/2017, 9/4/2017 and 9/5/2017 |    |                  |                                                  |                                       |

## ANNEX B

## (DPWH - Iloilo 3rd District Engineering Office) Procurement Monitoring Report as of December 31, 2017

| Code<br>(UACS/<br>PAP)          | Procurement<br>Program/Project                                                                                                                                                                                                                                                                                                                          | PMO/<br>End-User            | Mode of<br>Procure<br>ment | Pre-Proc<br>Confer<br>ence | Ads/Post<br>of IB | Pre-bid<br>Conf | Eligibility<br>Check | Actual Procurement Activity |                       |            |                    |                     | Source of<br>Funds | Total                                                        | ABC (PhP)            |                            | Contract Cost (PhP)                |                                                                                          | List of Invited<br>Observers                   | Pre-bid<br>Conf                      | Eligibility<br>Check                           | Date of Receipt of Invitation        |                                                  | Post Qual | Delivery/<br>Completion/<br>Acceptance<br>(If applicable) | Remark<br>s<br>(Explain<br>ing<br>changes<br>from |      |    |                     |
|---------------------------------|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------------------------|----------------------------|----------------------------|-------------------|-----------------|----------------------|-----------------------------|-----------------------|------------|--------------------|---------------------|--------------------|--------------------------------------------------------------|----------------------|----------------------------|------------------------------------|------------------------------------------------------------------------------------------|------------------------------------------------|--------------------------------------|------------------------------------------------|--------------------------------------|--------------------------------------------------|-----------|-----------------------------------------------------------|---------------------------------------------------|------|----|---------------------|
|                                 |                                                                                                                                                                                                                                                                                                                                                         |                             |                            |                            |                   |                 |                      | Sub/Open<br>of Bids         | Bid<br>Evaluatio<br>n | Post Qual  | Notice of<br>Award | Contract<br>Signing |                    |                                                              | Notice to<br>Proceed | Delivery/<br>Completo<br>n | Inspectio<br>n &<br>Acceptanc<br>e | MOOE                                                                                     |                                                |                                      |                                                | CO                                   | Total                                            |           |                                                           |                                                   | MOOE | CO | Sub/Open<br>of Bids |
|                                 | 17CSGH25 - Soil Testing (Sub-Soil Exploration) for the Construction of Flood Control Project, Barotac Viejo River Control, Brgy. Poblacion, Barotac Viejo, Iloilo                                                                                                                                                                                       | Planning and Design Section | Small Value Procurement    |                            | 11/17/2017        |                 | 11/24/2017           | 11/24/2017                  | 11/29/2017            | 12/4/2017  | 12/6/2017          | 12/5/2017           | PDE 2017           | 100,000.00                                                   | 100,000.00           | 99,522.00                  | 99,522.00                          | COA, CODE KNIGHT OF COLUMBUS, CONTRACTOR'S ASSOCIATION & LGU                             | 10/20/2017                                     | 10/20/2017                           | 10/20/2017                                     | 10/20/2017                           | 10/20/2017                                       |           |                                                           |                                                   |      |    |                     |
|                                 | 17CSGH26 - Soil Testing (Sub-Soil Exploration) for the Construction of Flood Control Project, Barotac Viejo River Control, Brgy. San Lucas, Barotac Viejo, Iloilo                                                                                                                                                                                       | Planning and Design Section | Small Value Procurement    |                            | 11/17/2017        |                 | 11/24/2017           | 11/24/2017                  |                       | 12/4/2017  | 12/6/2017          | 12/5/2017           | PDE 2018           | 100,000.00                                                   | 100,000.00           | 99,522.00                  | 99,522.00                          | COA, CODE KNIGHT OF COLUMBUS, CONTRACTOR'S ASSOCIATION & LGU                             | 10/20/2017                                     | 10/20/2017                           | 10/20/2017                                     | 10/20/2017                           | 10/20/2017                                       |           |                                                           |                                                   |      |    |                     |
|                                 | 17CSGH27 - Soil Testing (Sub-Soil Exploration) for the Road Widening - Iloilo East Coast-Capiz Rd - K0241+445 - K0241+628, K0241+863 - K0242+318, Barotac Viejo, Iloilo                                                                                                                                                                                 | Planning and Design Section | Small Value Procurement    |                            | 11/17/2017        |                 | 11/24/2017           | 11/24/2017                  |                       | 12/4/2017  | 12/6/2017          | 12/5/2017           | PDE 2018           | 200,000.00                                                   | 200,000.00           | 199,044.00                 | 199,044.00                         | COA, CODE KNIGHT OF COLUMBUS, CONTRACTOR'S ASSOCIATION & LGU                             |                                                |                                      |                                                |                                      |                                                  |           |                                                           |                                                   |      |    |                     |
|                                 | 17CSGH28 - Soil Exploration for Various FY 2018 Infrastructure Projects (Tamangil Bridge - 4 boreholes, Dulang Bridge - 4 boreholes, Iyang Bridge - 6 boreholes and Licton Bridge - 6 boreholes), Ajuy, Concepcion, San Dionisio and San Rafael, Iloilo                                                                                                 | Planning and Design Section | Small Value Procurement    |                            | 12/4/2017         |                 | 12/14/2017           | 12/14/2017                  |                       | 12/19/2017 | 12/27/2017         | 12/28/2017          | PDE 2018           | 1,000,000.00                                                 | 1,000,000.00         | 989,300.00                 | 989,300.00                         | COA, CODE KNIGHT OF COLUMBUS, CONTRACTOR'S ASSOCIATION & LGU                             |                                                |                                      |                                                |                                      |                                                  |           |                                                           |                                                   |      |    |                     |
|                                 | 17CSGH29 - Soil Exploration for Various FY 2018 Infrastructure Projects (Poblacion Natividad River Control - 2 boreholes, Poblacion Ilawod River Control - 2 boreholes and Nueva Invencon Bridge along Barotac Viejo-Nueva Invencon-San Jose-Analao Road - 2 boreholes, Hinay-an Bridge - 4 boreholes), Barotac Viejo and San Rafael, Iloilo            | Planning and Design Section | Small Value Procurement    |                            | 12/4/2017         |                 | 12/14/2017           | 12/14/2017                  |                       | 12/19/2017 | 12/27/2017         | 12/28/2017          | PDE 2018           | 500,000.00                                                   | 500,000.00           | 495,300.00                 | 495,300.00                         | COA, CODE KNIGHT OF COLUMBUS, CONTRACTOR'S ASSOCIATION & LGU                             |                                                |                                      |                                                |                                      |                                                  |           |                                                           |                                                   |      |    |                     |
|                                 | 17CSGH30 - Soil Exploratio for Various FY 2018 Infrastructure Projects (Tigbao Bridge - 2 boreholes, Del Pilar Bridge - 2 boreholes and La Fortuna Bridge - 2 boreholes), Barotac Viejo, Iloilo                                                                                                                                                         | Planning and Design Section | Small Value Procurement    |                            | 12/13/2017        |                 | 12/19/2017           | 12/19/2017                  |                       | 12/21/2017 | 12/27/2017         | 12/28/2017          | PDE 2018           | 300,000.00                                                   | 300,000.00           | 297,700.00                 | 297,700.00                         | COA, CODE KNIGHT OF COLUMBUS, CONTRACTOR'S ASSOCIATION & LGU                             |                                                |                                      |                                                |                                      |                                                  |           |                                                           |                                                   |      |    |                     |
|                                 |                                                                                                                                                                                                                                                                                                                                                         |                             |                            |                            |                   |                 |                      |                             |                       |            |                    |                     |                    | Total Allotted Budget of Procurement Activities              |                      | 222,499,471.59             |                                    |                                                                                          |                                                |                                      |                                                |                                      |                                                  |           |                                                           |                                                   |      |    |                     |
|                                 |                                                                                                                                                                                                                                                                                                                                                         |                             |                            |                            |                   |                 |                      |                             |                       |            |                    |                     |                    | Total Contract Price of Procurement Activities Conducted     |                      | 214,650,449.30             |                                    |                                                                                          |                                                |                                      |                                                |                                      |                                                  |           |                                                           |                                                   |      |    |                     |
|                                 |                                                                                                                                                                                                                                                                                                                                                         |                             |                            |                            |                   |                 |                      |                             |                       |            |                    |                     |                    | Total Savings (Total Allotted Budget - Total Contract Price) |                      | 7,849,022.29               |                                    |                                                                                          |                                                |                                      |                                                |                                      |                                                  |           |                                                           |                                                   |      |    |                     |
| ON-GOING PROCUREMENT ACTIVITIES |                                                                                                                                                                                                                                                                                                                                                         |                             |                            |                            |                   |                 |                      |                             |                       |            |                    |                     |                    |                                                              |                      |                            |                                    |                                                                                          |                                                |                                      |                                                |                                      |                                                  |           |                                                           |                                                   |      |    |                     |
|                                 | 17GH0087 - Construction of 1 Unit 1 Storey 2 Classroom with Toilet Attached for Kinder, Nagpana PS, Barotac Viejo, Iloilo                                                                                                                                                                                                                               | Construction                | Public Bidding             |                            | 8/16-22/2017      | 08/31/2017      | 9/12/2017            | 9/12/2017                   | 9/12/2017             | 9/18/2017  | 9/22/2017          | 12/28/2017          | DepEd CY 2017      | 3,204,850.23                                                 | 3,204,850.23         | 3,144,045.44               | 3,144,045.44                       | COA, CODE PRICE, KNIGHT OF COLUMBUS, CONTRACTOR'S ASSOCIATION & LGU                      | 12/4/2017, 11/29/2017, 12/6/2017 and 12/8/2017 | 12/4/2017, 12/6/2017 and 12/8/2017   | 12/4/2017, 11/29/2017, 12/6/2017 and 12/8/2017 | 12/4/2017, 12/6/2017 and 12/8/2017   | 12/4/2017, 11/29/2017, 12/6/2017 and 12/8/2017   |           |                                                           |                                                   |      |    |                     |
|                                 | 17GH0119 - Construction/Rehabilitation of Accessibility Facilities for Physically Challenged Persons (Canteen Public Comfort Room), Carles, Iloilo                                                                                                                                                                                                      | Construction                | Public Bidding             |                            | 12/13-9/2017      |                 | 12/27/2017           | 12/27/2017                  | 12/27/2017            | 12/28/2017 | 12/28/2017         |                     | Fund101101         | 1,306,800.00                                                 | 1,306,800.00         | 1,286,666.67               | 1,286,666.67                       | COA, CODE PRICE, KNIGHT OF COLUMBUS, CITIZEN CRIME WATCH, CONTRACTOR'S ASSOCIATION & LGU | 12/1/2017, 12/13/2017 and 12/14/2017           | 12/1/2017, 12/13/2017 and 12/14/2017 | 12/1/2017, 12/13/2017 and 12/14/2017           | 12/1/2017, 12/13/2017 and 12/14/2017 | 12/1/2017, 12/13/2017, 12/14/2017 and 12/15/2017 |           |                                                           |                                                   |      |    |                     |
|                                 | 17GRH46G - Purchase of Global Navigational Satellite System (GNSS) Branded with Complete Accessories and Specifications and Various Office Supplies for use in this Office (Planning and Design Section)<br>Line 1: Global Navigational Satellite System (GNSS) Branded with Complete Accessories and Specifications<br>Line 2: Various Office Supplies | Planning and Design Section | Public Bidding             |                            | 12/12/2017        |                 | 12/29/2017           | 12/29/2017                  | 12/29/2017            | 12/29/2017 | 12/29/2017         |                     | Fund 101101        | 2,882,600.00                                                 | 2,882,600.00         | 2,824,450.00               | 2,824,450.00                       | COA, CODE KNIGHT OF COLUMBUS & PHIL. CHAMBER OF COMMERCE                                 | 12/4/2017 and 12/14/2017                       | 12/4/2017 and 12/14/2017             | 12/4/2017 and 12/14/2017                       | 12/4/2017 and 12/14/2017             | 12/4/2017 and 12/14/2017                         |           |                                                           |                                                   |      |    |                     |
|                                 | 17GRH47G - Conduct of Data Collection of the Road and Bridge Information Application (RIA) in this Office                                                                                                                                                                                                                                               | Planning and Design Section | Small Value Procurement    |                            | 12/21/2017        |                 | 12/27/2017           | 12/27/2017                  | 12/27/2017            | 12/27/2017 | 12/28/2017         |                     | Fund 101101        | 92,025.00                                                    | 92,025.00            | 91,015.00                  | 91,015.00                          | COA, CODE KNIGHT OF COLUMBUS & PHIL. CHAMBER OF COMMERCE                                 |                                                |                                      |                                                |                                      |                                                  |           |                                                           |                                                   |      |    |                     |
|                                 | 17GRH48G - Purchase of Common Use Supplies and Office Equipment for use in the Office of DPWH, Iloilo 3rd DEO                                                                                                                                                                                                                                           | Administrative Section      | Public Bidding             |                            | 12/03/2017        |                 | 12/21/2017           | 12/21/2017                  | 12/21/2017            | 12/22/2017 | 12/27/2017         | 12/28/2017          | Fund 101101        | 997,687.00.00                                                | 997,687.00.00        | 990,898.00                 | 990,898.00                         | COA, CODE KNIGHT OF COLUMBUS & PHIL. CHAMBER OF COMMERCE                                 | 12/1/2017                                      | 12/1/2017                            | 12/1/2017                                      | 12/1/2017                            | 12/1/2017                                        |           |                                                           |                                                   |      |    |                     |
|                                 | 17GRH49G - Purchase of various Spare Parts for use of Various Equipment & Service Vehicle assigned in this Office                                                                                                                                                                                                                                       | Maintenance Section         | Public Bidding             |                            | 12/03/2017        |                 | 12/21/2017           | 12/21/2017                  | 12/21/2017            | 12/22/2017 | 12/27/2017         | 12/28/2017          | Fund 101101        | 798,880.00                                                   | 798,880.00           | 798,815.00                 | 798,815.00                         | COA, CODE KNIGHT OF COLUMBUS & PHIL. CHAMBER OF COMMERCE                                 | 12/1/2017                                      | 12/1/2017                            | 12/1/2017                                      | 12/1/2017                            | 12/1/2017                                        |           |                                                           |                                                   |      |    |                     |
|                                 | 17GRH50G - Purchase of 10,000 Liters Diesel Fuel, 1,000 Liters Gasoline and 1,000 Liters Motor Oil for use of various Equipment and Service Vehicles in this Office                                                                                                                                                                                     | Construction Section        | Public Bidding             |                            | 12/03/2017        |                 | 12/21/2017           | 12/21/2017                  | 12/21/2017            | 12/22/2017 | 12/27/2017         | 12/28/2017          | Fund 101101        | 650,000.00                                                   | 650,000.00           | 640,000.00                 | 640,000.00                         | COA, CODE KNIGHT OF COLUMBUS & PHIL. CHAMBER OF COMMERCE                                 | 12/1/2017                                      | 12/1/2017                            | 12/1/2017                                      | 12/1/2017                            | 12/1/2017                                        |           |                                                           |                                                   |      |    |                     |
|                                 | 17GRH51G - Purchase of Survey Tools, Gadgets and Office Supplies for use in GAD 5th Batch Assessment of Existing Road in this Office (Planning and Design Section)                                                                                                                                                                                      | Planning and Design Section | Public Bidding             |                            | 12/03/2017        |                 | 12/21/2017           | 12/21/2017                  | 12/21/2017            | 12/22/2017 | 12/28/2017         | 12/28/2017          | Fund 101101        | 45,460.00                                                    | 45,460.00            | 45,000.00                  | 45,000.00                          | COA, CODE KNIGHT OF COLUMBUS & PHIL. CHAMBER OF COMMERCE                                 | 12/1/2017                                      | 12/1/2017                            | 12/1/2017                                      | 12/1/2017                            | 12/1/2017                                        |           |                                                           |                                                   |      |    |                     |
|                                 | 17GRH52G - Purchase of Survey Tools for use in Data Collection of Roads and Bridge Information Application (RIA) in this Office (Planning and Design Section)                                                                                                                                                                                           | Planning and Design Section | Public Bidding             |                            | 12/03/2017        |                 | 12/21/2017           | 12/21/2017                  | 12/21/2017            | 12/22/2017 | 12/27/2017         | 12/28/2017          | Fund 101101        | 191,100.00                                                   | 191,100.00           | 187,100.00                 | 187,100.00                         | COA, CODE KNIGHT OF COLUMBUS & PHIL. CHAMBER OF COMMERCE                                 | 12/1/2017                                      | 12/1/2017                            | 12/1/2017                                      | 12/1/2017                            | 12/1/2017                                        |           |                                                           |                                                   |      |    |                     |
|                                 | 17GRH53G - Purchase of Survey Tools, Gadgets and Office Supplies for use in Bridge Management System (BMS) Assessment and Validation Program in this Office (Planning and Design Section)                                                                                                                                                               | Planning and Design Section | Public Bidding             |                            | 12/03/2017        |                 | 12/21/2017           | 12/21/2017                  | 12/21/2017            | 12/22/2017 | 12/27/2017         | 12/28/2017          | Fund 101101        | 65,550.00                                                    | 65,550.00            | 62,050.00                  | 62,050.00                          | COA, CODE KNIGHT OF COLUMBUS & PHIL. CHAMBER OF COMMERCE                                 | 12/1/2017                                      | 12/1/2017                            | 12/1/2017                                      | 12/1/2017                            | 12/1/2017                                        |           |                                                           |                                                   |      |    |                     |

## ANNEX B

## (DPWH - Iloilo 3rd District Engineering Office) Procurement Monitoring Report as of December 31, 2017

| Code<br>(UACS/<br>PAP)                                  | Procurement<br>Program/Project                                                                                                                                                                                                                               | PMO/<br>End-User            | Mode of<br>Procure<br>ment | Pre-Proc<br>Conferenc<br>e | Ads/Post<br>of IB | Pre-bid<br>Conf | Eligibility<br>Check | Actual Procurement Activity |                       |            |            |            | Notice of<br>Award | Contract<br>Signing | Notice to<br>Proceed | Delivery/<br>Completo<br>n | Inspectio<br>n &<br>Acceptanc<br>e | Source of<br>Funds | ABC (P/HP)    |       |              | Contract Cost (P/HP) |                     |                                                          | List of Invited<br>Observers | Pre-bid<br>Conf | Eligibility<br>Check | Date of Receipt of Invitation |           | Post Qual | Delivery/<br>Completion/<br>Acceptance<br>(If applicable) | Remark<br>s (Explain<br>ing changes<br>from |
|---------------------------------------------------------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------------------------|----------------------------|----------------------------|-------------------|-----------------|----------------------|-----------------------------|-----------------------|------------|------------|------------|--------------------|---------------------|----------------------|----------------------------|------------------------------------|--------------------|---------------|-------|--------------|----------------------|---------------------|----------------------------------------------------------|------------------------------|-----------------|----------------------|-------------------------------|-----------|-----------|-----------------------------------------------------------|---------------------------------------------|
|                                                         |                                                                                                                                                                                                                                                              |                             |                            |                            |                   |                 |                      | Sub/Open<br>of Bids         | Bid<br>Evaluatio<br>n | Post Qual  | Total      | MOOE       |                    |                     |                      |                            |                                    |                    | CO            | Total | MOOE         | CO                   | Sub/Open<br>of Bids | Bid<br>Evaluation                                        |                              |                 |                      |                               |           |           |                                                           |                                             |
|                                                         | 17GH054G - Purchase of Survey Tools and Office Supplies for use in National Road Traffic Survey Program (NRTSP) in this Office (Planning and Design Section)                                                                                                 | Planning and Design Section | Public Bidding             |                            | 12/03/2017        |                 | 12/21/2017           | 12/21/2017                  | 12/21/2017            | 12/22/2017 | 12/27/2017 | 12/28/2017 |                    |                     |                      |                            | Fund 101101                        | 64,540.00          | 64,540.00     |       | 62,040.00    | 62,040.00            |                     | COA CODE, KNIGHT OF COLUMBUS & PHIL. CHAMBER OF COMMERCE | 12/1/2017                    | 12/1/2017       | 12/1/2017            | 12/1/2017                     | 12/1/2017 |           |                                                           |                                             |
|                                                         | 17GH055G - Purchase of various Office Supplies and Equipment for use in the conduct of Multi-Year Programming and Scheduling Project Training Enhancement and Development (MYPS) in this Office (Planning and Design Section)                                | Planning and Design Section | Public Bidding             |                            | 12/03/2017        |                 | 12/21/2017           | 12/21/2017                  | 12/21/2017            | 12/22/2017 | 12/27/2017 | 12/28/2017 |                    |                     |                      |                            | Fund 101101                        | 184,400.00         | 184,400.00    |       | 182,400.00   | 182,400.00           |                     | COA CODE, KNIGHT OF COLUMBUS & PHIL. CHAMBER OF COMMERCE | 12/1/2017                    | 12/1/2017       | 12/1/2017            | 12/1/2017                     | 12/1/2017 |           |                                                           |                                             |
|                                                         | 17GH056G - Purchase of various Office Supplies, Survey Equipment and IT Equipment for use in this Office (Planning and Design Section)<br>Line 1: GNSSRTX Receiver and Rover<br>Line 2: Arcon and Cubicle (Furniture and Fixture)<br>Line 3: Office Supplies | Planning and Design Section | Public Bidding             |                            | 12/03/2017        |                 | 12/21/2017           | 12/21/2017                  | 12/21/2017            | 12/22/2017 | 12/27/2017 | 12/28/2017 |                    |                     |                      |                            | Fund 101101                        | 2,498,980.00       | 2,498,980.00  |       | 1,645,000.00 | 1,645,000.00         |                     | COA CODE, KNIGHT OF COLUMBUS & PHIL. CHAMBER OF COMMERCE | 12/1/2017                    | 12/1/2017       | 12/1/2017            | 12/1/2017                     | 12/1/2017 |           |                                                           |                                             |
|                                                         | 17GH057G - Purchase of Various Office Supplies, Survey and IT Equipment for use in this Office (Planning and Design Section)<br>Line 1: Various IT Equipment and Office Supplies<br>Line 2: Portable Echo Sounder and Survey Equipment                       | Planning and Design Section | Public Bidding             |                            | 12/03/2017        |                 | 12/21/2017           | 12/21/2017                  | 12/21/2017            | 12/22/2017 | 12/27/2017 | 12/28/2017 |                    |                     |                      |                            | Fund 101101                        | 2,281,400.00       | 2,281,400.00  |       | 2,272,710.00 | 2,272,710.00         |                     | COA CODE, KNIGHT OF COLUMBUS & PHIL. CHAMBER OF COMMERCE | 12/1/2017                    | 12/1/2017       | 12/1/2017            | 12/1/2017                     | 12/1/2017 |           |                                                           |                                             |
|                                                         | 17GH058G - Purchase of one (1) unit Laptop for use in this Office (Network Admin.)                                                                                                                                                                           | Planning and Design Section | Public Bidding             |                            | 12/03/2017        |                 | 12/21/2017           | 12/21/2017                  | 12/21/2017            | 12/22/2017 | 12/27/2017 | 12/28/2017 |                    |                     |                      |                            | Fund 101101                        | 143,000.00         | 143,000.00    |       | 142,000.00   | 142,000.00           |                     | COA CODE, KNIGHT OF COLUMBUS & PHIL. CHAMBER OF COMMERCE | 12/1/2017                    | 12/1/2017       | 12/1/2017            | 12/1/2017                     | 12/1/2017 |           |                                                           |                                             |
|                                                         | 17GH059G - Conduct of Preliminary and Detailed Engineering (PDE) Activities for FY 2018 Regular Infrastructure Program in this Office                                                                                                                        | Planning and Design Section | Small Value Procurement    |                            | 12/21/2017        |                 | 12/27/2017           | 12/27/2017                  | 12/27/2017            | 12/27/2017 | 12/28/2017 |            |                    |                     |                      |                            | Fund 101101                        | 324,000.00         | 324,000.00    |       | 299,700.00   | 299,700.00           |                     | COA CODE, KNIGHT OF COLUMBUS & PHIL. CHAMBER OF COMMERCE |                              |                 |                      |                               |           |           |                                                           |                                             |
|                                                         | 17GH060G - Conduct of Parcelary Survey (Vista Alegre - Nueva Invencon - Del Pilar - General Luna-San Jose Anabo Road)                                                                                                                                        | Planning and Design Section | Small Value Procurement    |                            | 12/21/2017        |                 | 12/27/2017           | 12/27/2017                  |                       |            | 12/28/2017 | 12/29/2017 |                    |                     |                      |                            | Fund 101101                        | 600,000.00         | 600,000.00    |       | 593,000.00   | 593,000.00           |                     | COA CODE, KNIGHT OF COLUMBUS & PHIL. CHAMBER OF COMMERCE |                              |                 |                      |                               |           |           |                                                           |                                             |
|                                                         | 17GH061G - Purchase of Office Supplies and Equipment (Furniture and Fixtures) for use in this Office                                                                                                                                                         | Administrative Section      | Small Value Procurement    |                            | 12/21/2017        |                 | 12/27/2017           | 12/27/2017                  |                       |            | 12/28/2017 | 12/28/2017 |                    |                     |                      |                            | Fund 101101                        | 962,660.00         | 962,660.00    |       | 960,910.00   | 960,910.00           |                     | COA CODE, KNIGHT OF COLUMBUS & PHIL. CHAMBER OF COMMERCE |                              |                 |                      |                               |           |           |                                                           |                                             |
|                                                         | 17GH062G - Purchase of Janitorial Supplies for use in this Office                                                                                                                                                                                            | Administrative Section      | Small Value Procurement    |                            | 12/21/2017        |                 | 12/27/2017           | 12/27/2017                  |                       |            | 12/28/2017 | 12/28/2017 |                    |                     |                      |                            | Fund 101101                        | 200,000.00         | 200,000.00    |       | 195,000.00   | 195,000.00           |                     | COA CODE, KNIGHT OF COLUMBUS & PHIL. CHAMBER OF COMMERCE |                              |                 |                      |                               |           |           |                                                           |                                             |
|                                                         | 17GH063G - Purchase of One (1) set Toilet Bowl with Lavatory (Complete Accessories) and One (1) Unit Vacuum Cleaner for use in this Office                                                                                                                   | Administrative Section      | Small Value Procurement    |                            |                   |                 | 12/28/2017           | 12/28/2017                  |                       |            | 12/28/2017 | 12/28/2017 |                    |                     |                      |                            | Fund 101101                        | 50,000.00          | 50,000.00     |       | 48,000.00    | 48,000.00            |                     | COA CODE, KNIGHT OF COLUMBUS & PHIL. CHAMBER OF COMMERCE |                              |                 |                      |                               |           |           |                                                           |                                             |
| Total Alloted Budget of On-going Procurement Activities |                                                                                                                                                                                                                                                              |                             |                            |                            |                   |                 |                      |                             |                       |            |            |            |                    |                     |                      |                            |                                    |                    | 16,546,245.23 |       |              |                      |                     |                                                          |                              |                 |                      |                               |           |           |                                                           |                                             |

Prepared by:

EVELYN C. ORBITA  
Head, BAC Secretariat

Recommended for Approval by:

RENATO H. COGOLLO  
BAC Chairperson

APPROVED:

FLORDELIS C. ENRIQUEZ  
Head of the Procurement Entity

## ANNEX B

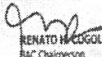
## (DPWH - Iloilo 3rd District Engineering Office) Procurement Monitoring Report as of December 31, 2017

| Code<br>(UACS/<br>PAP)                                   | Procurement<br>Program/Project                                                                                                             | PMO/<br>End-User          | Mode of<br>Procure-<br>ment        | Actual Procurement Activities |                   |                 |                      |                     |                   |           |                    | Source<br>of Funds | ABC (Php)           |                      |                         | Contract Cost (Php)             |            |            | List of Invited<br>Observers | Pre-bid<br>Conf | Eligibility<br>Check | Date of Receipt of Invitation |       |      | Delivery/<br>Completion/<br>Acceptance<br>(If applicable) | Remarks<br>(Explaining<br>changes from the<br>APP)                 |    |                     |
|----------------------------------------------------------|--------------------------------------------------------------------------------------------------------------------------------------------|---------------------------|------------------------------------|-------------------------------|-------------------|-----------------|----------------------|---------------------|-------------------|-----------|--------------------|--------------------|---------------------|----------------------|-------------------------|---------------------------------|------------|------------|------------------------------|-----------------|----------------------|-------------------------------|-------|------|-----------------------------------------------------------|--------------------------------------------------------------------|----|---------------------|
|                                                          |                                                                                                                                            |                           |                                    | Pre-Proc<br>Conferenc-<br>e   | Ads/Post<br>of IB | Pre-bid<br>Conf | Eligibility<br>Check | Sub/Open<br>of Bids | Bid<br>Evaluation | Post Qual | Notice<br>of Award |                    | Contract<br>Signing | Notice to<br>Proceed | Delivery/<br>Completion | Inspection &<br>Acceptanc-<br>e | Total      | MOOE       |                              |                 |                      | CO                            | Total | MOOE |                                                           |                                                                    | CO | Sub/Open<br>of Bids |
|                                                          | 17QH061G - Purchase of Office Supplies and Equipment (Furniture and Fixtures) for use in this Office                                       | Administrative<br>Section | Small<br>Value<br>Procureme-<br>nt |                               | 12/21/2017        |                 | 12/27/2017           | 12/27/2017          |                   |           | 12/28/2017         | 12/28/2017         | Fund<br>101101      | 962,660.00           | 962,660.00              |                                 | 960,910.00 | 960,910.00 |                              |                 |                      |                               |       |      |                                                           | CDA, CODE, KNIGHT<br>OF COLUMBUS &<br>PHIL. CHAMBER OF<br>COMMERCE |    |                     |
|                                                          | 17QH062G - Purchase of Janitorial Supplies for use in this Office.                                                                         | Administrative<br>Section | Small<br>Value<br>Procureme-<br>nt |                               | 12/21/2017        |                 | 12/27/2017           | 12/27/2017          |                   |           | 12/28/2017         | 12/28/2017         | Fund<br>101101      | 200,000.00           | 200,000.00              |                                 | 195,000.00 | 195,000.00 |                              |                 |                      |                               |       |      |                                                           | CDA, CODE, KNIGHT<br>OF COLUMBUS &<br>PHIL. CHAMBER OF<br>COMMERCE |    |                     |
|                                                          | 17QH063G - Purchase of One (1) set Toilet Bowl with Lavatory (Complete Accessories) and One (1) Unit Vacuum Cleaner for use in this Office | Administrative<br>Section | Small<br>Value<br>Procureme-<br>nt |                               |                   |                 | 12/28/2017           | 12/28/2017          |                   |           | 12/28/2017         | 12/28/2017         | Fund<br>101101      | 50,000.00            | 50,000.00               |                                 | 48,000.00  | 48,000.00  |                              |                 |                      |                               |       |      |                                                           | CDA, CODE, KNIGHT<br>OF COLUMBUS &<br>PHIL. CHAMBER OF<br>COMMERCE |    |                     |
| Total Allotted Budget of On-going Procurement Activities |                                                                                                                                            |                           |                                    |                               |                   |                 |                      |                     |                   |           |                    |                    |                     | 16,546,345.23        |                         |                                 |            |            |                              |                 |                      |                               |       |      |                                                           |                                                                    |    |                     |

Prepared by:

  
 EVELYN C. ORRITA  
 Head, BAC Secretariat

Recommended for Approval by:

  
 RENATO M. COGOLLO  
 BAC Chairperson

APPROVED:

  
 FLORDEVIS C. ENRIQUEZ  
 Head of the Procuring Entity