ANNEX B

Department of Public Works and Highways Regional Office VI Procurement Monitoring Report from July 1, 2018 - December 31, 2018

Code (UACS/PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity												Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
				Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	
COMPLETED PROCUREMENT ACTIVITIES																														
320101100061000 / 18G00082	Construction of Drainage System within the vicinity of City Proper Area (General Luna - Jalandoni - Rizal - J. M. Basa), including La Paz and Manurriao, Iloilo City	Construction Division	Public Bidding	July 6, 2018	July 11, 2018	July 20, 2018	August 6, 2018	August 6, 2018	August 8, 2018	August 8, 2018 - August 17, 2018	August 23, 2018	August 30, 2018	August 31, 2018			GAA 2018	183,350,000.00		183,350,000.00	173,494,131.05		173,494,131.05	COA, PICE, Iloilo Code NGO, Inc., Iloilo Business Club, Inc., NACAP, Western Visayas, RAFEA	July 10, 2018	July 10, 2018	July 10, 2018	July 10, 2018	July 10, 2018		
320205100039000 / 18G00085	Construction of Concrete Road - Candoni - Gatuslao - Basay, Bdry. Road, Negros Occidental	Construction Division	Public Bidding	August 3, 2018	August 7, 2018	August 16, 2018	September 3, 2018	September 3, 2018	September 6, 2018	September 7, 2018 - September 11, 2018	September 13, 2018	September 18, 2018	September20,2018			GAA 2018	156,304,910.00		156,304,910.00	148,488,474.38		148,488,474.38	COA, PICE, Iloilo Code NGO, Inc., Iloilo Business Club, Inc., NACAP, Western Visayas, RAFEA	August 6, 2018	August 6, 2018	August 6, 2018	August 6, 2018	August 6, 2018		
200000100234000 & 200000100034000	Consulting Services for the conduct of Feasibility Studies/Preliminary and Detailed Engineering/Economic Analysis/Technical Studies/Traffic Impact Assessment of Candoni-Gatuslao-Basay Boundary Road and Biniculi-Talubangi Bypass Road	DPWH, Planning & Design Division	Public Bidding	July 18, 2018	July 23-29, 2018	August 17, 2018	August 2, 2018	August 30, 2018	August 31-September 11, 2018	September 20-27, 2018	October 1, 2018	October 10, 2018	October 11, 2018			GAA 2018	₱11,110,766.10		₱11,110,766.10	₱11,097,342.00		11,097,342.00	COA,Iloilo CODE NGO'S INC., PICPA-ILOILO, RAFEA	July 20, 2018	July 20, 2018	July 20, 2018	July 20, 2018	July 20, 2018		
200000100233000 & 200000100034000	Consulting Services for the conduct of Feasibility Studies/Preliminary and Detailed Engineering/Economic Analysis/Technical Studies/Traffic Impact Assessment of Iloilo R-1 Bypass and Camangahan-Bongui-San Miguel-Buluangan-Nahapay Bypass	DPWH, Planning & Design Division	Public Bidding	July 18, 2018	July 23-29, 2018	August 17, 2018	August 2, 2018	August 30, 2018	August 31-September 11, 2018	September 20-27, 2018	October 1, 2018	October 10, 2018	October 11, 2018			GAA 2018	₱5,677,913.55		₱5,677,913.55	₱5,664,450.00		5,664,450.00	COA,Iloilo CODE NGO'S INC., PICPA-ILOILO, RAFEA	July 20, 2018	July 20, 2018	July 20, 2018	July 20, 2018	July 20, 2018		
200000100232000	Consulting Services for the conduct of Feasibility Studies/Preliminary and Detailed Engineering/Economic Analysis/Technical Studies/Traffic Impact Assessment of Airport Bypass Road and Roxas City Circumferential Road, Section 3	DPWH, Planning & Design Division	Public Bidding	July 18, 2018	July 23-29, 2018	August 17, 2018	August 2, 2018	August 30, 2018	August 31-September 11, 2018	September 20-27, 2018	October 1, 2018	October 10, 2018	October 11, 2018			GAA 2018	₱5,899,997.25		₱5,899,997.25	₱5,883,787.50		5,883,787.50	COA,Iloilo CODE NGO'S INC., PICPA-ILOILO, RAFEA	July 20, 2018	July 20, 2018	July 20, 2018	July 20, 2018	July 20, 2018		
200000100236000 & 200000100034000	Consulting Services for the conduct of Feasibility Studies/Preliminary and Detailed Engineering/Economic Analysis/Technical Studies/Traffic Impact Assessment of Silay-Cadiz-Calatrava Road	DPWH, Planning & Design Division	Public Bidding	September 24, 2018	September 27-October 3, 2018	August 17, 2018	August 2, 2018	August 30, 2018	August 31-September 11, 2018	September 20-27, 2018	October 1, 2018	October 14, 2018	October 16, 2018			GAA 2018	₱9,582,282.45		₱9,582,282.45	₱9,571,482.00		9,571,482.00	COA,Iloilo CODE NGO'S INC., PICPA-ILOILO, RAFEA	July 20, 2018	July 20, 2018	July 20, 2018	July 20, 2018	July 20, 2018		
200000100237000	Consulting Services for the conduct of Feasibility Studies/Preliminary and Detailed Engineering/Economic Analysis/Technical Studies/Traffic Impact Assessment of Alimango-Langub Bridge and Japitan-Salamanca Bridge	DPWH, Planning & Design Division	Public Bidding	September 24, 2018	September 27-October 3, 2018	October 26, 2018	October 9, 2018	November 8, 2018	November 9-14, 2018	November 22-27, 2018	November 28, 2018	December 14, 2018	December 17, 2018			GAA 2018	₱5,299,755.30		₱5,299,755.30	₱5,293,050.00		₱5,293,050.00	COA,Iloilo CODE NGO'S INC., PICPA-ILOILO, RAFEA	September 27, 2018	September 27, 2018	September 27, 2018	September 27, 2018	September 27, 2018		
310202100003000/18GG0016	Procurement of Various Tires and Batteries for use of Various Equipment assigned at DPWH Regional Office VI, Iloilo City	EMD	Public Bidding		June 4-29, 2018	June 14, 2018	June 29, 2018	June 29, 2018	July 5, 2018	July 5, 2018	July 16, 2018	July 19, 2018	July 20, 2018			01101101 FY 2018 RA 10964 Regular 2018 Current SAA# SR 2018-01-002106 dtd 1/30/18 PCMA ID # P002005 21VS .EAO UACS # 310202100003000.EAO 50604030-01 CO -EAO	1,711,200.00		1,711,200.00	805,226.00		805,226.00	COA,NGO's,Chamber of Commerce & Industry and Rank and File Employees Association	May 31, 2018	May 31, 2018	May 31, 2018	May 31, 2018	May 31, 2018		
200000100014000500213060/18GG00018	Procurement of Fuel and Lubricants for use of Multi-Purpose Dredge with DPWH No. K3-12 assigned at Iloilo River, Iloilo City	EMD	Public Bidding		June 4-29, 2018	June 14, 2018	June 29, 2018	June 29, 2018	July 6, 2018	July 6, 2018	July 9, 2018	July 16, 2018	July 17, 2018			01101101 FY 2018 RA 10964 Regular 2018 Current SR 2018-04-009080 dtd 4/20/18 UACS # 200000100014000500213060	1,525,080.00	1,525,080.00		1,508,768.00	1,508,768.00		COA,NGO's,Chamber of Commerce & Industry and Rank and File Employees Association	May 31, 2018	May 31, 2018	May 31, 2018	May 31, 2018	May 31, 2018		

P.R.No. 2018-11-0197	Procurement of Appliances for use of Procurement Section,Regional Office VI, Iloilo City	Procuremen	SVP				December 27, 2018	December 27, 2018	January 4-9, 2019	January 4-9, 2019	January 14, 2019	January 16, 2019	January 21, 2019			FY 2018 RA 10964 REGULAR 2018 CURRENT SR 2018-01-002086 DATED 1/30/2018 310201100 139000 EAO P00200470 VS-EAO 50604030-01 CO-EAO	35,500.00		35,500.00	34,995.00		34,995.00							
P.R.No. 2018-11-0201	Procurement of Combi Blinds and smoke type glass sticker for use of legal division,Regional Office VI, Iloilo City	Legal	SVP				December 27, 2018	December 27, 2018			January 14, 2018	January 16, 2019	January 21, 2019			FY 2018 RA 10964 Regular 2018 current SR 2018-01-002600 dated 1/31/2018 310204100 018000-EAO P00200402 VS-EAO 50604030-01 CO-EAO	101,700.00		101,700.00	100,650.00		100,650.00							
P.R.No. 2018-12-0209	Procurement of Various Furnitures for use of Legal Division,Regional Office VI, Iloilo City	Legal	SVP				December 27, 2018	December 27, 2018			January 14, 2018	January 16, 2019	January 21, 2019			FY 2018 RA 10964 REGULAR 2018 CURRENT SR 2018-02-003691 DATED 2/02/2018 300203100 169000 EAO P00230325 VS-EAO 50604030-01 CO-EAO	87,115.00		87,115.00	86,239.00		86,239.00							
P.R.No. 2018-11-0200	Procurment Of Air conditioner for use of Legal Divisi. ,Regional Office VI,Iloilo City	Legal	SVP				December 27, 2018	December 27, 2018			January 14, 2018	January 16, 2019	January 21, 2019			FY 2018 RA 10964 REGULAR 2018 CURRENT SR2018-01-002600 DATED 1/31/2018 310204100 018000 EAO P00200402 VS-EAO 50604030-01 CO-EAO	391,895.50		391,895.50	391,000.00		391,000.00							
P.R.No. 2018-11-0185	Procurement of One (1) unit Smart TV and Bracket and Installation for use in the Legal Division, DPWH Regional Office VI, Iloilo City						December 27, 2018	December 27, 2018			January 14, 2018	January 16, 2019	January 21, 2019			FY 2018 RA 10964 REGULAR 2018 CURRENT SR 2018-01-002600 DATED 1/31/2018 310204100 018000 EAO P00200402 VS-EAO 50604030-01 CO-EAO	35,909.00		35,909.00	35,897.00		35,897.00							
																Total Alloted Budget of On-going Procurement Activities	96,852,106.71			91,338,465.44									

Prepared by:

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Recommended for Approval by:

EDWIN M. SALES
BAC Chairperson

APPROVED:

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

FOR AND IN THE ABSENCE
OF THE REGIONAL DIRECTOR

OLIVER E. ZAMORA
OIC, MAINTENANCE DIVISION