

CIVIL WORKS

DPWH, ILOILO 4TH District Engineering Office, Procurement Monitoring Report as of 12/31/2018

Code (PAP)	Remarks (brief description of 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)
				Pre-Proc Conference	Aids/Post of IAEB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptance/ Termination		Total	MOOE	CO	Total	MOOE	CO		Pre-Proc Conf	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Delivery/ Accept		
310105100139000		Construction Section	Competitive Bidding	10/05/2017	10/11/2017- 10/30/2018	10/18/2017	10/30/2017	10/30/2017	11/04/2017- 11/09/2017	11/10/2017- 11/21/2017	04/11/2018	04/20/2018	04/23/2018			GoP	8,550,500.00		8,550,500.00	8,119,642.00		8,119,642.00	Auditor, Regional Director, PICE, NACAP		10/13/2017		10/13/2017							
300104203101000		Construction Section	Competitive Bidding	10/05/2017	10/11/2017- 10/30/2018	10/18/2017	10/30/2017	10/30/2017	10/31/2017- 11/06/2017	11/07/2017- 11/17/2017	01/30/2018	02/09/2018	02/12/2018			GoP	2,475,000.00		2,475,000.00	2,351,053.04		2,351,053.04	Auditor, Regional Director, PICE, NACAP		10/13/2017		10/13/2017							
300104203099000		Construction Section	Competitive Bidding	10/05/2017	10/11/2017- 10/30/2018	10/18/2017	10/30/2017	10/30/2017	10/31/2017- 11/06/2017	11/07/2017- 11/17/2017	01/30/2018	2/9/2018	2/12/2018			GoP	2,475,000.00		2,475,000.00	2,351,197.54		2,351,197.54	Auditor, Regional Director, PICE, NACAP		10/13/2017		10/13/2017							
300104203091000		Construction Section	Competitive Bidding	10/05/2017	10/11/2017- 10/30/2018	10/18/2017	10/30/2017	10/30/2017	10/31/2017- 11/06/2017	11/07/2017- 11/17/2017	03/19/2018	03/27/2018	03/28/2018			GoP	2,475,000.00		2,475,000.00	2,351,249.75		2,351,249.75	Auditor, Regional Director, PICE, NACAP		10/13/2017		10/13/2017							
300104203100000		Construction Section	Competitive Bidding	10/05/2017	10/11/2017- 10/30/2018	10/18/2017	10/30/2017	10/30/2017	10/31/2017- 11/05/2017	11/06/2017- 11/17/2017	01/30/2018	9/2/2018	12/2/2018			GoP	1,980,000.00		1,980,000.00	1,886,581.20		1,886,581.20	Auditor, Regional Director, PICE, NACAP		10/13/2017		10/13/2017							
300104203102000		Construction Section	Competitive Bidding	10/05/2017	10/11/2017- 10/30/2018	10/18/2017	10/30/2017	10/30/2017	10/31/2017- 11/06/2017	11/07/2017- 11/17/2017	01/30/2018	9/2/2018	12/2/2018			GoP	2,475,000.00		2,475,000.00	2,351,071.08		2,351,071.08	Auditor, Regional Director, PICE, NACAP		10/13/2017		10/13/2017							
300104203097000		Construction Section	Competitive Bidding	10/05/2017	10/11/2017- 10/30/2018	10/18/2017	10/30/2017	10/30/2017	10/31/2017- 11/06/2017	11/07/2017- 11/17/2017	01/30/2018	9/2/2018	12/2/2018			GoP	1,980,000.00		1,980,000.00	1,880,873.60		1,880,873.60	Auditor, Regional Director, PICE, NACAP		10/13/2017		10/13/2017							
300117201639000		Construction Section	Competitive Bidding	10/05/2017	10/11/2017- 10/30/2018	10/18/2017	10/30/2017	10/30/2017	10/31/2017- 11/06/2017	11/07/2017- 11/17/2017	01/30/2018	9/2/2018	12/2/2018			GoP	1,979,557.06		1,979,557.06	1,880,310.89		1,880,310.89	Auditor, Regional Director, PICE, NACAP		10/13/2017		10/13/2017							
300117201640000		Construction Section	Competitive Bidding	10/05/2017	10/11/2017- 10/30/2018	10/18/2017	10/30/2017	10/30/2017	10/31/2017- 11/06/2017	11/07/2017- 11/17/2017	03/26/2018	4/4/2018	5/4/2018			GoP	2,970,000.00		2,970,000.00	2,821,467.14		2,821,467.14	Auditor, Regional Director, PICE, NACAP		10/13/2017		10/13/2017							
310105100138000		Construction Section	Competitive Bidding	10/05/2017	10/12/2017- 11/02/2018	10/19/2017	11/02/2017	11/02/2017	11/04/2017- 11/10/2017	11/11/2017- 11/22/2017	4/11/2018	04/20/2018	04/23/2018			GoP	16,608,060.00		16,608,060.00	15,730,053.20		15,730,053.20	Auditor, Regional Director, PICE, NACAP		10/18/2017		10/18/2017							
300201100025000	Remarks	Construction Section	Competitive Bidding	10/05/2017	10/12/2017- 11/02/2018	10/19/2017	11/02/2017	11/02/2017	11/03/2017- 11/08/2017	11/03/2017- 11/08/2017	04/26/2018	4/5/2018	7/5/2018			GoP	9,800,000.00	-	9,800,000.00	9,309,834.11		9,309,834.11	Auditor, Regional Director, PICE, NACAP		10/18/2017		10/18/2017							
300104203094000	Programs and projects should be aligned with	Construction Section	Competitive Bidding	10/05/2017	10/12/2017- 11/02/2018	10/19/2017	11/02/2017	11/02/2017	11/03/2017- 11/09/2017	11/10/2017- 11/21/2017	4/3/2018	04/13/2018	04/16/2018			GoP	1,980,000.00	-	1,980,000.00	1,880,753.49		1,880,753.49	Auditor, Regional Director, PICE, NACAP		10/18/2017		10/18/2017							
300104203104000		Construction Section	Competitive Bidding	10/05/2017	10/12/2017- 11/02/2018	10/19/2017	11/02/2017	11/02/2017	11/03/2017- 11/09/2017	11/10/2017- 11/21/2017	5/3/2018	03/14/2018	03/15/2018			GoP	1,980,000.00	-	1,980,000.00	1,880,932.89		1,880,932.89	Auditor, Regional Director, PICE, NACAP		10/18/2017		10/18/2017							
300104203087000		Construction Section	Competitive Bidding	10/05/2017	10/12/2017- 11/02/2018	10/19/2017	11/02/2017	11/02/2017	11/03/2017- 11/08/2017	11/03/2017- 11/08/2017	01/30/2018	9/2/2018	12/2/2018			GoP	724,500.00	-	724,500.00	704,732.73		704,732.73	Auditor, Regional Director, PICE, NACAP		10/18/2017		10/18/2017							

17	30104203086000		Construction Section	Competitive Bidding	10/05/2017	10/12/2017-11/02/2018	10/19/2017	11/02/2017	11/02/2017	11/03/2017-11/09/2017	11/10/2017-11/21/2017	2/9/2018	02/19/2018	02/20/2018			GoP	1,485,000.00	-	1,485,000.00	1,410,742.78		1,410,742.78	Auditor, Regional Director, PICE, NACAP		10/18/2017		10/18/2017						
18	300104203098000		Construction Section	Competitive Bidding	10/05/2017	10/12/2017-11/02/2018	10/19/2017	11/02/2017	11/02/2017	10/31/2017-11/06/2017	11/07/2017-11/17/2017	3/5/2018	4/3/2018	03/15/2018			GoP	1,980,000.00	-	1,980,000.00	1,880,868.15		1,880,868.15	Auditor, Regional Director, PICE, NACAP		10/18/2017		10/18/2017						
19	300104203093000	Breakdown into moose and co for tracking purposes; aligned with budget documents	Construction Section	Competitive Bidding	10/05/2017	10/12/2017-11/02/2018	10/19/2017	11/02/2017	11/02/2017	11/03/2017-11/09/2017	11/10/2017-11/21/2017	01/30/2018	9/2/2018	12/2/2018			GoP	1,980,000.00	-	1,980,000.00	1,880,696.15		1,880,696.15	Auditor, Regional Director, PICE, NACAP		10/18/2017		10/18/2017						
20	310104100025000		Construction Section	Competitive Bidding	10/20/2017	11/03/2017-11/22/2017	11/10/2017	11/22/2017	11/22/2017	11/23/2018-11/28/2017	11/29/2017-12/11/2017	02/23/2018	5/3/2018	7/3/2018			GoP	80,677,860.00	-	80,677,860.00	76,600,000.00		76,600,000.00	Auditor, Regional Director, PICE, NACAP		11/07/2017		11/07/2017						
22	310304100161000		Construction Section	Competitive Bidding	10/20/2017	11/03/2017-11/22/2017	11/10/2017	11/22/2017	11/22/2017	11/23/2017-11/28/2017	11/27/2017-12/08/2017	2/9/2018	02/19/2018	02/21/2018			GoP	9,486,400.00	-	9,486,400.00	9,013,977.28		9,013,977.28	Auditor, Regional Director, PICE, NACAP		11/07/2017		11/07/2017						
23	300104203089000		Construction Section	Competitive Bidding	10/20/2017	11/03/2017-11/22/2017	11/10/2017	11/22/2017	11/22/2017	11/23/2018-11/28/2017	11/29/2017-12/11/2017	2/9/2018	02/19/2018	02/21/2018			GoP	1,485,000.00	-	1,485,000.00	1,414,164.58		1,414,164.58	Auditor, Regional Director, PICE, NACAP		11/07/2017		11/07/2017						
24	300104203095000		Construction Section	Competitive Bidding	10/20/2017	11/03/2017-11/22/2017	11/10/2017	11/22/2017	11/22/2017	11/22/2017-11/28/2017	11/29/2017-12/11/2017	02/20/2018	1/3/2018	2/3/2018			GoP	1,980,000.00	-	1,980,000.00	1,880,510.20		1,880,510.20	Auditor, Regional Director, PICE, NACAP		11/07/2017		11/07/2017						
25	310106100167000		Construction Section	Competitive Bidding	11/10/2017	11/17/2017-12/06/2017	11/24/2017	12/06/2017	12/06/2017	12/07/2017-12/12/2017	12/13/2017-12/22/2017	04/19/2018	04/26/2018	04/27/2018			GoP	11,041,660.00	-	11,041,660.00	10,489,390.40		10,489,390.40	Auditor, Regional Director, PICE, NACAP		11/20/2017		11/20/2017						
26	310304100162000		Construction Section	Competitive Bidding	11/10/2017	11/17/2017-12/06/2017	11/24/2017	12/06/2017	12/06/2017	12/07/2017-12/22/2017	12/13/2017-12/22/2017	2/9/2018	02/19/2018	02/21/2018			GoP	32,830,000.00	-	32,830,000.00	31,181,871.01		31,181,871.01	Auditor, Regional Director, PICE, NACAP		11/20/2017		11/20/2017						
27	320102100074000		Construction Section	Competitive Bidding	11/10/2017	11/17/2017-12/06/2017	11/24/2017	12/06/2017	12/06/2017	12/07/2017-12/12/2017	12/13/2017-12/22/2017	2/9/2018	02/19/2018	02/20/2018			GoP	80,577,500.00	-	80,577,500.00	76,545,522.57		76,545,522.57	Auditor, Regional Director, PICE, NACAP		11/20/2017		11/20/2017						
28	300104203096000		Construction Section	Competitive Bidding	11/10/2017	11/17/2017-12/06/2017	11/24/2017	12/06/2017	12/06/2017	12/07/2017-12/13/2017	12/13/2017-12/22/2017	02/20/2018	3/1/2018	3/2/2018			GoP	1,980,000.00	-	1,980,000.00	1,880,460.20		1,880,460.20	Auditor, Regional Director, PICE, NACAP		11/20/2017		11/20/2017						
29	300104203092000		Construction Section	Competitive Bidding	11/10/2017	11/17/2017-12/06/2017	11/24/2017	12/06/2017	12/06/2017	12/07/2017-12/12/2017	12/13/2017-12/22/2017	2/12/2018	02/22/2018	02/23/2018			GoP	2,970,000.00	-	2,970,000.00	2,821,487.26		2,821,487.26	Auditor, Regional Director, PICE, NACAP		11/20/2017		11/20/2017						
30	310106100023000		Construction Section	Competitive Bidding	11/10/2017	11/24/2017-12/13/2017	12/01/2017	12/13/2017	12/13/2017	12/21/2017-12/27/2017	12/28/2017-01/08/2018	4/11/2018	04/20/2018	04/23/2018			GoP	73,504,050.00	-	73,504,050.00	69,809,821.42		69,809,821.42	Auditor, Regional Director, PICE, NACAP		11/27/2017		11/27/2017						
31	320102100003000		Construction Section	Competitive Bidding	11/10/2017	11/24/2017-12/13/2017	12/01/2017	12/13/2017	12/13/2017	12/14/2017-12/15/2017	12/15/2017-12/20/2017	03/14/2018	03/23/2018	03/26/2018			GoP	57,900,000.00	-	57,900,000.00	55,004,959.73		55,004,959.73	Auditor, Regional Director, PICE, NACAP		11/27/2017		11/27/2017						
32	320102100488000		Construction Section	Competitive Bidding	11/10/2017	11/24/2017-12/13/2017	12/01/2017	12/13/2017	12/13/2017	12/14/2017-12/19/2017	12/20/2017-12/29/2017	5/3/2018	03/14/2018	03/15/2018			GoP	16,170,000.00	-	16,170,000.00	15,359,441.15		15,359,441.15	Auditor, Regional Director, PICE, NACAP		11/27/2017		11/27/2017						
33	300104203088000		Construction Section	Competitive Bidding	11/10/2017	11/24/2017-12/13/2017	12/01/2017	12/13/2017	12/13/2017	12/14/2017-12/17/2017	12/08/2017-12/29/2017	02/23/2018	3/5/2018	3/7/2018			GoP	990,000.00	-	990,000.00	9,402,796.39		9,402,796.39	Auditor, Regional Director, PICE, NACAP		11/27/2017		11/27/2017						
34	300103200482000		Construction Section	Competitive Bidding	11/10/2017	11/24/2017-12/13/2017	12/01/2017	12/13/2017	12/13/2017	12/14/2017-12/19/2017	12/20/2017-12/29/2017	2/9/2018	02/19/2018	02/20/2018			GoP	990,000.00	-	990,000.00	940,482.20		940,482.20	Auditor, Regional Director, PICE, NACAP		11/27/2017		11/27/2017						
35	310202100051000		Construction Section	Competitive Bidding	11/24/2017	11/29/2017-12/19/2017	12/06/2018	12/19/2017	12/19/2017	12/21/2017-12/27/2017	12/28/2017-01/08/2018	05/15/2018	05/21/2018	05/23/2018			GoP	88,780,000.00	-	88,780,000.00	84,377,478.05		84,377,478.05	Auditor, Regional Director, PICE, NACAP		12/04/2017		12/04/2017						
36	320102100486000		Construction Section	Competitive Bidding	11/24/2017	11/29/2017-12/19/2017	12/06/2018	12/19/2017	12/19/2017	12/20/2017-12/26/2017	12/28/2017-01/08/2018	3/6/2018	03/15/2018	03/15/2018			GoP	24,500,000.00	-	24,500,000.00	23,275,713.75		23,275,713.75	Auditor, Regional Director, PICE, NACAP		12/04/2017		12/04/2017						
37	320102100485000		Construction Section	Competitive Bidding	11/24/2017	11/29/2017-12/19/2017	12/06/2018	12/19/2017	12/19/2017	01/06/2018-01/31/2018	02/01/2018-02/12/2018	03/14/2018	03/23/2018	03/26/2018			GoP	44,100,000.00	-	44,100,000.00	41,894,281.15		41,894,281.15	Auditor, Regional Director, PICE, NACAP		12/04/2017		12/04/2017						
39	300117201641000		Construction Section	Competitive Bidding	11/24/2017	11/29/2017-12/19/2017	12/06/2018	12/19/2017	12/19/2017	12/20/2017-12/26/2017	12/27/2017-01/05/2018	05/15/2018	05/21/2018	05/23/2018			GoP	1,485,000.00	-	1,485,000.00	1,410,204.20		1,410,204.20	Auditor, Regional Director, PICE, NACAP		12/04/2017		12/04/2017						
40	300102200142000		Construction Section	Competitive Bidding	11/24/2017	11/29/2017-12/19/2017	12/06/2018	12/19/2017	12/19/2017	12/20/2017-12/26/2017	12/27/2017-01/08/2018	02/23/2018	5/3/2018	7/3/2018			GoP	500,000.00	-	500,000.00	474,999.90		474,999.90	Auditor, Regional Director, PICE, NACAP		12/04/2017		12/04/2017						
41	300104203105000		Construction Section	Competitive Bidding	11/24/2017	11/29/2017-12/19/2017	12/06/2018	12/19/2017	12/19/2017	12/20/2017-12/26/2017	12/27/2017-01/08/2018	03/26/2018	4/4/2018	5/4/2018			GoP	1,980,000.00	-	1,980,000.00	1,880,943.37		1,880,943.37	Auditor, Regional Director, PICE, NACAP		12/04/2017		12/04/2017						
42	300117201642000		Construction Section	Competitive Bidding	11/24/2017	11/29/2017-12/19/2017	12/06/2018	12/19/2017	12/19/2017	12/20/2017-12/26/2017	12/27/2017-01/08/2018	03/15/2018	03/26/2018	03/27/2018			GoP	1,000,000.00	-	1,000,000.00	949,568.33		949,568.33	Auditor, Regional Director, PICE, NACAP		12/04/2017		12/04/2017						
43	310112100050000		Construction Section	Competitive Bidding	12/01/2017	01/19/2018-02/07/2018	01/26/2018	02/07/2018	02/07/2018	02/08/2018-02/13/2018	02/14/2018-02/26/2018	4/11/2018	04/20/2018	04/23/2018			GoP	2,940,000.00	-	2,940,000.00	2,792,574.72		2,792,574.72	Auditor, Regional Director, PICE, NACAP		01/30/2018		01/30/2018						

44	310109100101000		Construction Section	Competitive Bidding	12/01/2017	12/08/2017- 12/27/2018	12/15/2017	12/27/2017	12/27/2017	01/26/2018- 01/31/2018	02/01/2018- 02/12/2018	4/11/2018	04/20/2018	04/23/2018			GoP	17,836,000.00	17,836,000.00	16,930,000.00		16,930,000.00	Auditor, Regional Director, PICE, NACAP		12/11/2017		12/11/2017						
45	310201100248000		Construction Section	Competitive Bidding	12/01/2017	12/08/2017- 12/27/2018	12/15/2017	12/27/2017	12/27/2017	12/28/2017- 01/02/2018	01/03/2018- 01/12/2018	02/23/2018	3/5/2018	3/7/2018			GoP	11,496,380.00	11,496,380.00	10,900,000.00		10,900,000.00	Auditor, Regional Director, PICE, NACAP		12/11/2017		12/11/2017						
46	310204100359000		Construction Section	Competitive Bidding	12/01/2017	12/08/2017- 12/27/2018	12/15/2017	12/27/2017	12/27/2017	12/28/2017- 01/02/2018	01/03/2018- 01/12/2018	5/15/2018	5/21/2018	5/23/2018			GoP	37,534,000.00	37,534,000.00	35,653,011.22		35,653,011.22	Auditor, Regional Director, PICE, NACAP		12/11/2017		12/11/2017						
48	300203100360000		Construction Section	Competitive Bidding	12/01/2017	12/08/2017- 12/27/2017	12/15/2017	12/25/2017	12/25/2017	01/26/2018- 01/31/2018	02/01/2018- 02/12/2018	4/11/2018	04/20/2018	04/23/2018			GoP	40,376,000.00	40,376,000.00	38,349,441.87		38,349,441.87	Auditor, Regional Director, PICE, NACAP		12/11/2017		12/11/2017						
49	320102100487000		Construction Section	Competitive Bidding	12/01/2017	12/12/2017- 12/27/2017	12/15/2017	12/27/2018	12/27/2018	12/28/2017- 01/03/2018	01/04/2018- 01/15/2018	4/12/2018	04/20/2018	04/23/2018			GoP	19,600,000.00	19,600,000.00	18,619,861.73		18,619,861.73	Auditor, Regional Director, PICE, NACAP		12/11/2017		12/11/2017						
51	300104203050000		Construction Section	Competitive Bidding	12/01/2017	12/08/2017- 12/27/2017	12/15/2017	12/27/2017	12/27/2017	12/28/2017- 01/03/2018	01/04/2018- 01/15/2018	03/19/2018	03/27/2018	03/28/2018			GoP	2,128,500.00	2,128,500.00	2,021,900.66		2,021,900.66	Auditor, Regional Director, PICE, NACAP		12/11/2017		12/11/2017						
52	300104203085000		Construction Section	Competitive Bidding	12/01/2017	12/08/2017- 12/27/2017	12/15/2017	12/27/2017	12/27/2017	12/28/2017- 01/02/2018	01/03/2018- 01/12/2018	2/12/2018	02/22/2018	02/23/2018			GoP	3,069,000.00	3,069,000.00	2,961,511.94		2,961,511.94	Auditor, Regional Director, PICE, NACAP		12/11/2017		12/11/2017						
57	310110100030000		Construction Section	Competitive Bidding	02/23/2018	03/16/2018- 04/04/2018	03/23/2018	04/04/2018	04/04/2018	04/05/2018- 04/10/2018	04/11/2018- 04/20/2018	04/25/2018	4/5/2018	5/7/2018			GoP	3,920,000.00	3,920,000.00	3,899,572.48		3,899,572.48	Auditor, Regional Director, PICE, NACAP		03/21/2018		03/21/2018						
58	300117201644000		Construction Section	Competitive Bidding	02/23/2018	03/16/2018- 04/04/2018	03/23/2018	04/04/2018	04/04/2018	04/05/2018- 04/10/2018	04/11/2018- 04/20/2018	04/24/2018	5/3/2018	5/4/2018			GoP	6,930,000.00	6,930,000.00	6,582,866.12		6,582,866.12	Auditor, Regional Director, PICE, NACAP		03/21/2018		03/21/2018						
59	300201100026000		Construction Section	Competitive Bidding	02/23/2018	03/16/2018- 04/04/2018	03/23/2018	04/04/2018	04/04/2018	04/05/2018- 04/10/2018	04/11/2018- 04/20/2018	04/26/2018	5/4/2018	5/7/2018			GoP	13,720,000.00	13,720,000.00	13,305,963.49		13,305,963.49	Auditor, Regional Director, PICE, NACAP		03/21/2018		03/21/2018						
60	310204100360000		Construction Section	Competitive Bidding	02/23/2018	03/21/2018- 04/10/2018	03/28/2018	04/10/2018	04/10/2018	04/11/2018- 04/16/2018	04/17/2018- 04/27/2018	04/26/2018	5/4/2018	5/7/2018			GoP	24,500,000.00	24,500,000.00	23,250,000.00		23,250,000.00	Auditor, Regional Director, PICE, NACAP		03/21/2018		03/21/2018						

87			Construction Section	Competitive Bidding	07/05/2018	05/12/2018- 06/04/2018	05/21/2018	06/04/2018	06/04/2018	06/12/2018- 06/18/2018	06/19/2018- 06/29/2018	7/3/2018	7/13/2018	7/16/2018			GoP	3,281,000.00		3,281,000.00	3,177,574.93		3,177,574.93	Auditor, Regional Director, PICE, NACAP		05/23/2018		05/23/2018						
88			Construction Section	Competitive Bidding	05/21/2018	05/31/2018- 06/19/2018	06/07/2018	06/19/2018	06/19/2018	06/19/2018 - 06/21/2018	06/22/2018 - 06/26/2018	06/28/2018	7/6/2018	7/9/2018			GoP	13,734,199.58		13,734,199.58	13,638,681.89		13,638,681.89	Auditor, Regional Director, PICE, NACAP		06/06/2018		06/06/2018						
89			Construction Section	Competitive Bidding	05/21/2018	05/31/2018- 06/19/2018	06/07/2018	06/19/2018	06/19/2018	06/19/2018 - 06/21/2018	06/22/2018 - 06/26/2018	06/28/2018	7/6/2018	7/9/2018			GoP	13,148,929.80		13,148,929.80	13,013,742.71		13,013,742.71	Auditor, Regional Director, PICE, NACAP		06/06/2018		06/06/2018						
90			Construction Section	Competitive Bidding	05/21/2018	05/31/2018- 06/19/2018	06/07/2018	06/19/2018	06/19/2018	06/19/2018 - 06/21/2018	06/22/2018 - 06/26/2018	06/28/2018	7/6/2018	7/9/2018			GoP	13,436,610.83		13,436,610.83	13,298,475.25		13,298,475.25	Auditor, Regional Director, PICE, NACAP		06/06/2018		06/06/2018						
91			Construction Section	Competitive Bidding	05/21/2018	05/31/2018- 06/19/2018	06/07/2018	06/19/2018	06/19/2018	06/19/2018 - 06/21/2018	06/22/2018 - 06/26/2018	06/28/2018	7/6/2018	7/9/2018			GoP	35,778,996.01		35,778,996.01	35,580,975.05		35,580,975.05	Auditor, Regional Director, PICE, NACAP		06/06/2018		06/06/2018						
92			Construction Section	Competitive Bidding	05/21/2018	05/31/2018- 06/19/2018	06/07/2018	06/19/2018	06/19/2018	06/19/2018 - 06/21/2018	06/22/2018 - 06/26/2018	06/28/2018	7/6/2018	7/9/2018			GoP	31,540,935.36		31,540,935.36	31,360,949.83		31,360,949.83	Auditor, Regional Director, PICE, NACAP		06/06/2018		06/06/2018						
93			Construction Section	Competitive Bidding	05/21/2018	05/31/2018- 06/19/2018	06/07/2018	06/19/2018	06/19/2018	06/19/2018 - 06/21/2018	06/22/2018 - 06/26/2018	06/28/2018	7/6/2018	7/9/2018			GoP	13,446,683.55		13,446,683.55	13,379,356.04		13,379,356.04	Auditor, Regional Director, PICE, NACAP		06/06/2018		06/06/2018						
94			Construction Section	Competitive Bidding	05/21/2018	05/31/2018- 06/19/2018	06/07/2018	06/19/2018	06/19/2018	06/19/2018 - 06/21/2018	06/22/2018 - 06/26/2018	06/28/2018	7/6/2018	7/9/2018			GoP	13,486,384.05		13,486,384.05	13,374,856.04		13,374,856.04	Auditor, Regional Director, PICE, NACAP		06/06/2018		06/06/2018						
95			Construction Section	Competitive Bidding	05/21/2018	05/31/2018- 06/19/2018	06/07/2018	06/19/2018	06/19/2018	06/19/2018 - 06/21/2018	06/22/2018 - 06/26/2018	06/28/2018	7/6/2018	7/9/2018			GoP	19,367,538.62		19,367,538.62	19,270,623.42		19,270,623.42	Auditor, Regional Director, PICE, NACAP		06/06/2018		06/06/2018						
96			Construction Section	Competitive Bidding	05/21/2018	06/01/2018- 06/20/2018	06/08/2018	06/20/2018	06/20/2018	06/19/2018 - 06/21/2018	06/22/2018 - 06/26/2018	8/8/2018	8/17/2018	8/20/2018			GoP	1,306,340.00		1,306,340.00	1,267,149.61		1,267,149.61	Auditor, Regional Director, PICE, NACAP		06/06/2018		06/06/2018						
97			Construction Section	Competitive Bidding	05/21/2018	06/01/2018- 06/20/2018	06/08/2018	06/20/2018	06/20/2018	06/19/2018 - 06/21/2018	06/22/2018 - 06/26/2018	06/28/2018	7/6/2018	7/9/2018			GoP	50,000,000.00	-	50,000,000.00	47,494,923.71		47,494,923.71	Auditor, Regional Director, PICE, NACAP		06/06/2018		06/06/2018						
98			Construction Section	Competitive Bidding	05/21/2018	06/01/2018- 06/20/2018	06/08/2018	06/20/2018	06/20/2018	06/19/2018 - 06/21/2018	06/22/2018 - 06/26/2018	06/28/2018	7/6/2018	7/9/2018			GoP	50,000,000.00		50,000,000.00	47,493,794.87		47,493,794.87	Auditor, Regional Director, PICE, NACAP		06/06/2018		06/06/2018						
99	300103200482000		Construction Section	Competitive Bidding	05/21/2018	06/06/2018- 06/25/2018	06/13/2018	06/25/2018	06/25/2018	06/19/2018 - 06/21/2018	06/22/2018 - 06/26/2018	7/13/2018	7/20/2018	23/07/2018			GoP	4,900,000.00		4,900,000.00	4,655,230.30		4,655,230.30	Auditor, Regional Director, PICE, NACAP		06/19/2018		06/19/2018						
101			Construction Section	Competitive Bidding	7/2/2018	06/06/2018- 06/25/2018	7/11/2018	7/23/2018	7/23/2018	7/24/2018- 7/30/2018	07/31/2018- 08/10/2018	11/26/2018	12/5/2018	12/6/2018			GoP	16,338,188.84		16,338,188.84	15,517,477.16		15,517,477.16	Auditor, Regional Director, PICE, NACAP		7/23/2018		7/23/2018						
102			Construction Section	Competitive Bidding	8/28/2018	8/29/2018- 9/17/2018	9/5/2018	9/17/2018	9/17/2018	9/18/2018- 9/21/2018	9/22/2018- 10/2/2018	10/16/2018	10/23/2018	10/24/2018			GoP	1,960,000.00		1,960,000.00	1,886,581.20		1,886,581.20	Auditor, Regional Director, PICE, NACAP		9/10/2018		9/10/2018						
103			Construction Section	Competitive Bidding	11/12/2018	11/16/2018- 12/05/2018	11/23/2018	12/5/2018	12/5/2018	12/7/2018- 12/11/2018	12/12/2018- 12/18/2018	12/19/2018	12/27/2018	12/28/2018			GoP	16,661,339.85		16,661,339.85	16,409,890.27		16,409,890.27	Auditor, Regional Director, PICE, NACAP		11/26/2018		11/26/2018						
104			Construction Section	Competitive Bidding	11/12/2018	11/16/2018- 12/05/2018	11/23/2018	12/5/2018	12/5/2018	12/7/2018- 12/11/2018	12/12/2018- 12/18/2018	12/19/2018	12/27/2018	12/28/2018			GoP	22,890,365.05		22,890,365.05	22,542,321.51		22,542,321.51	Auditor, Regional Director, PICE, NACAP		11/26/2018		11/26/2018						

Consultancy

Code (PAP)	Remarks (brief description of 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
				Pre-Proc Conference	Ads/Post of IAEB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptanc e/ Transmitt	Total		MOOE	CO	Total	MOOE	CO	Pre-Proc Conf		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Delivery/ Accept			
Soil Testing/Exploration for Multi-story School Building and Tech-Voc Workshops A. 2STY6CL Alibango Central Elementary School, Alimodian, Iloilo - 5 Bore Holes B. 2STY6CL Alimodian CES, Alimodian, Iloilo - 5 Bore Holes C. 2STY4CL Alimodian CES, Alimodian, Iloilo - 5 Bore Holes	Construction Section	Competitive Bidding	31/08/2018- 03/09/2018	09/04/2018- 10/2/2018	20/09/2018	10/2/2018	10/2/2018	10/3/2018- 10/08/2018	10/09/2018- 10/11/2018	10/12/2018	10/16/2018	10/17/2018			GoP	450,000.00	450,000.00	446,550.00		446,550.00	Auditor, Regional Director, PICE, NACAP		20/09/2018		02/10/2018										
SOIL TESTING/EXPLORATION FOR MULTI-STOREY SCHOOL BUILDING AND TECH-VOC WORKSHOPS A. 2STY4CL CABACANAN ELEMENTARY SCHOOL, ALIMODIAN, ILOILO-5 BOREHOLES B. 2STY4CL GINES ELEMENTARY SCHOOL, ALIMODIAN, ILOILO-5 BOREHOLES C. 2STY6CL PAJO PRIMARY SCHOOL, ALIMODIAN, ILOILO -5 BOREHOLES	Construction Section	Competitive Bidding	12/3/2018	12/6/2018	none	12/13/2018	12/13/2018	12/27/2018	12/27/2018	12/27/2018	12/27/2018	1/3/2018			GoP	450,000.00	450,000.00	446,550.00		446,550.00	Auditor, Regional Director, PICE, NACAP		none		13/12/2018										
SOIL TESTING/EXPLORATION FOR MULTI-STOREY SCHOOL BUILDING AND TECH-VOC WORKSHOPS A. 2STY2UNITS (SCIENCE LABORATORY) ALIMODIAN NHS, ALIMODIAN, ILOILO - 5 BOREHOLES B. 2STY4CL BAN-AG ELEMENTARY SCHOOL, ALIMODIAN, ILOILO - 5 BOREHOLES C. 2STY4CL FELIX AMPARADO ELEMENTARY SCHOOL, ALIMODIAN, ILOILO - 5 BOREHOLES D. 2STY6CL GELACIO ALLONES MEMORIAL ELEMENTARY SCHOOL,	Construction Section	Competitive Bidding	12/3/2018	12/6/2018	none	12/13/2018	12/13/2018	12/27/2018	12/27/2018	12/27/2018	12/27/2018	1/3/2018			GoP	600,000.00	600,000.00	595,400.00		595,400.00	Auditor, Regional Director, PICE, NACAP		none		13/12/2018										
SOIL TESTING/EXPLORATION FOR MULTI-STOREY SCHOOL BUILDING AND TECH-VOC WORKSHOPS A. 2STY8CL DON B. JALANDONI NHS, ZARRAGA, ILOILO-5 BOREHOLES B. 2STY4UNITS (2 REG. WORKSHOP, ICT LAB, SCIENCE LAB.) DON B. JALANDONI NHS, ZARRAGA, ILOILO - BOREHOLES C. 2STY8CL DOROG NATIONAL HIGH SCHOOL, LEON, ILOILO-5 BOREHOLES D. 2STY2UNITS (ICT LABORATORY) DOROG NATIONAL HIGH SCHOOL, LEON, ILOILO-5 BOREHOLES	Construction Section	Competitive Bidding	12/3/2018	12/6/2018	none	12/13/2018	12/13/2018	12/27/2018	12/27/2018	12/27/2018	12/27/2018	1/3/2018			GoP	600,000.00	600,000.00	595,400.00		595,400.00	Auditor, Regional Director, PICE, NACAP		none		13/12/2018										

GOODS AND SERVICES

DPWH, Iloilo 4th DEO, Procurement Monitoring Report as of December 31, 2018

Code (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	Pre-Proc Conf	Pre-bid Conf	Eligibility Check	Date of Receipt of Invitation				Notice of Award	Contract Signing	Delivery/ Accept	Remarks (Explaining changes from the APP)
				Pre-Proc Conference	Ads/Post of IAEB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptance/ Turnover		Total	MOOE	CO	Total	MOOE	CO					Sub/Open of Bids	Bid Evaluation	Post Qual					
	Procurement/Delivery of various materials for use in the repair/maintenance of national roads wwithin the jurisdiction of Iloilo 4th DEO, Sta. Barbara, Iloilo 18GI0001G	maintenance section	Public Bidding	1/30/2018	2/1-20/2018	2/8/2018	2/20/2018	2/20/2018	2/21/2018	2/26/2018	2/28/2018	3/7/2018	3/9/2018	3/21/2018	3/23/2018	GOP	4,991,300.00	4,991,300.00		4,989,000.00	4,989,000.00					2/20/2018			3/1/2018	3/7/2018				
	Procuremnt/Delivery of Grass Cutter and Grass Gear Assembly for use in the maintenance of national roads within the jurisdiction of Iloilo 4th DEO, Sta. Barbara, Iloilo 18GI0002G	maintenance section	Public Bidding	1/30/2018	2/1-8/2018		2/8/2018	2/8/2018	2/9/2018	2/14/2018	2/19/2018	2/23/2018	2/26/2018	3/23/2018	3/27/2018	GOP	692,500.00	692,500.00		684,000.00	684,000.00					2/8/2018			2/20/2018	2/23/2018				
	Procurement/Delivery of various spareparts for use of various service vehicle & equipment of Iloilo 4th DEO, Sta. Barbara, Iloilo 18GI0004G	maintenance section	Public Bidding	2/14/2018	2/16-23/2018		2/23/2018	2/23/2018	2/26/2018	2/27/2018	3/1/2018	3/8/2018	3/12/2018	3/19 & 23/18	4/3/2018	GOP	668,770.00	668,770.00		667,470.00	667,470.00					2/23/2018			3/1/2018	3/8/2018				
	Procurement/Delivery of various materials for use in Reblocking of Pavement along Iloilo-Capiz road (old route) K0017+509, Sta. Barbara, Iloilo 18GI0005G	maintenance section	Public Bidding	3/27/2018	3/29/18-4/5/2018		4/5/2018	4/5/2018	4/6/2018	4/12/2018	4/16/2018	4/26/2018	4/27/2018			GOP	160,732.09	160,732.09		160,140.00	160,140.00					4/5/2018			4/17/2018	4/26/2018				
	Procurement/Delivery of Toner for Photo Copier Ineo 367, for use3 in the DPWH, Iloilo 4th DEO, Sta. Barbara, Iloilo 18GI0006G	Iloilo 4th DEO	Public Bidding	4/23/2018	4/25/18-5/2/2018		5/2/2018	5/2/2018	5/3/2018	5/7/2018	5/9/2018	5/18/2018	5/21/2018	5/25/2018	5/28/2018	GOP	475,500.00		475,500.00	471,439.80	471,439.80					5/2/2018			5/10/2018	5/18/2018				
	Procurement/Delivery of various spareparts of service vehicle & heavy equipment assigned at the Maintenance Section 18GI0008G	maintenance section	Public Bidding	5/15/2018	5/17-24/2018		5/24/2018	5/24/2018	5/25/2018	5/30/2018	6/1/2018	6/6/2018	6/7/2018	6/18/2018	6/19/2018	GOP	517,075.00	517,075.00		509,845.00	509,845.00					5/24/2018			6/1/2018	6/6/2018				
	Procurement/Delivery of spareparts for service vehicle Toyota Hi-Lux, assigned for the District Engineer 18GI0009G	Iloilo 4th DEO	Public Bidding	5/15/2018	5/17-24/2018		5/24/2018	5/24/2018	5/25/2018	5/30/2018	6/1/2018	6/6/2018	6/7/2018	6/13/2018	6/14/2018	GOP	67,000.00	67,000.00		66,600.00	66,600.00					6/24/2018			6/1/2018	6/6/2018				
	Procurement/Delivery of various spareparts for use in the repair of service vehicle Mitsubishi L-200 with Plate No. SEJ-534 & Chevy Pick-Up with Plate No. SDM-364, Iloilo 4th DEO. 18GI0010G	maintenance section	Public Bidding	5/21/2018	5/23-30/2018		5/30/2018	5/30/2018	5/31/2018	6/4/2018	6/6/2018	6/11/2018	6/13/2018	6/19/2018	6/20/2018	GOP	137,333.60	137,333.60		136,750.00	136,750.00					5/30/2018			6/6/2018	6/11/2018				
	Procurement/Delivery of various materials for use in the repair/maint. of national roads within the Jurisdiction of Iloilo 4th District Engineering Office, Sta. Barbara, Iloilo. 18GGI0012	maintenance section	Public Bidding	5/29/2018	5/31/18-6/19/2018	6/7/2018	6/19/2018	6/19/2018	6/20/2018	6/25/2018	6/27/2018	6/28/2018	7/2/2018	7/16-20/2018	7/23/2018	GOP	1,304,200.00	1,304,200.00		1,302,000.00	1,302,000.00					6/19/2018			6/27/2018	6/28/2018				
	Procurement/Delivery of various marterials for use in the Fabrication of Steel Barriers, Iloilo 4th District Engineering Office, Sat. Barbara, Iloilo. 18GGI0013	maintenance section	Public Bidding	6/5/2018	6/7-14/2018		6/18/2018	6/18/2018	6/19/2018	6/21/2018	6/25/2018	6/28/2018	6/29/2018	7/6/2018	7/19/2018	GOP	158,856.00	158,856.00		158,340.00	158,340.00					6/18/2018			6/25/2018	6/28/2018				
	Procurement/delivery of Outercasing and Wheel Rim for use of Isuzu Dump Truck w/ Plate No. 061909/H3-6599 18GGI0014	maintenance section	Public Bidding		7/27-8/3/2018		8/3/2018	8/3/2018	8/7/2018	8/7/2018	8/9/2018	8/14/2018	8/15/2015	8/22/2018	8/24/2018	GOP	106,100.00	106,100.00		105,600.00	105,600.00					8/3/2018								
	Supply/Delivery of fuel for use of Grass Cutter, Service Vehicle & Heavy Equipment for the maintenance of national road and bridges within the jurisdiction of Iloilo 4th DEO. 18GGI0015	maintenance section	Public Bidding		8/23-30/2018		8/30/2018	8/30/2018	8/31/2018	8/31/2018	8/31/2018	9/3/2018	9/4/2018			GOP	959,060.00	959,060.00		957,300.00	957,300.00					8/30/2018								
	Supply/Delivery of fuel for use of service vehicle Ford Trekker 5GF-634/HI-5788 and toyota Hi-Lux 062003/HI-6257, assigned at Quality Assurance Section and District Engineering Office. 18GGI0016	Quality Assurance	Public Bidding		8/29/-9/5/2018		9/5/2018	9/5/2018	9/6/2018	9/6/2018	9/7/2018	9/10/2018	9/11/2018			GOP	102,120.00		102,120.00	101,898.00	101,898.00					9/5/2018								
	Supply/Delivery of Oil and Lubricant for use of Grass Cutter, Service Vehicle and heavy equipment for the maintenance of National road and bridges within the jurisdiction of Iloilo 4th District. 18GGI0017	maintenance section	Public Bidding		10/16-23/2018		10/23/2018	10/23/2018	10/25/2018	10/25/2018	10/26/2018	11/5/2018	11/6/2018			GOP	455,952.00	455,952.00		454,190.00	454,190.00					10/23/2018								
	Purchase/Installation of Large Format Plotter/Laser Printer/Copier with Colored Scanner 36" for use in the Planning and Design Section DPWH, Iloilo 4th DEO. 18GGI0018	Planning and Design Section	Public Bidding	9/11/2018	9/4-24/2018	9/11/2018	9/24/2018	9/24/2018	9/26/2018	9/26/2018	9/28/2018	10/3/2018	10/4/2018	10/10/2018	10/11/2018	GOP	1,600,000.00		1,600,000.00	1,595,000.00	1,595,000.00					9/24/2018								
	Supply/Delivery of various materials for use in the repair/maintenance of national roads and bridges w/in the jurisdiction of 18GGI0019	maintenance section	Public Bidding	9/19/2018	9/12-10/1/2018	9/19/2018	10/1/2018	10/1/2018	10/4/2018	10/4/2018	10/8/2018	10/11/2018	10/15/2015	10/16/2018	11/5/2018	GOP	4,426,080.00	4,426,080.00		4,425,650.00	4,425,650.00					10/1/2018								
	Machining and Calibration of Engine for service vehicle mitsubishi pick-up L200 with plate No. SEJ-534/HI-1122 assigned at the maintenance section, DPWH Iloilo 4th DO. 18GGI0023	maintenance section	Public Bidding		10/10-17/2018		10/17/2018	10/17/2018	10/18/2018	10/19/2018	10/23/2018	10/29/2018	10/30/2018			GOP	96,612.83		96,612.83	96,000.00	96,000.00					10/17/2018								
	Purchase/delivery of uniform & DPWH standard tent to man the Motorist Assistance Centers of Iloilo 4th District Engineering Office, Sta. Barbara, Iloilo. 18GGI0024	maintenance section	Public Bidding		10/5-12/2018		10/12/2018	10/12/2018	10/15/2018	10/16/2018	10/19/2018	10/24/2018	10/25/2018			GOP	215,925.00	215,925.00		213,580.00	213,580.00					10/12/2018								
	Purchase/delivery of toner & drum for photo copier ineo for use in the DPWH, Iloilo 4th DEO. 18GGI0025	Iloilo 4th DEO	Public Bidding		10/10-17/2018		10/17/2018	10/17/2018	10/22/2018	10/19/2018	10/24/2018	10/29/2018	10/30/2018			GOP	446,842.84		446,842.84	445,944.00	445,944.00					10/17/2018								
	Supply/Delivery of one (1) unit rover for use in Planning & Design Section. DPWH Iloilo 4th DEO. 18GGI0026	Planning and Design Section	Public Bidding		10/27-11/5/2018		11/5/2018	11/5/2018	11/22/2018	11/23/2018	11/27/2018	12/3/2018	12/4/2018			GOP	990,000.00		990,000.00	845,000.00	845,000.00					11/5/2018								
	Supply/Delivery of fuel for use of grass cutter, service vehivle & heavy equipment for the maintenance of national road and bridges with the jurisdiction of iloilo 4th DEO. 18GGI0027	maintenance section	Public Bidding	11/15/2018	11/8-27/2018		11/27/2018	11/27/2018	11/28/2018	11/29/2018	12/4/2018	12/6/2018	12/8/2018			GOP	1,261,100.00	1,261,100.00		1,257,900.00	1,257,900.00					11/27/2018								
	Machining and Calibration of service vehicle chevy pick-up with plate no. SDM-364/HI-5789 assigned at the maintenance section DPWH, Iloilo 4th DEo 18GGI0028	maintenance section	Public Bidding		11/6-13/2018		11/13/2018	11/13/2018	11/14/2018	11/15/2018	11/19/2018	11/22/2018	11/23/2018			GOP	103,270.55	103,270.55		103,000.00	103,000.00					11/13/2018								

DPWH, Iloilo 4th DEO, Procurement Monitoring Report as of December 31, 2018

Code (PAP)	Procurement Program/Project	PMO/End-User	Mode of Procurement	Pre-Proc Conference	Ads/Post of IABs	Pre-bid Conf	Actual Procurement Activity							Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Pre-Proc Conf	Pre-bid Conf	Eligibility Check	Date of Receipt of Invitation				Remarks (Explaining changes from the APP)			
							Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed		Delivery/ Completion	Acceptance/ Turnover	Total	MOOE	CO	Total					MOOE	CO	Sub/Open of Bids	Bid Evaluation		Post Qual	Notice of Award	
	Supply/Delivery of various office supplies for use in the DPWH, Iloilo 4th DEO. 18GGI0030	Iloilo 4th DEO	Public Bidding	11/20/2018	11/13-12/3/2018	11/20/2018	12/3/2018	12/3/2018	12/4/2018	12/5/2018	12/7/2018	12/17/2018	12/19/2018		GOP	2,076,163.05		2,076,163.05	2,069,644.30		2,069,644.30	NACAP, The Resident Auditor, PICE & DPWH Regional Office VI				12/3/2018						
	Supply/Delivery of various printer ink & toners for use in the DPWH, Iloilo 4th DEO. 18GGI0031	Iloilo 4th DEO	Public Bidding		11/14-21/2018		11/21/2018	11/21/2018	11/22/2018	11/23/2018	11/27/2018	12/3/2018	12/5/2018		GOP	810,652.85		810,652.85	540,502.00		540,502.00	NACAP, The Resident Auditor, PICE & DPWH Regional Office VI				11/21/2018						
	Supply/Delivery of various office supplies & equipment for the conduct of road condition (ROCOND) surveys and other RSIA activities. 18GGI0033	Planning and Design Section	Public Bidding		11/20-27/2018		12/27/2018	12/27/2018	12/27/2018	12/27/2018	12/27/2018	12/28/2018	1/4/2019		GOP	302,440.72		302,440.72	301,566.00		301,566.00	NACAP, The Resident Auditor, PICE & DPWH Regional Office VI				12/27/2018						
	Machining and Installation of hydraulic pump bushing/build-up and grind hydraulic pump shaft for TCM payload and machining, cutting, welding and joining of center post assigned at the maintenance section, DPWH Iloilo 4th DEO. 18GGI0034	maintenance section	Public Bidding		12/6-13/2018		12/13/2018	12/13/2018	12/14/2018	12/14/2018	12/19/2018	12/27/2018	12/28/2018		GOP	60,390.61	60,390.61		60,334.00	60,334.00			NACAP, The Resident Auditor, PICE & DPWH Regional Office VI				12/13/2018					
	Supply/Delivery of various office supplies for use in the conduct of field validation for the pavement management system (PMS) CY 2018. 18GGI0036	Planning and Design Section	Public Bidding		12/6-13/2018		12/13/2018	12/13/2018	12/14/2018	12/14/2018	12/19/2018	12/27/2018	12/28/2018		GOP	65,000.00		65,000.00	64,676.70		64,676.70	NACAP, The Resident Auditor, PICE & DPWH Regional Office VI				12/13/2018						
	Supply/Delivery of various office supplies for use of BMS inspectors under the Planning and Design Section. 18GGI0037	Planning and Design Section	Public Bidding		12/6-13/2018		12/13/2018	12/13/2018	12/14/2018	12/14/2018	12/19/2018	12/27/2018	12/28/2018		GOP	207,181.25		207,181.25	207,145.00		207,145.00	NACAP, The Resident Auditor, PICE & DPWH Regional Office VI				12/13/2018						
	Supply/Delivery of white paper & rowe toner for rowe large format plotter/laser printer/copier w/ colored scanner 36" for use in the office of planning and design section. 18GGI0038	Planning and Design Section	Public Bidding		12/4-11/2018		12/11/2018	12/11/2018	12/12/2018	12/13/2018	12/17/2018	12/21/2018	12/22/2018		GOP	250,360.00		250,360.00	249,600.00		249,600.00	NACAP, The Resident Auditor, PICE & DPWH Regional Office VI				12/11/2018						
	Supply/Delivery of IT equipment for use in the DPWH, Iloilo 4th DEO. 18GGI0039	Iloilo 4th DEO	Public Bidding	12/11/2018	12/4-26/2018	12/11/2018	12/27/2018	12/27/2018	12/27/2018	12/27/2018	12/27/2018	12/28/2018	1/4/2019		GOP	1,756,600.00		1,756,600.00	1,749,800.00		1,749,800.00	NACAP, The Resident Auditor, PICE & DPWH Regional Office VI				12/27/2018						
	Supply/Delivery of paints for use in the repainting of National bridges and guardrails within the jurisdiction of Iloilo 4th DEO.. 18GGI0040	maintenance section	Public Bidding		12/4-11/2018		12/11/2018	12/11/2018	12/12/2018	12/13/2018	12/17/2018	12/21/2018	12/22/2018		GOP	160,000.00	160,000.00		159,500.00	159,500.00			NACAP, The Resident Auditor, PICE & DPWH Regional Office VI				12/11/2018					
	Supply/Delivery of Item 201 for use in the reshoulder of unpaved shoulder of Mandurriao-San Miguel- Alimodian- Maasin-Cabatuan Road (500445PN). 18GGI0041	maintenance section	Public Bidding		12/4-11/2018		12/11/2018	12/11/2018	12/12/2018	12/13/2018	12/13/2018	12/14/2018	12/17/2018		GOP	325,325.00	325,325.00		324,000.00	324,000.00			NACAP, The Resident Auditor, PICE & DPWH Regional Office VI				12/11/2018					
	Supply/Delivery of coring machine for use in the office of quality assurance section. DPWH, Iloilo 4th DEO. 18GGI0042	Quality Assurance	Public Bidding		12/5-12/2018		12/12/2018	12/12/2018	12/13/2018	12/14/2018	12/19/2018	12/27/2018	12/28/2018		GOP	160,000.00		160,000.00	159,500.00		159,500.00	NACAP, The Resident Auditor, PICE & DPWH Regional Office VI				12/12/2018						
	Supply/Delivery of furnitures and equipment for use in DPWH, Iloilo 4th DEO. 18GGI0043	Iloilo 4th DEO	Public Bidding	12/13/2018	12/6-26/2018	12/13/2018	12/27/2018	12/27/2018	12/27/2018	12/27/2018	12/27/2018	12/28/2018	1/4/2019		GOP	1,034,677.00		1,034,677.00	1,032,935.00		1,032,935.00	NACAP, The Resident Auditor, PICE & DPWH Regional Office VI				12/27/2018						
	Supply/Delivery of Layer 3 Power Over Ethernet (PPOE) Switch & UPS for use in DPWH, Iloilo 4th DEO. 18GGI0044	Iloilo 4th DEO	Public Bidding		12/5-12/2018		12/12/2018	12/12/2018	12/13/2018	12/14/2018	12/19/2018	12/27/2018	12/28/2018		GOP	315,000.00		315,000.00	312,000.00		312,000.00	NACAP, The Resident Auditor, PICE & DPWH Regional Office VI				12/12/2018						
	Supply/Delivery/Installation of Air Conditioning Unit for use in the Public Information Office & Planning and Design Section, DPWH, Iloilo 4th DEO. 18GGI0045	Planning and Design Section	Public Bidding		12/5-13/2018		12/13/2018	12/13/2018	12/14/2018	12/14/2018	12/19/2018	12/27/2018	12/28/2018		GOP	189,037.50		189,037.50	188,950.00		188,950.00	NACAP, The Resident Auditor, PICE & DPWH Regional Office VI				12/13/2018						
	Supply/Delivery of two (2) units of 4x4 pickup and two (2) units 4x2 pick-up to be assigned at the Maintenance Section and Quality Assurance Section. 18GGI0047	maintenance section and Quality Assurance Section	Public Bidding	12/12/2018	12/05-26/2018	12/12/2018	12/27/2018	12/27/2018	12/27/2018	12/27/2018	12/27/2018	12/28/2018	1/4/2019		GOP	5,466,000.00		5,466,000.00	5,460,000.00		5,460,000.00	NACAP, The Resident Auditor, PICE & DPWH Regional Office VI				12/27/2018						
	Supply/Delivery of various outercasing and storage battery of the service vehicle w/ plate no. SCV-121/HI-2915, SCV-598/HIM-3388, SEI634/HIM-4122, SGF- 634/HIM-5788, SFG-368/HIM-4240, SDM 364/HIM-5789, SGF-633/HI-5685, 062003/HI-5257 and SKP-536/HI-5161 assigned at the maintenance section. 18GGI0048	maintenance section	Public Bidding		12/6-13/2018		12/13/2018	12/13/2018	12/14/2018	12/14/2018	12/19/2018	12/27/2018	12/28/2018		GOP	396,180.00	396,180.00		395,080.00	395,080.00			NACAP, The Resident Auditor, PICE & DPWH Regional Office VI				12/13/2018					
	Supply/Delivery of various materials for use in the repair/maintenance of national roads with in the jurisdiction of Iloilo 4th DEO. 18GGI0049	maintenance section	Public Bidding		12/6-13/2018		12/13/2018	12/13/2018	12/14/2018	12/14/2018	12/19/2018	12/27/2018	12/28/2018		GOP	344,800.00	344,800.00		342,290.00	342,290.00			NACAP, The Resident Auditor, PICE & DPWH Regional Office VI				12/13/2018					
	Supply/Delivery of various spareparts of various service vehicle assigned at the Maintenance Section. 18GGI0050	maintenance section	Public Bidding		12/12-21/2018		12/21/2018	12/21/2018	12/21/2018	12/21/2018	12/27/2018	12/28/2018	1/3/2019		GOP	299,525.00	299,525.00		296,365.00	296,365.00			NACAP, The Resident Auditor, PICE & DPWH Regional Office VI				12/21/2018					
	Acquisition/Installation of aluminum/glass divider, doors and filling cabinets. 18GGI0051	maintenance section	Public Bidding		12/14-21/2018		12/21/2018	12/21/2018	12/21/2018	12/21/2018	12/27/2018	12/28/2018	1/3/2019		GOP	220,577.50	220,577.50		218,290.00	218,290.00			NACAP, The Resident Auditor, PICE & DPWH Regional Office VI				12/21/2018					
	Supply/Delivery of materials for fabrication of steel rack. 18GGI0052	maintenance section	Public Bidding		12/20-27/2018		12/27/2018	12/27/2018	12/27/2018	12/27/2018	12/27/2018	12/28/2018	1/4/2019		GOP	236,918.55	236,918.55		235,906.53	235,906.53			NACAP, The Resident Auditor, PICE & DPWH Regional Office VI				12/27/2018					
	Supply/Delivery of various office supplies/tools/uniforms for the conduct of validation survey and other MYPs Enhancement-related activities under the Planning and Design Section. 18GGI0053	Planning and Design Section	Public Bidding		12/14-21/2018		12/21/2018	12/21/2018	12/21/2018	12/21/2018	12/27/2018	12/28/2018	1/3/2019		GOP	64,400.00		64,400.00	64,340.05		64,340.05	NACAP, The Resident Auditor, PICE & DPWH Regional Office VI				12/21/2018						
	Supply/Delivery of various office supplies for use in the conduct of automated/manual traffic data collection and axle load survey-national road traffic survey program NRTSP. 18GGI0054	Planning and Design Section	Public Bidding		12/14-21/2018		12/21/2018	12/21/2018	12/21/2018	12/21/2018	12/27/2018	12/28/2018	1/3/2019		GOP	20,333.56		20,333.56	20,332.44		20,332.44	NACAP, The Resident Auditor, PICE & DPWH Regional Office VI				12/21/2018						
	Supply/Delivery IT Equipment for use in the Planning and Design Section DPWH, Iloilo 4th DEO. 18GGI0056	Planning and Design Section	Public Bidding		12/20-27/2018		12/27/2018	12/27/2018	12/27/2018	12/27/2018	12/27/2018	12/28/2018	1/4/2019		GOP	959,000.00		959,000.00	956,900.00		956,900.00	NACAP, The Resident Auditor, PICE & DPWH Regional Office VI				12/27/2018						

PREPARED BY:

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SUBMITTED BY:

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