

## ANNEX B

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

[illegible]

## COMPLETED PROCUREMENT ACTIVITIES

320025100039	Construction of Concrete Road - Canyon - Caliente - Beary Bury Road, Nevada 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 13, 2018	September 18, 2018	September 20, 2018			GAA 2018	156,304,910.00	156,304,910.00	148,488,474.38	148,488,474.38	5,664,450.00	COA,IBIO CODE NCGS INC., PICA-ILCLO, RAFEFA	August 6, 2018	August 6, 2018	August 6, 2018	August 6, 2018	August 6, 2018	
18000065	Construction of Damaged System within the vicinity of City Proper - J. M. Beary including LA Road and Murmur, Ilio City	Construction Division	Public Bidding	July 6, 2018	July 11, 2018	July 20, 2018	August 6, 2018	August 6, 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, FIEE, Ilio Code NCGS, PICA-ILCLO, Cdu, Inc. - NCGS Western Visayas, RAFEFA	July 10, 2018	July 10, 2018	July 10, 2018	July 10, 2018	July 10, 2018	
200000100033	Consulting Services for the conduct of Feasibility and Detailed Engineering/Economic Studies/Traffic Impact Assessment of Candon-Gatusao-Beary Boundary Road and Bircul-Tablading 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 11, 2018	September 13, 2018	September 18, 2018	September 20, 2018			GAA 2018	₱11,110,766.10	₱11,110,766.10	₱11,097,342.00	11,097,342.00		COA, FIEE, Ilio Code NCGS, PICA-ILCLO, Cdu, Inc. - NCGS Western Visayas, RAFEFA	August 6, 2018	August 6, 2018	August 6, 2018	August 6, 2018	August 6, 2018	
200000100039	Consulting Services for the conduct of Feasibility and Detailed Engineering/Economic Studies/Traffic Impact Assessment of Ilio R-1 Bypass - Cagayan-Bulungan National Highway	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 11, 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,IBIO CODE NCGS INC., PICA-ILCLO, RAFEFA	July 20, 2018	July 20, 2018	July 20, 2018	July 20, 2018	July 20, 2018	
200000100040	Consulting Services for the conduct of Feasibility and Detailed Engineering/Economic Studies/Traffic Impact Assessment of Iliop - Bypass Road and Road 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 11, 2018	October 1, 2018	October 10, 2018	October 11, 2018			GAA 2018	₱5,899,997.35	₱5,899,997.35	₱5,883,787.50	5,883,787.50		COA,IBIO CODE NCGS INC., PICA-ILCLO, RAFEFA	July 20, 2018	July 20, 2018	July 20, 2018	July 20, 2018	July 20, 2018	
200000200066	Consulting Services for the conduct of Feasibility and Detailed Engineering/Economic Studies/Traffic Impact Assessment of Sily-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 11, 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,IBIO CODE NCGS INC., PICA-ILCLO, RAFEFA	July 20, 2018	July 20, 2018	July 20, 2018	July 20, 2018	July 20, 2018	
200000200066	Consulting Services for the conduct of Feasibility and Detailed Engineering/Economic Studies/Preliminary and Detailed Engineering/Economic Studies/Traffic Impact Assessment of Sanjojo-Langit Bridge and Japlan-Salencia Bridge	DPWH, Planning & Design Division	Public Bidding	September 24, 2018	September 27-October 3, 2018	October 26, 2018	October 9, 2018	November 6, 2018	November 9-14, 2018	November 22, 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,IBIO CODE NCGS INC., PICA-ILCLO, RAFEFA	September 27, 2018	September 27, 2018	September 27, 2018	September 27, 2018	September 27, 2018	
310020100000	Procurement of Various Tires and Batteries for use of Various Equipment assigned at DPWH Regional Office VI, Iloilo City	END	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				UACS # 310020100000 310020100000 59604030-01 CO EAO	1,711,200.00	1,711,200.00	805,226.00	805,226.00		COA NCGS/Charter of Commerce & Industry and Rate and Fire Employees Association	May 31, 2018	May 31, 2018	May 31, 2018	May 31, 2018	May 31, 2018	
40000010001	Procurement of Fuel and Lubricants for use of Multi-Purpose Vehicle with DPWH No. K2-12 assigned at Iloilo River, Iloilo City	END	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				UACS # 40000010001 40000010001	1,525,080.00	1,525,080.00	1,508,768.00	1,508,768.00		COA NCGS/Charter of Commerce & Industry and Rate and Fire Employees Association	May 31, 2018	May 31, 2018	May 31, 2018	May 31, 2018	May 31, 2018	

20000010001 40005021306 0/18SG00019	Procurement of Fuel and Lubricants for use of Multi-Purpose Dredge with DPWH No. K3-08 assigned at Iloilo River, Iloilo City	EMO	Public Bidding		June 4-29, 2018	June 14, 2018	June 29, 2018	June 29, 2018	June 29, 2018	July 5, 2018	July 5, 2018	July 9, 2018	July 16, 2018	July 17, 2018				01101101 FY 2018 RA 10964 Regular 2018 Current SR 2018-Q4-009594 dtd 4/20/18 UACS # 20000010001 40005021306 0- 99-#1,525.08 0.00 MOOE	1,525,080.00	1,525,080.00		1,508,768.00	1,508,768.00			COA, NCO'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																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																												



31020110000 5000/185500 027	Procurement of AM/PM Snacks and lunch of Fifty (50) Participants, speakers, and training staff (per batch) for the conduct of Three (3) days DOTs Training Course for Civil Works [Eight (8) Batches] at DPWH Regional Office VI Training Room, Iloilo City	HQDS	Public Bidding		June 9-July 4, 2018		July 4, 2018	July 4, 2018	July 9, 2018	July 9, 2018	July 9, 2018	July 10, 2018	July 13, 2018	July 16, 2018				01101101 FY 2018 BA 10954 Regular 2018 Current SR: 2018-01- 001973 dtd 11/30/18/UACS # 31020110000 5000/185500 ID # P00201143/S EAO 50664030-01 CO-EAO	444,200.00		444,200.00	444,000.00		444,000.00	COA/NGO's Chamber of Commerce & Industry and Rank and File Employees Association	June 8, 2018	June 8, 2018	June 8, 2018	June 8, 2018	June 8, 2018		
31020110000 5000/185500 027	Procurement of AM/PM Snacks and Lunch for the conduct of the following trainings: 1. CMT for Highways, 2. Project Documentation and 3. MS Office 2010 Excel and Powerpoint	HQDS	Public Bidding		June 9-July 4, 2018		July 4, 2018	July 4, 2018	July 9, 2018	July 9, 2018		July 10, 2018	July 13, 2018	July 16, 2018				01101101 FY 2018 BA 10954 Regular 2018 Current SR: 2018-01- 001973 dtd 11/30/18 # UACS # 31020110000 5000/185500 ID # P00201143/S EAO 50664030-01 CO-EAO	240,525.00		240,525.00	240,500.00		240,500.00	COA/NGO's Chamber of Commerce & Industry and Rank and File Employees Association	June 8, 2018	June 8, 2018	June 8, 2018	June 8, 2018	June 8, 2018		
31020110000 7000/185500 028	Procurement of AM/PM Snacks and Lunch for the conduct of the following trainings: 1. Construction of Surveying for Road Engineers, 2. Training for Road Control and Urban Drainage Design with Computer Application (using HEC-HMS and HEC-RAS) and 3. Seminar on the conduct of Access Audit and Implementation of BP344	HQDS	Public Bidding		June 9-July 4, 2018		July 4, 2018	July 4, 2018	July 9, 2018	July 9, 2018		July 10, 2018	July 13, 2018	July 16, 2018				01101101 FY 2018 BA 10954 Regular 2018 Current SR: 2018-01- 001973 dtd 11/30/18 # UACS # 31020110000 7000/185500 ID # P00201144/S EAO 50664030-01 CO-EAO	170,500.00		170,500.00	170,200.00		170,200.00	COA/NGO's Chamber of Commerce & Industry and Rank and File Employees Association	June 8, 2018	June 8, 2018	June 8, 2018	June 8, 2018	June 8, 2018		
31020110000 7000/185500 029	Procurement of AM/PM Snacks and Lunch for the conduct of the following trainings: 1. Advanced MS Word, 2. Advanced MS Excel, 3. Maintenance Enhancement Training (MET) Program for Computer Maintenance Personnel (2 Batches)	HQDS	Public Bidding		June 9-July 4, 2018		July 4, 2018	July 4, 2018	July 9, 2018	July 9, 2018		July 10, 2018	July 13, 2018	July 16, 2018				01101101 FY 2018 BA 10954 Regular 2018 Current SR: 2018-01- 001993 dtd 11/30/18/UACS # 31020110000 7000/185500 ID # P00201144/S EAO 50664030-01 CO-EAO	229,650.00		229,650.00	229,400.00		229,400.00	COA/NGO's Chamber of Commerce & Industry and Rank and File Employees Association	June 8, 2018	June 8, 2018	June 8, 2018	June 8, 2018	June 8, 2018		
31020110000 8000/185500 030	Procurement of AM/PM Snacks and Lunch for the conduct of the following trainings: 1. Quality Workshop for the period July 20 and October 19, 2018	Finance	Public Bidding		June 9-July 4, 2018		July 4, 2018	July 4, 2018	July 6, 2018	July 6, 2018		July 9, 2018	July 9, 2018	July 10, 2018				FY 2018 BA 10954 Regular 2018 Current SR: 2018-01- 001814 dtd 11/30/18 # UACS # 31020110000 8000/185500 ID # P00201144/S EAO 50664030-01 CO-EAO	52,000.00		52,000.00	51,350.00		51,350.00	COA/NGO's Chamber of Commerce & Industry and Rank and File Employees Association	June 8, 2018	June 8, 2018	June 8, 2018	June 8, 2018	June 8, 2018		
31020110000 5000/185500 031	Procurement of AM/PM Snacks and Lunch for the conduct of E-NGAS Training Version 2.1 Rollout for the period of July 16 – 28, 2018 (80 pax for 2 batches in 6 days)	Finance	Public Bidding		June 9-July 4, 2018		July 4, 2018	July 4, 2018	July 6, 2018	July 6, 2018		July 9, 2018	July 9, 2018	July 10, 2018				01101101 FY 2018 BA 10954 Regular 2018 Current SR: 2018-01- 001973 dtd 11/30/18 # UACS # 31020110000 5000/185500 ID # P00201143/S EAO 50664030-01 CO-EAO	480,000.00		480,000.00	479,040.00		479,040.00	COA/NGO's Chamber of Commerce & Industry and Rank and File Employees Association	June 8, 2018	June 8, 2018	June 8, 2018	June 8, 2018	June 8, 2018		
20000012001 40005021306 0156500033	Procurement of Supplies for the Preventive Maintenance of Doosan Amphibious Excavator with DPWH No. K4-21 assigned at Nalupa River, Bantaza, Antique	EMD	Public Bidding		June 23-July 18, 2018		July 18, 2018	July 18, 2018	July 23, 2018	July 23, 2018		July 24, 2018	July 31, 2018	August 1, 2018				01101101 FY 2018 BA 10954 Regular 2018 Current SR: 2018-05- 51110218 UACS # 20000012001 40005021306 0156500033	540,020.04		540,020.04	540,449.00		540,449.00	COA/NGO's Chamber of Commerce & Industry and Rank and File Employees Association	June 22, 2018	June 22, 2018	June 22, 2018	June 22, 2018	June 22, 2018		

	Procurement of Various IT Equipment for use in the Records Management Section, Administrative Division, DPWH Regional Office VI, Iloilo City	Admin-Records	Public Bidding		August 9-September 4, 2018	August 20, 2018	September 4, 2018	September 4, 2018	September 4, 2018	September 10, 2018	September 10, 2018	September 11, 2018	September 20, 2018	September 24, 2018				01101101 FY 2018 BA 10964 Regular 2018 Current SR 2018 - OZ- 001985 dtd. 12/20/18 UACS # 31020110000 8000.FAO 8000.FAO	562,000.00		562,000.00		373,215.00		373,215.00	COA, NCO's Chamber of Commerce & Industry and Bank and Fire Employees Association	August 7, 2018	August 7, 2018	August 7, 2018	August 7, 2018	August 7, 2018		
31020110000 8000/18SG00 035(featd)	Procurement of One (1) Unit Desktop Computer and One (1) Unit Printer HPF A4 for use in the Office of the Regional Director, Support Staff, DPWH Regional Office VI, Iloilo City	CRD	Negotiated Procurement				September 20, 2018	September 20, 2018				October 5, 2018	October 5, 2018	October 15, 2018				01101101 FY 2018 BA 10964 Regular 2018 Current SR 2018 - OZ- 001985 dtd. 12/20/18 UACS # 31020110000 20000.FAO 50694530-01 CO-FAO	121,000.00		121,000.00		118,185.00			COA, NCO's Chamber of Commerce & Industry and Bank and Fire Employees Association	September 19, 2018	September 19, 2018	September 19, 2018	September 19, 2018	September 19, 2018		
31020110000 20000/18SG00 0036 (Negotiated Procurement)	Procurement of One (1) Unit Digital Full Color Photocopier for use in the Office of the Regional Director Support Staff, DPWH Regional Office VI, Iloilo City																	01101101 FY 2018 BA 10964 Regular 2018 Current SR 2018 - OZ- 001985 dtd. 12/20/18 UACS # 31020110000 20000.FAO 50694530-01 CO-FAO	514,983.33		514,983.33		407,400.00		407,400.00	COA, NCO's Chamber of Commerce & Industry and Bank and Fire Employees Association	June 22, 2018	June 22, 2018	June 22, 2018	June 22, 2018	June 22, 2018		
31020110000 20000/18SG00 0037	Procurement of One (1) Unit Digital Full Color Photocopier for use in the Office of the Regional Director Support Staff, DPWH Regional Office VI, Iloilo City	CRD	Public Bidding		June 23-July 18, 2018		July 24, 2018	July 24, 2018	July 24, 2018	July 30, 2018	July 30, 2018	August 1, 2018	August 7, 2018	August 8, 2018				01101101 FY 2018 BA 10964 Regular 2018 Current SR 2018 - OZ- 001985 dtd. 12/20/2018 P002006-05 UACS # 31020110000 20000.FAO 50694530-01 CO-FAO	514,983.33		514,983.33					COA, NCO's Chamber of Commerce & Industry and Bank and Fire Employees Association	June 22, 2018	June 22, 2018	June 22, 2018	June 22, 2018	June 22, 2018		
20000010003 4000506403 0/18SG00038	Procurement and Installation of RTK (1 Base 2 Rover) with complete accessories for use in the Planning and Design Division, DPWH Regional Office VI, Iloilo City	PDO	Public Bidding		July 4-31, 2018		July 31, 2018	July 31, 2018	July 31, 2018	August 3-17, 2018	August 3-17, 2018	August 23, 2018	September 19, 2018	September 20, 2018				01101101 FY 2018 BA 10964 Regular 2018 Current SR 2018 - OZ- 004986 dtd. 2/20/2018 UACS # 4000010003 4000506403 0299 CO-FAO	2,400,000.00		2,400,000.00		1,850,000.00		1,850,000.00	COA, NCO's Chamber of Commerce & Industry and Bank and Fire Employees Association	July 3, 2018	July 3, 2018	July 3, 2018	July 3, 2018	July 3, 2018		
20000010003 4000506403 0/18SG00039	Procurement and Installation of Various IT Equipment, Hardwares and Softwares for use in the Planning and Design Division, DPWH Regional Office VI, Iloilo City	PDO	Public Bidding		July 4-31, 2018		July 31, 2018	July 31, 2018	July 31, 2018	August 6, 2018	August 6, 2018	August 9, 2018	August 15, 2018	August 16, 2018				01101101 FY 2018 BA 10964 Regular 2018 Current SR 2018 - OZ- 004986 dtd. 2/20/2018 UACS # 4000010003 4000506403 0299 CO-FAO	980,000.00		980,000.00		863,370.00		863,370.00	COA, NCO's Chamber of Commerce & Industry and Bank and Fire Employees Association	July 3, 2018	July 3, 2018	July 3, 2018	July 3, 2018	July 3, 2018		
18SG00040	Procurement of parts and supplies for Annual Preventive Maintenance of Multi-Purpose Amphibious Dredge with DPWH No. K3-12 assigned at Iloilo River, Iloilo City	EMD	Public Bidding		July 4-31, 2018		July 31, 2018	July 31, 2018	July 31, 2018	August 3, 2018	August 3, 2018	August 7, 2018	August 13, 2018	August 15, 2018				01101101 FY 2018 BA 10964 Regular 2018 Current SR 2018 - OZ- 004986 dtd. 5/23/2018 UACS # 4000010001 40005021306 CO-FAO	650,632.00		650,632.00		646,500.00		646,500.00	COA, NCO's Chamber of Commerce & Industry and Bank and Fire Employees Association	July 3, 2018	July 3, 2018	July 3, 2018	July 3, 2018	July 3, 2018		
18SG00042 (Negotiated Procurement)	Procurement of Lubricants and Fresh Water for Annual Preventive Maintenance of Multi-Purpose Amphibious Dredge with DPWH No. K3-12 assigned at Iloilo River, Iloilo City	EMD	Public Bidding				September 20, 2018	September 20, 2018				September 28, 2018	October 12, 2018	October 15, 2018				01101101 FY 2018 BA 10964 Regular 2018 Current SR 2018 - OZ- 004986 dtd. 5/23/2018 UACS # 4000010001 40005021306 CO-FAO	161,604.95		161,604.95		113,003.00		113,003.00	COA, NCO's Chamber of Commerce & Industry and Bank and Fire Employees Association							
20000010003 4000 5064030/18 GSO043	Procurement of two (2) sets Large Format/Laser Printer/ Copier with Colored Scanner 36" for use in the Planning and Design Division, DPWH Regional Office VI, Iloilo City	PDO	Public Bidding		July 4-31, 2018		July 31, 2018	July 31, 2018	July 31, 2018	August 3, 2018	August 3, 2018	August 7, 2018	August 15, 2018	August 16, 2018				01101101 FY 2018 BA 10964 Regular 2018 Current SR 2018 - OZ- 004986 dtd. 5/23/2018 UACS # 4000010003 4000 5064030/18 GSO043 CO-FAO	3,200,000.00		3,200,000.00		3,180,000.00		3,180,000.00	COA, NCO's Chamber of Commerce & Industry and Bank and Fire Employees Association	July 3, 2018	July 3, 2018	July 3, 2018	July 3, 2018	July 3, 2018		



31020210000 044	Procurement of four (4) Units UPS for use of the Human Resource Development Section, DPMH Regional Office VI, Iloilo City	HRDS	Public Bidding		July 4 - 31, 2018	July 13,2018	July 31, 2018	July 31, 2018	August 2, 2018	August 3, 2018	August 7, 2018	August 13, 2018	August 14, 2018				01101101.FY 2018 BA 10964 Regular 2018 Current SR 2018-01-00106.dtd UACS # 31020210000 2000.EAO 50694030-01 CO-EAO	60,000.00		60,000.00	35,600.00	35,600.00	COA NCO's Chamber of Commerce & Industry and Rank and File Employees Association	July 3, 2018	July 3, 2018	July 3, 2018	July 3, 2018	July 3, 2018		
18G500045 (new)	Procurement of various IT Equipment for use of the Finance Division, DPMH Regional Office VI, Iloilo City	Finance	Public Bidding	July 16,2018	July 17- August 13, 2018		August 13, 2018	August 13, 2018	October 12, 2018	October 12, 2018	October 15, 2018	October 22, 2018	October 23, 2018				01101101.FY 2018 BA 10964 Regular 2018 Current SR 2018-01-00138.dtd UACS # 31020210000 1000.EAO EAO EAO EAO 50694030-01 CO-EAO	1,235,000.00		1,235,000.00	1,234,500.00	1,234,500.00	COA NCO's Chamber of Commerce & Industry and Rank and File Employees Association	September 3, 2018	September 3, 2018	September 3, 2018	September 3, 2018	September 3, 2018		
31020110000 046	Procurement of various Appliances for use in the Regional Public Affairs and Information Office - DPMH Regional Office VI, Iloilo City	RAPO	Public Bidding		July 17 - August 13, 2018		August 13, 2018	August 13, 2018	August 30, 2018	August 30, 2018	September 3, 2018	September 17, 2018	September 20, 2018				01101101.FY 2018 BA 10964 Regular 2018 Current SR 2018-01-00195.dtd UACS # 120118 UACS # 31020110000 2000.EAO 2000.EAO 2000.EAO 2000.EAO 50694030-01 CO-EAO	109,780.00		109,780.00	109,000.00	109,000.00	COA NCO's Chamber of Commerce & Industry and Rank and File Employees Association	July 16, 2018	July 16, 2018	July 16, 2018	July 16, 2018	July 16, 2018		
P.R. No.18-08 092	Procurement of Supply of Equipment for TRS Traffic Count Survey Machine use in the conduct of In-Ground Sensor Traffic Survey at Different Survey Sites in Region VI Area Only	PDO	Direct Contracting				October 19, 2018	October 19, 2018			October 22, 2018	November 13, 2018	November 14, 2018				FY 2018 BA 10964 Regular 2018 Current SR 2018-03-008485.dtded 316118 20000010005 0000 50694030-992 EAO	82,101.15	82,101.15		82,101.15	82,101.15	COA NCO's Chamber of Commerce & Industry and Rank and File Employees Association	July 16, 2018	July 16, 2018	July 16, 2018	July 16, 2018	July 16, 2018		
31020110000 048	Procurement of Two (2) units Printer (A4) for use in the Finance Division, DPMH Regional Office VI, Iloilo City	Finance	Public Bidding		July 17 - August 13, 2018		August 13, 2018	August 13, 2018	August 31, 2018	August 31, 2018	September 3, 2018	September 13, 2018	September 17, 2018				01101101.FY 2018 BA 10964 Regular 2018 Current SR 2018-01-00138.dtd UACS # 31020110000 1000.EAO EAO EAO 50694030-01 CO-EAO	75,000.00		75,000.00	74,500.00	74,500.00	COA NCO's Chamber of Commerce & Industry and Rank and File Employees Association	July 16, 2018	July 16, 2018	July 16, 2018	July 16, 2018	July 16, 2018		
18G500049	Procurement of Hardware Materials for use of the Equipment Management Division, DPMH Regional Office VI, Iloilo City	EMD	Public Bidding		July 17 - August 13, 2018		August 13, 2018	August 13, 2018	August 17, 2018	August 17, 2018	August 23, 2018	August 30, 2018	September 3, 2018				01101101.FY 2018 BA 10964 Regular 2018 Current 10000010000 50694030-042 EAO	199,721.50	199,721.50		195,500.54	195,500.54	COA NCO's Chamber of Commerce & Industry and Rank and File Employees Association	July 16, 2018	July 16, 2018	July 16, 2018	July 16, 2018	July 16, 2018		
20000010000 3000 5013366/18 G500050	Dry-docking and Repair of Multi-purpose Amphibious Dredge with DPMH No. CGR assigned at Iloilo River, Iloilo City	EMD	Public Bidding		July 27 - August 23, 2018		August 23, 2018	August 23, 2018	August 30, 2018	August 30, 2018	September 3, 2018	September 13, 2018	September 17, 2018				01101101.FY 2018 BA 10964 Regular 2018 Current SR 2018-01-009990.dtd UACS # 20000010000 3000 50213366-992 EAO	3,137,790.25	3,137,790.25		3,043,656.54	3,043,656.54	COA NCO's Chamber of Commerce & Industry and Rank and File Employees Association	July 25, 2018	July 25, 2018	July 25, 2018	July 25, 2018	July 25, 2018		
3102010012 051	Procurement of Digital Multifunctional System Photocopier for use of the Construction Division, DPMH Regional Office VI, Iloilo City	Construction	Public Bidding		July 27 - August 23, 2018		August 23, 2018	August 23, 2018	August 31, 2018	August 31, 2018	September 3, 2018	September 13, 2018	September 17, 2018				01101101.FY 2018 BA 10964 Regular 2018 Current SR 2018-01-007651.dtd UACS # 3102010012 6000.EAO 50694030-01 CO-EAO PCMA ID # EAO	1,544,949.00	1,544,949.00	1,542,612.00	1,542,612.00	1,542,612.00	COA NCO's Chamber of Commerce & Industry and Rank and File Employees Association	July 25, 2018	July 25, 2018	July 25, 2018	July 25, 2018	July 25, 2018		





	Procurement of Breakfast AM/PM Snacks, and Lunch for the conduct of 2-day Regional Multi-Year Planning and Scheduling (MYPS) Training. Enhancement and Development and monthly instructional/coordination meeting from September to December 2018 at the DPWH Regional Office VI, Iloilo City	PDO	Public Bidding		August 22 – September 17, 2018		September 17, 2018	September 17, 2018	September 18, 2018	September 18, 2018	September 19, 2018	September 21, 2018	September 22, 2018				FY 2018 RA 10964 Regular 2018 Current SR 2018-02-006151 20000010029 5069430-99 CO-PDE	135,450.00	135,450.00	135,192.00			135,192.00	COA-NGO's Chamber of Commerce & Industry and Rank and File Employees Association	August 22, 2018	August 22, 2018	August 22, 2018	August 22, 2018	August 22, 2018		
18SG00060	Procurement of AM/PM Snacks, and Lunch for Forty Five (45) participants, speakers and Training/support staff for the conduct of 3-days 8th Batch Re-echo/Training on DPWH GAD Toolkit on October 3-5, 2018 at DPWH Regional Office VI, Iloilo City	PDO	Public Bidding		August 22 – September 17, 2018		September 17, 2018	September 17, 2018	September 21, 2018	September 21, 2018	September 24, 2018	September 26, 2018	September 26, 2018				FY 2018 RA 10964 Regular 2018 Current SR 2018-02-006151 20000010029 5069430-99 CO-PDE	60,750.00	60,750.00	60,615.00			60,615.00	COA-NGO's Chamber of Commerce & Industry and Rank and File Employees Association	August 22, 2018	August 22, 2018	August 22, 2018	August 22, 2018	August 22, 2018		
18SG00062	Procurement of AM/PM Snacks, and Lunch for Forty Five (45) participants, speakers and training/support staff for the conduct of 3 days Red Cross Training on October 17 – 19, 2018 at DPWH Regional Office VI, Iloilo	PDO	Public Bidding		August 22 – September 17, 2018		September 17, 2018	September 17, 2018	September 21, 2018	September 21, 2018	September 24, 2018	October 1, 2018	October 2, 2018				FY 2018 RA 10964 Regular 2018 Current SR 2018-04-006151 20000010029 5069430-99 CO-PDE	60,750.00	60,750.00	60,615.00			60,615.00	COA-NGO's Chamber of Commerce & Industry and Rank and File Employees Association	August 22, 2018	August 22, 2018	August 22, 2018	August 22, 2018	August 22, 2018		
18SG00063	Procurement of AM/PM Snacks, and Lunch for Forty Five (45) participants, speakers and training/support staff for the conduct of 3 days Disaster Science Training on November 14 – 16, 2018 at DPWH Regional Office VI, Iloilo City	PDO	Public Bidding		August 22 – September 17, 2018		September 17, 2018	September 17, 2018	September 21, 2018	September 21, 2018	September 24, 2018	October 1, 2018	October 4, 2018				FY 2018 RA 10964 Regular 2018 Current SR 2018-04-006151 20000010029 5069430-99 CO-PDE	60,750.00	60,750.00	60,615.00			60,615.00	COA-NGO's Chamber of Commerce & Industry and Rank and File Employees Association	August 22, 2018	August 22, 2018	August 22, 2018	August 22, 2018	August 22, 2018		
18SG00064	Procurement of AM/PM Snacks, and Lunch for Eight Five (85) participants, speakers & training/support staff for the conduct of 18-Day End VAW Campaign on December 4, 2018 at DPWH Regional Office VI, Iloilo City	PDO	Public Bidding		August 22 – September 17, 2018		September 17, 2018	September 17, 2018	September 21, 2018	September 21, 2018	September 24, 2018	October 1, 2018	October 4, 2018				FY 2018 RA 10964 Regular 2018 Current SR 2018-02-006151 20000010029 5069430-99 CO-PDE	38,250.00	38,250.00	38,165.00			38,165.00	COA-NGO's Chamber of Commerce & Industry and Rank and File Employees Association	August 22, 2018	August 22, 2018	August 22, 2018	August 22, 2018	August 22, 2018		
31020110000 800018SG00065	Procurement of Two (2) Units Desktop Computer for use in Cash Section, Administrative Division, DPWH Regional Office VI, Iloilo City	Admin-Cash	Public Bidding		August 22 – September 17, 2018		September 17, 2018	September 17, 2018	September 21, 2018	September 21, 2018	September 24, 2018	September 27, 2018	October 1, 2018				FY 2018 RA 10964 Regular 2018 Current SR 2018-01-001596-004 1/18/2018 JUSCS 2 31020110000 800018SG00065 PCMA ID # P02001146/5 EAO 5069430-01 CCE-EAO	182,000.00	182,000.00	160,000.00				COA-NGO's Chamber of Commerce & Industry and Rank and File Employees Association	August 22, 2018	August 22, 2018	August 22, 2018	August 22, 2018	August 22, 2018		
	Procurement of Various Training/Operational Supplies for the conduct of 4 days training on Environmental and Social Impact Assessment on September 25 – 28, 2018 at the DPWH Regional Office VI, Iloilo City	PDO	Public Bidding		August 22 – September 17, 2018		September 17, 2018	September 17, 2018	September 18, 2018	September 18, 2018	September 19, 2018	September 20, 2018	September 21, 2018				FY 2018 RA 10964 Regular 2018 Current SR 2018-02-001701-004 20000010029 5069430-99 CO-PDE	197,980.00	197,980.00	197,891.50				COA-NGO's Chamber of Commerce & Industry and Rank and File Employees Association	August 22, 2018	August 22, 2018	August 22, 2018	August 22, 2018	August 22, 2018		
18SG00067	Procurement of One (1) Order Breakfast, AM/PM Snacks and Lunch for Forty Three (43) participants, speakers & training/support staff for the conduct of (Four) 4 days Training on Environmental and Social Impact Assessment on September 25 – 28, 2018	PDO	Public Bidding		August 22 – September 17, 2018		September 17, 2018	September 17, 2018	September 18, 2018	September 18, 2018	September 19, 2018	September 20, 2018	September 21, 2018				FY 2018 RA 10964 Regular 2018 Current SR 2018-02-001701-004 20000010029 5069430-99 CO-PDE	120,400.00	120,400.00	114,380.00			114,380.00	COA-NGO's Chamber of Commerce & Industry and Rank and File Employees Association	August 22, 2018	August 22, 2018	August 22, 2018	August 22, 2018	August 22, 2018		
18SG00068	Procurement of Various Supplies/materials for the conduct of Inventory/Condition Inspection Survey and other related BMS Activities and Functions	PDO	Public Bidding		September 4 – October 1, 2018		October 1, 2018	October 1, 2018	October 2, 2018	October 2, 2018	October 2, 2018	October 3, 2018	October 4, 2018				FY 2018 RA 10964 Regular 2018 Current SR 2018-02-005194 dated 2/20/18 20000010010 5069430-99 CO-PDE	99,037.00	99,037.00	99,024.00			99,024.00	COA-NGO's Chamber of Commerce & Industry and Rank and File Employees Association	September 3, 2018	September 3, 2018	September 3, 2018	September 3, 2018	September 3, 2018		







18G00078	Procurement of Training Materials for the conduct of 3-day Gender Sensitivity Training on November 14 – 16, 2018	PDO	Public Bidding		September 24 – October 2, 2018			October 19, 2018	October 19, 2018	October 24, 2018	October 24, 2018	October 25, 2018	November 7, 2018	November 8, 2018					FY 2018 BA, 10964 Regular 2018 Current SR, 2018-02-006151, dated 2/24/2018, 20000010029 8000, 50664030-992 CO-PDE	19,875.00		19,875.00	19,841.00	19,841.00		COA NGO's Chamber of Commerce & Industry and Trade and Fire Employees Association	September 21, 2018	September 21, 2018	September 21, 2018	September 21, 2018		
18G00079	Procurement of Various IT Equipments for use in the Planning and Design Division, DPWH Regional Office VI, Iloilo City	PDO	Public Bidding		September 24 – October 19, 2018			October 19, 2018	October 19, 2018	October 24, 2018	October 24, 2018	November 13, 2018	November 14, 2018	November 14, 2018					FY 2018 BA, 10964 Regular 2018 Current SR, 2018-02-006151, dated 2/24/2018, 20000010029 8000, 50664030-992 CO-PDE	898,000.00		898,000.00	853,100.00	853,100.00		COA NGO's Chamber of Commerce & Industry and Trade and Fire Employees Association	September 21, 2018	September 21, 2018	September 21, 2018	September 21, 2018		
18G00080	Procurement of Weigh-in Motion System (Aluminum pads, complete with laptop, fusion display indicator and accessories) Minimum capacity of 20,000kgs. per axle	PDO	Public Bidding		September 25 – October 22, 2018			October 22, 2018	October 22, 2018	November 8, 2018	November 8, 2018	November 9, 2018	November 29, 2018	December 3, 2018					FY 2018 BA, 10964 Regular 2018 Current SR, 2018-02-008485, dated 3/16/18, 20000010005 0000, 50664030-992 CO-PDE	1,950,000.00		1,950,000.00	1,750,000.00	1,750,000.00		COA NGO's Chamber of Commerce & Industry and Trade and Fire Employees Association	September 25, 2018	September 25, 2018	September 25, 2018	September 25, 2018		
18G00081	Supply and Installation of in-ground sensors for four (4) lanes survey sites including accessories	PDO	Public Bidding		September 25 – October 22, 2018			October 6, 2018	November 5, 2018	November 5, 2018	November 20, 2018	November 21, 2018	November 29, 2018	December 3, 2018					FY 2018 BA, 10964 Regular 2018 Current SR, 2018-02-008485, dated 3/16/18, 20000010005 0000, 50664030-992 CO-PDE	6,152,780.00		6,152,780.00	4,128,690.10	4,128,690.10		COA NGO's Chamber of Commerce & Industry and Trade and Fire Employees Association	October 19, 2018	October 19, 2018	October 19, 2018	October 19, 2018		
18G00082	Procurement of Various IT Equipments and Supplies for use of DPWH Regional Office VI, Iloilo City	DPWH	Public Bidding		September 27 – October 23, 2018			October 5, 2018	October 23, 2018	October 23, 2018	November 7-16, 2018	November 7-16, 2018	November 27, 2018	December 3, 2018					FY 2018 BA, 10964 Regular 2018 Current SR, 2018-02-008485, dated 3/16/18, 20000010005 0000, 50664030-992 CO-PDE	2,650,295.00			2,207,315.00			COA NGO's Chamber of Commerce & Industry and Trade and Fire Employees Association	September 26, 2018	September 26, 2018	September 26, 2018	September 26, 2018		
P.R. No.18-08-089	Procurement of Photocopier Spare parts for use in the DPWH Regional Office VI, Iloilo City	DPWH	Direct Contracting					September 20, 2018	September 20, 2018			September 24, 2018	October 5, 2018	October 8, 2018					FY 2018 BA, 10964 Regular 2018 Current SR, 2018-02-008485, dated 3/16/18, 20000010005 0000, 50664030-992 CO-PDE	109,855.00		109,855.00	109,855.00	109,855.00								
P.R. No.18-07-066	Procurement of AM/PM Snacks and Lunch for Forty (40) participants, resource speakers and training staff for One (1) day Re-echo Training on Project Procurement Management Plan Application (PPMPA) on November 14, 2018 at the Conference Room, DPWH Regional Office VI, Iloilo City	Procurement	S/P					November 5, 2018	November 5, 2018			November 7, 2018	November 8, 2018	November 9, 2018					FY 2018 BA, 10964 Regular 2018 Current SR, 2018-02-008485, dated 3/16/18, 20000010005 0000, 50664030-992 CO-PDE	15,000.00		15,000.00	14,980.00	14,980.00								
P.R. No.18-05-038	Procurement of DV Belt, Cleaner Blade, Pressure Roller, Tining Bearing and Batched Gear for use in the Photocopier AR-5618 at Legal Division, DPWH Regional Office VI, Iloilo City	Legal	Direct Contracting					July 27, 2018	July 27, 2018			August 1, 2018	August 2, 2018	August 3, 2018					FY 2018 BA, 10964 Regular 2018 Current SR, 2018-02-008485, dated 3/16/18, 20000010005 0000, 50664030-992 CO-PDE	10,100.00		10,100.00	10,100.00	10,100.00								
P.R. No.18-10-152	Procurement of One (1) Unit PICO Brand (CWM60218Q36) for AR 5520D Photocopier for use in the Records Section, DPWH Regional Office VI, Iloilo City	Records	Direct Contracting					June 26, 2018	June 26, 2018			July 4, 2018	July 9, 2018	July 10, 2018					FY 2018 BA, 10964 Regular 2018 Current SR, 2018-02-006151, 20000010010 0000, 50664030-992 CO-PDE	30,585.00		30,585.00	30,585.00	30,585.00								
P.R. No.18-08-093	Procurement of Training Materials for the conduct of 3-Day GAO Re-echo/Training on DPWH GAO Toolkit on October 3-5, 2018	PDO	Shopping					September 21, 2018	September 21, 2018			September 26, 2018	September 28, 2018	October 1, 2018					FY 2018 BA, 10964 Regular 2018 Current SR, 2018-02-006151, 20000010010 0000, 50664030-992 CO-PDE	21,815.00		21,815.00	21,576.00	21,576.00								
P.R. No.18-08-104	Procurement of Supply of Materials for RSU Traffic Count Survey Machine for use in the conduct of In-Ground Sensor Traffic survey at different survey sites in Region VI Only	PDO	Direct Contracting					October 19, 2018	October 19, 2018			October 22, 2018	November 7, 2018	November 8, 2018					FY 2018 BA, 10964 Regular 2018 Current SR, 2018-02-008485, dated 3/16/18, 20000010005 00, 50664030-992 CO-PDE	92,000.00		92,000.00	90,000.00	90,000.00								



18SG00083 (Rec'd)	Procurement of Various Office Furnitures for use of DPWH Regional Office VI, Iloilo City	DPWH	Public Bidding	September 25, 2018	November 12, 2018	November 21, 2018	December 7, 2018	December 7, 2018	December 13, 2018	December 13, 2018	December 14, 2018	December 26, 2018	December 28, 2018				FY 2018 RA 10964 Regular 2018 Current	1,107,285.05			782,149.50			COA NGO's Chamber of Commerce & Industry and Rank and File Employees Association	September 26, 2018	September 26, 2018	September 26, 2018	September 26, 2018			
18SG00084	Procurement of Various Ink and Toners for use of DPWH Regional Office VI, Iloilo City	DPWH	Public Bidding		October 2 - 30, 2018		November 5, 2018	November 5, 2018	November 13, 2018	November 13, 2018	November 14, 2018	November 23, 2018	November 27, 2018				FY 2018 RA 10964 Regular 2018 Current Sr. 2018-01: 002086 offered 1/20/2018 31020410013 9000 EAO P00200470/S EAO 50604030-01 CO-EAO	617,442.00		617,442.00	484,437.50		484,437.50	COA NGO's Chamber of Commerce & Industry and Rank and File Employees Association	October 1, 2018	October 1, 2018	October 1, 2018	October 1, 2018			
18SG00086	Procurement of Four (4) Units Digital Full Color Photocopier for use of DPWH Regional Office VI, Iloilo City	DPWH	Public Bidding	October 1, 2018	October 2 - 30, 2018		November 5, 2018	November 5, 2018	November 12, 2018	November 12, 2018	November 13, 2018	November 23, 2018	November 26, 2018				FY 2018 RA 10964 Regular 2018 Current Sr. 2018-01: 002086 dated 1/21/18 31020410012 9000 P00200393/S EAO 50604030-01 CO-EAO	2,059,933.32		2,059,933.32	2,040,288.00		2,040,288.00	COA NGO's Chamber of Commerce & Industry and Rank and File Employees Association	October 1, 2018	October 1, 2018	October 1, 2018	October 1, 2018			
18SG00089	Procurement of Various Ink's use in the Planning and Design Division, DPWH Regional Office VI, Iloilo City	PDO	Public Bidding		October 12 - November 6, 2018		November 6, 2018	November 6, 2018	November 13, 2018	November 13, 2018	November 14, 2018	November 23, 2018	November 26, 2018				FY 2018 RA 10964 Regular 2018 Current Sr. 2018-01: 002845 dated 1/21/18 31020510019 1000 EAO P00201315/S EAO 50604030-01 CO-PDE	324,000.00		324,000.00	306,000.00		306,000.00	COA NGO's Chamber of Commerce & Industry and Rank and File Employees Association	October 11, 2018	October 11, 2018	October 11, 2018	October 11, 2018			
18SG00090	Procurement of Various Toners for use of DPWH Regional Office VI, Iloilo City	DPWH	Public Bidding	October 11, 2018	October 12 - November 6, 2018		November 6, 2018	November 6, 2018	November 13, 2018	November 13, 2018	November 14, 2018	November 23, 2018	November 26, 2018				FY 2018 RA 10964 Regular 2018 Current Sr. 2018-01: 002845 dated 1/21/18 31020510019 1000 EAO P00201315/S EAO 50604030-01 CO-EAO	2,033,910.00		2,033,910.00	2,032,800.00		2,032,800.00	COA NGO's Chamber of Commerce & Industry and Rank and File Employees Association	October 11, 2018	October 11, 2018	October 11, 2018	October 11, 2018			
18SG00091	Procurement of Diesel Fuel and Lubricants for the conduct of Soil Sub-surface exploration under the Quality Assurance and Hydrology Division, DPWH Regional Office VI, Iloilo City	QHCD	Public Bidding		October 17 - November 13, 2018		November 13, 2018	November 13, 2018	November 16, 2018	November 16, 2018	November 19, 2018	November 27, 2018	November 28, 2018				FY 2018 RA 10964 Regular 2018 Current Sr. 2018-02: 005858 dated 1/20/2018 31020310-02 4000 50604030-99 CO-PDE	136,180.00		136,180.00	136,152.00		136,152.00	COA NGO's Chamber of Commerce & Industry and Rank and File Employees Association	October 15, 2018	October 15, 2018	October 15, 2018	October 15, 2018			
18SG00092	Procurement of Various Supplies for use of Human Resource Development Section (HRDS), DPWH Regional Office VI, Iloilo City	HRDS	Public Bidding		October 17 - November 13, 2018		November 13, 2018	November 13, 2018	November 16, 2018	November 16, 2018	November 19, 2018	November 23, 2018	November 26, 2018				FY 2018 RA 10964 Regular 2018 Current 100000100000 1000 50703010-02 2000010003 4000 50703010-02 MOOE	68,875.00	68,875.00		68,150.00	68,150.00		68,150.00	COA NGO's Chamber of Commerce & Industry and Rank and File Employees Association	October 15, 2018	October 15, 2018	October 15, 2018	October 15, 2018		
18SG00093	Procurement of Various Ink and Toners for use of DPWH Regional Office VI, Iloilo City	DPWH	Public Bidding		October 17 - November 13, 2018		November 13, 2018	November 13, 2018	November 16, 2018	November 16, 2018	November 21, 2018	November 26, 2018	November 28, 2018				FY 2018 RA 10964 Regular 2018 Current. S02018-01: 002086 offered 1/20/2018 31020510-04 2000 EAO P00200445/S EAO 50604030-01 CO-EAO	1,046,222.00		1,046,222.00	835,553.00		835,553.00	COA NGO's Chamber of Commerce & Industry and Rank and File Employees Association	October 15, 2018	October 15, 2018	October 15, 2018	October 15, 2018			
18SG00098	Procurement of Various Toners for use in the DPWH Regional Office VI, Iloilo City	DPWH	Public Bidding		October 25 - November 20, 2018		November 20, 2018	November 20, 2018	November 23, 2018	November 23, 2018	November 26, 2018	December 10, 2018	December 11, 2018				FY 2018 RA 10964 Regular 2018 Current. S02018-02: 003112 dated 1/21/2018 31020510001 0000 EAO P00201098/S EAO 50604030-01 CO-EAO	420,900.00		420,900.00	418,445.00		418,445.00	COA NGO's Chamber of Commerce & Industry and Rank and File Employees Association	October 24, 2018	October 24, 2018	October 24, 2018	October 24, 2018			









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18SG00111	Procurement of Various Office Supplies for use in the conduct of JICA TCP III Road Slope Pilot Project, 3-Days in-house training/OT of DPWH, Regional Office VI, Iloilo City	Maintenance	Public Bidding		November 17 – December 12, 2018		December 12, 2018	December 12, 2018					December 18, 2018	December 21, 2018	January 7, 2019				FY 2018 RA 10964 Regular 2018 Current SR 2018-02-003232.dtd 2,020,218 200000100 162000 50604030-99 CO-PDE	71,000.00		71,000.00	70,875.00		70,875.00	COA NGCA Chamber of Commerce & Industry and Raw and Fire Employees Association	November 16, 2018	November 16, 2018	November 16, 2018	November 16, 2018	November 16, 2018	
18SG00112	Procurement of Steel Cabinet with Cover for use in the conduct of Annual Inventory, validation, data collection and other related activities under Road Slope Management (RSW)	Maintenance	Public Bidding		November 17 – December 12, 2018		December 12, 2018	December 12, 2018					December 18, 2018	December 21, 2018	January 7, 2019				FY 2018 RA 10964 Regular 2018 Current SR 2018-02-005738.dtd 2,727,18 200000100 183000 50604030-99 CO-PDE	44,850.00		44,850.00	44,700.00		44,700.00	COA NGCA Chamber of Commerce & Industry and Raw and Fire Employees Association	November 16, 2018	November 16, 2018	November 16, 2018	November 16, 2018	November 16, 2018	
18SG00113	Procurement of Various Tonnies for use of DPWH Regional Office VI, Iloilo City	DPWH	Public Bidding		November 17 – December 12, 2018	November 26, 2018	December 12, 2018	December 12, 2018					December 18, 2018	December 21, 2018	January 7, 2019				FY 2018 RA 10964 Regular 2018 Current SR 2018-01-003890 dated 1/30/2018 310106100 027000 EA 0 P00200190 VS-EAO 50604030-01 CO-EAO	1,623,850.00		1,623,850.00	1,621,295.00		1,621,295.00	COA NGCA Chamber of Commerce & Industry and Raw and Fire Employees Association	November 16, 2018	November 16, 2018	November 16, 2018	November 16, 2018	November 16, 2018	
18SG00114	Procurement of Various Plumbing Materials for use at the Office of the Regional Director and RD's Quarter, DPWH Regional Office VI, Iloilo City	ORD	Public Bidding		November 17 – December 12, 2018		December 12, 2018	December 12, 2018					December 18, 2018	December 21, 2018	January 7, 2019				FY 2018 10964 Regular 2018 Current SR 2018-02-003691 dated 2/02/2018 300203100 169000 EA 0 P0020023 VS-EAO 50604030-01 CO-EAO	46,884.22		46,884.22	43,080.00		43,080.00	COA NGCA Chamber of Commerce & Industry and Raw and Fire Employees Association	November 16, 2018	November 16, 2018	November 16, 2018	November 16, 2018	November 16, 2018	



18GG00118	Procurement of Various ICT Equipment for use of ICT Staff, DPWH Regional Office VI, Iloilo City	ICT	Public Bidding		November 17 - December 12, 2018	December 12, 2018	December 12, 2018												SR 2018-01-902100-dtd 1130118 310202100 0020000-01 P00200520 VS-EAO 50604030-01 CO-EAO	262,178.90		262,178.90	260,000.00	260,000.00		260,000.00	COA NGO's Chamber of Commerce & Industry and Fire Employees Association	November 16, 2018	November 16, 2018	November 16, 2018	November 16, 2018		
18GG00011	Procurement of Breakfast, AM/PM Snacks, Lunch and Dinner for the Three (3) Days In-house Training/OT for JICA TCP III Road Slope Pilot Project to be held at Tigbauan, Iloilo	Maintenance	Public Bidding		November 24 - December 20, 2018	December 20, 2018	December 20, 2018												FY 2018- RA 10964- Regular- 2018 Current SR 2018-02-003132 dtd 2103118 200000100 182000 50604030-99 CO-PDE	279000		279000	278,208.00	278,208.00		278,208.00	COA NGO's Chamber of Commerce & Industry and Fire Employees Association	November 23, 2018	November 23, 2018	November 23, 2018	November 23, 2018		
18GG00122	Procurement of Eight (8) Units Smartphones for the Geo-tagging Activities of the Maintenance Division, DPWH Regional Office VI, Iloilo City	Maintenance	Public Bidding		November 29 - December 20, 2018	December 27, 2018	December 27, 2018	January 4-9, 2019	January 4-9, 2019	January 4-14, 2019	January 16, 2019	January 21, 2019							FY 2018- RA 10964- Regular- 2018 Current SR2018-02-003274 dtd 21012018 2018 RA 10964- Regular- 2018 Current SR2018-02-003274 dtd 21012018 337000-FA 0 E00223387 VS-EAO 50604030-02 CO-EAO	560,000.00		560,000.00	439,112.16	439,112.16		439,112.16	COA NGO's Chamber of Commerce & Industry and Fire Employees Association	November 26, 2018	November 26, 2018	November 26, 2018	November 26, 2018		
18GG00124	Procurement of Various Office Furniture's for use at the Guest Quarters Area, DPWH Regional Office VI, Iloilo City	Maintenance	Public Bidding		November 29 - December 20, 2018	December 27, 2018	December 27, 2018	January 4-9, 2019	January 4-9, 2019	January 4-14, 2019	January 16, 2019	January 21, 2019							FY 2018- RA 10964- Regular- 2018 Current SR 2018-01-002132 dtd 1130118 310202100 015000-FA 0 50604030-01 CO-EAO	641,795.00		641,795.00	559,500.00	559,500.00		559,500.00	COA NGO's Chamber of Commerce & Industry and Fire Employees Association	November 26, 2018	November 26, 2018	November 26, 2018	November 26, 2018		
18GG00126	Procurement of Various Office Supplies for use of the Warehouse/Mobile Vehicle/Machine/Truck Operation, DPWH Regional Office VI, Iloilo City	Maintenance	Public Bidding		November 29 - December 20, 2018	December 27, 2018	December 27, 2018	January 4-9, 2019	January 4-9, 2019	January 4-14, 2019	January 16, 2019	January 21, 2019							FY 2018- RA 10964- Regular- 2018 Current SR 2018-01-002600 dtd 11312018 310204100 018000-FA 0 P00200402 VS-EAO 50604030-01 CO-EAO	458,895.20		458,895.20	458,895.20	458,895.20		458,895.20	COA NGO's Chamber of Commerce & Industry and Fire Employees Association	November 26, 2018	November 26, 2018	November 26, 2018	November 26, 2018		
18GG00129	Procurement of Two (2) sets Portable Weighing Scale/Machine with 500cs leveling pads for use in the conduct of Weighbridge and Mobile Anti-Truck Overloading Operation, DPWH Regional Office VI, Iloilo City	Maintenance	Public Bidding		December 1 - 26, 2018	December 11, 2018	December 27, 2018	January 4-9, 2019	January 4-9, 2019	January 4-14, 2019	January 16, 2019	January 21, 2019							FY 2018- RA 10964- Regular- 2018 Current SR 2018-02-005620 dtd 2122118 200000100 0065000 50213030-99 MOCE	4,000,000.00	4,000,000.00		3,990,000.00	3,990,000.00			COA NGO's Chamber of Commerce & Industry and Fire Employees Association	November 29, 2018	November 29, 2018	November 29, 2018	November 29, 2018		

	Procurement of Unmanned Aerial Vehicle System (UAVS) – Multi-robot Camera Drone for use of the Planning and Design Division, DPWH Regional Office VI, Iloilo City	PDD	Public Bidding		December 1 - 26, 2018	December 11, 2018	December 27, 2018	December 27, 2018	January 4-9, 2019	January 4-9, 2019	January 14, 2019	January 16, 2019	January 21, 2019			FX 2018 RA 10964 Regular 2018 Current SR2018-02-004986.dfd 2/20/18 200000100 034000 50604030-99 CO-PDE	1,500,000.00	1,500,000.00	1,272,000.00		1,272,000.00	COA NCQA Chamber of Commerce & Industry and Rank and File Employees Association	November 29, 2018	November 29, 2018	November 29, 2018	November 29, 2018		
18SG00133	Procurement of Various Ink for use in the Planning and Design Division, DPWH Regional Office VI, Iloilo City	PDD	Public Bidding		December 1 - 26, 2018	December 11, 2018	December 27, 2018	December 27, 2018	January 4-9, 2019	January 4-9, 2019	January 14, 2019	January 16, 2019	January 21, 2019			FX 2018 RA 10964 Regular 2018 Current SR2018-02-004986.dfd 2/20/18 200000100 034000 50604030-99 CO-PDE	1,067,690.00	1,067,690.00	1,067,535.00		1,067,535.00	COA NCQA Chamber of Commerce & Industry and Rank and File Employees Association	November 29, 2018	November 29, 2018	November 29, 2018	November 29, 2018		
18SG00134	Procurement of Five (5) Units Desktop Computer w/ complete accessories DPWH Regional Office VI, Iloilo City	Legal	Public Bidding		December 1 - 26, 2018		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 2018-02-004986.dfd 2/20/18 200000100 034000 50604030-99 CO-PDE	455,000.00	455,000.00	450,000.00		450,000.00	COA NCQA Chamber of Commerce & Industry and Rank and File Employees Association	November 29, 2018	November 29, 2018	November 29, 2018	November 29, 2018		
18SG00136	Procurement of Various Materials/Supplies for use in the conduct of Gender Audit and other GAD related activities of the DPWH Regional Office VI, Iloilo City	PDD	Public Bidding		December 1 - 26, 2018		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 SR2018-02-006151 200000100 299600 50604030-99 CO-PDE	88,050.00	88,050.00	88,000.00		88,000.00	COA NCQA Chamber of Commerce & Industry and Rank and File Employees Association	November 29, 2018	November 29, 2018	November 29, 2018	November 29, 2018		









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Prepared by:  
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BAC Secretariat

**Recommended for Approval by:**  
**EDWYN 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