20000010001 40005021306 0/186G00018	31020210000 3000/18GG00 016	20000010023700	200000 10023600 8 200000 10003400	200000100002	2000001002330 8. 20000010003400	20000010023 4000 & 2000010003 4000	3202051000/ 000/ 18500085	320101100061 000 / 18500082	COMPLE	Code (UACS/PAP)	
Procurement of Fuel and 1 Lubricarits for use of Multi- 6 Purpose Dredge with 8 DeWH No. KA-12 assigned at Ilolio River, Ilolio City	Procurement of Various Tires and Batteries for use of Various Equipment assigned at DPWH Regional Office VI, Itolio City O	Consuling Services for the conduct of Feasibility Studies/Preliminary and Detailed Engineering/Economic Analysis/Technical Studies/Technical Assessment of Alimango- Langub Bridge and Japitan- Selamanca Bridge and Japitan-	Consulting Services for the conduct of Feasibility Studies/Preliminary and Engineering/Economic Distribution Studies/Traffic Impact Assessment of Silay-Cadiz- Calatrava Road	Consuling Services for the conduct of Feasibility Studies/Preliminary and Dealed Engineering/Economic Analysis/Tennical Studies/Traffic Impact Studies/Traffic Impact Assessment of Airport Bipass Road and Rousd Cy Circumferential Road, Section 3	Consulting Services for the conduct of Reasibility Studies/Preliminary and Detailed Detailed Studies/Traffic Impact Assessment Climito R- Assessment Climito R- Borgot-San Mguet-Buluangan Nahazan Synas	2 Consultory Services for the conduct of Feasibility 3 Sudes/Preliminary and Detailed Engineering/Economic Analysis/Technical Studies/Traffic Impact Sudes/Traffic Impact Assessment of Canoton- Gatustavo Basing Soundary Road and Binculi-Talubang Bypass Road	G Construction of Concrete Read Control - Gautaleo - Basay, BB Read Negrol Concerning - Gautaleo - Basay, BB	Construction of Daimage System within the vicinity of City Proper Wath The Viceneral Luna - Jalandoni - Razi - M Basali - Incuding La Paz and Manumao, Ilolic City	COMPLETED PROCUREMENT ACTIVITIES	Program/Project	
EMD	EMO	DPWH, Planning & Design Division	DPWH, Planning & Design Dwision	DPWH, Planning & Design Division	1		ry. Construction Division	a Construction	CTIVITIES	PMO/ End-User	ANNEX B
Public Bidding	Public Bidding	Public Bidding	Public Bidding	Public Bidding	Public Bidding	Public Bidding	Put	Public Bidding		Mode of Procurement	X B ment of Pu
		September 24, 2018	September 24, 2018	July 18, 2018	July 18, 2018	18	August 3, 20	July 6, 21		nt Pre-Proc Conference	Jblic Work
June 4-29, 2018	June 4-29, 2018	September 27-October 3, 2018	4, September 27-October 3, 2018	3 July 23-29, 2018		8 July 23-29, 2018	8 August	118 July 11, 2019		Ads/Post of IB	s and Higl
June 14, 2018	June 14, 2018	October 26, 0 2018	August 17, 2018	August 17, 2018	and the second se	August 17, 2018	August 16,	8 July 20, 2018		B Pre-bid Conf	nways Reç
June 29, 2018	June 29, 2018	October 9, 2018	ust 2,	August 2, 2018	August 2, 2018	August 2. 2018	September 3, 201	August 6, 201		Eligibility Check	jional Offic
June 29, 2018	June 29, 2018	November 8, 20	August 30, 2018	August 30, 2018	August 30, 201	August 30, 2018		8 August 6, 2		Sub/Open of B	ce VI Procu
July 6, 2018	July 5, 2018	18 November 9- 2018	8 August 31- September 11, 2018	8 August 31- September 11, 2018	and the second se	8 August 31- September 11, 2018	the second s	018 August 8		Bids Bid Evaluation	irement Mo
July 6, 2018	July 5, 2018	14, November 22 27, 2018	1, September 20-27, 2018	. September 1, 20-27, 2018	- September 11, 20-27, 2018		September 7, 2018 - 2018 25ptember 11,	August 6, 2018 - August 17, 2018		Actual Procurement Activity valuation Post Qual	onitoring R
July 9, 2018	July 16, 2018	2 November 26, 2019	October 1, 2018	3 October 1, 2018	Octobe	8 October 1, 2018		18 August 23, 201		Notice of Award	ANNEX B Department of Public Works and Highways Regional Office VI Procurement Monitoring Report from July 1,
July 16, 2018	July 15, 2018	December 14, 2019	October 14, 2018	October 10, 2018	ober	October 10, 2018	Se	18 August 30, 201		Contract Signing	ıly 1, 2018 - C
July 17, 2018	July 20, 2018	December 17, 2	October 16, 20	October 11, 2	October 11, 2	October 11, 2018		8 August 31		Notice to Pro	2018 - December 31, 2018
		018	118	2018	018	018		2018		ceed Delivery/ Completion	31, 2018
										nt Inspection & Acceptance	
01101101 FY 2018 RA 10954 Regular 2018 Current SR 2018-04- 009080 dtd 4/20/18 UACS # 20000010001 40005021306	20161101 2016 RA 10996 Regular 20196 Current SAA# SR 2018-01- 002106 dtd 1/30/18 PCMA ID # PCMA ID # PCMA ID # PCMA ID # 21020210000 UACS # 31020210000 S0604330-01 CO -EAO CO -EAO	GAA 2018	GAA 2018	GAA 2018	GAA 2018	GAA 2018	GAA 2018	GAA 2018		8 Funds	
1,525,080.00	1,711,200.00	PS,299,755.3	P 9,582,282.45	P5,899,997.2	P5,677,913.55	P 11,110,766.10	156,304,910.0	183,350,000.00		Total	
1,525,080.00		0			<u></u>	0				ABC (PhP) MOOE	
	1,711,200.00	P 5,299,755.30	P 9,582,282.45	P5,899,997.25	P5,677,913.55	P 11,110,766.10	156,304,910.00	183,350,000.00		co	
1,508,768.00	805,226.00	PS,293,050.0	P 9,571,482.00	P5,883,787.5	P5,664,450.00) P 11,097,342.00		173,494,131.05		Total	
1,508,768.00					0	0				Contract Cost (PhF MOOE	
	805,226.0	PS,,293,050.00	9,571,482.00	5,883,787	5,664,450.00	11,097,342.0	148,488,474.	173,494,131.05		co	
CCA NG/s,Chamber Commerce & Industry a Rank and File Employer Rank Association	COA WOO's, Chamber I COA WOO's, Chamber I Commerze & Industry a Commerze & Industry Rain, and File Employe Association	00 COA, Tilolio CODE NGO'S TMC., PICPA-TLOTLO, RAFEA	00 COA, Itolio CODE NGO'S INC., PICPA-ILOILO, RAFEA	SO COA, Inelio CODE NGO'S INC., PICPA-ILOILO, RAFEA RAFEA	.00 COA, Inelio CODE NGO'S INC., PICPA-ILOILO, RAFEA	00 CCA, Iloilo COD INC., PICPA-ILI RAFEA		COA, PICE Tuelo Code NGD, Inc., Tuelo Business Cub. Inc., Nucle Business Cub. Inc., Nucle Business Cub. Inc., Nucle Business OS Western Vilayas, BAFEA		List of invited Observers	
es May 31	es May 31,	ILO, Septembe	July 20,	ILCO,	5 NGO'S July 20,	July 20	August	Code Business P, RAFEA July		Pre	
, 2018 May 31, 2	2018 May 31,2	8 2018	2018 July 20,	, 2018 July 20, 2	, 2018 July 20	2018 July 20,	6. 2018 August	10, 2018 July 1		-bid Conf Eligibility Check	
2016 May 31, 2018	2018 May 31, 2018	r 27, September 2018	2018 July 20, 2018	2018 July 20, 20	2018 July 20, 2018	2018 July 20, 2018		3, 2016 July 10,		Date of Re illity Sub/Open of ck Bids	
15 May 31, 2018	May 31, 2018	27, September 2: 2018	118 July 20, 2018	018 July 20, 2016	018 July 20, 2018	018 July 20, 2018	2018 August 6, 20	2016 July 10, 2		rf Receipt of Invita en of Bid Evaluati s	
May 31, 2018	8 Mey 31, 2018	7, September 27, 2018	8 July 20, 2018	8 July 20, 2018	18 July 20, 2018	18 July 20, 2018	118 August 6, 2011	118 July 10, 201		ation Post Qual	
						6		09		Delivery/ Completion/ Acceptance (If applicable)	
										(Explai	
										Remarks ning changes from the APP)	

18GG00025	31020110000 77000/18660 0024	33010510000 8000/186C000 023	20000010001 40005021306 0/186G00022	20000010001 40005021306 0/186G00021	20000010001 4005021306 0/18GG00020	20000010001 4/0000271306 0/186600019
Procurement of Various Supplies to be used for approved Regional Training Program to conducted by the Human Resource Development Section, DPWH Regional Office VI,	Procurement of AM/PM Snacks and Lunch for the conduct of various trainings at the DPWH Regional Office VI, Itolio City City	Procurement of Various Office Equipment for use in Finance Division, DPWH Regonal Office VI, Itolio City 0	Procurement of Materials for the preventive maintenance of Multi- Purpose Dredge with DPWH No. K3-08 assigned 1 at Tolio River, Tiolio City 6 2	Procurement of Materials for the preventive maintenance of Multi- Purpose Dredge with DPWH No. K7-12 assigned 1 at Iloilo River, Iloilo City 6 1	Procurement of materials for the corrective maintenance of 1 Amphibious Excavator with 1 Amphibious Excavator with 5 DPWH No. K4-21 assigned 5 at Nalupa River, Barbaza, Antique	Procurement of Fuel and Lubricants for use of Multi- Depunder Dredge with Dredge with No. K-26 assigned at Iloilo River, Iloilo City
HRDS	HRDS	Finance	EMD	MD	EMD	E . A dia
Public Bidding	Public Bidding	Public Bidding	Public Bidding	Public Bidding	Public Bidding	Public Bidding
2		20	Ju	2	بر	<u></u>
June 4-29, 2018	June 4-29 2018	29,2018 2015	June 4-29, 2018	June 4-29, Jun 2018 2	June 4-29, "Ju 2018 2	June 4-29, 2018
,2018 June 29, 2018	,2015 June 29, 2015		June 14,2018 June 2	June 14, 2018	"June 14, June :	June 14, 2018
		20, 2018 June 29, 2018	June 29, 2018 Jun	June 29, 2018 Jun	June 29, 2018 Jun	June 29, 2018 Ju
June 29, 2018	June 29, 2018	June 29,2018	June 29, 2018	June 29, 2018	June 29, 2018	June 29, 2018
July 3, 2018	July 3, 2015	July 11, 2018	July 5, 2018	July 5, 2018	July 11, 2018	July 5, 2018
July 3, 2018	July 3, 2015	July 11, 2018	July 5, 2018	July 5, 2018	July 11, 2018	July 5, 2018
July 4, 2018	July 4, 2018	July 16,2018	349 9,2018	July 9, 2018	July 16, 2018	July 9, 2018
July 6, 2018	July 6, 2018	July 19, 2018	July 16, 2018	July 16, 2018	July 23, 2018	July 16, 2018
July 9, 2018	July 9, 2018	July 20, 2018	July 17, 2018	July 17, 2018	July 25, 2018	July 17, 2018
01101101 FY 2018 RA 10964 Regular 2018 Current 1000021000 10005020301 0-02 MODE	01101101 FY 2010 2010 2010 2010 2010 2010 2010 201	0.110.1101 FY 2018 Ra 2018 Ra Raculat 2018 Raculat 2018 Raculat 2018 S: 2018-00-1 S: 2018-01-1 1.120118 1.120118 1.120118 2.10015500 2015-00-1 2	20101101 FY 2018 FA Regular 2018 Current St 2018-04- 005021-04 4/20/18 4/20/18 200001001 # 200001010 # 200001010 # 200001010 # 200001010 # 2000010100 #	01101101 PF 2018 A 10964 Regular 2018 Current SR 2018-04 009805110001 4000521100 4000521100 0 PG-046,00001 0 MOD0	01101101 PF 2018 RA 10954 Current SR 2018-04 2018-04 4009080 dtd 4/2019 4/2019 200000210001	2010 101 2010 101 10964 Regular 2018 S. 2018-0-4 00994 dd 4/2018 4/2018 2/2000010001 4/0005021306 4/0005021306 0.00 MOOE 0.00 MOOE
94,000.00	00 00,152	P334,499.69	45,000.00	46,000.00	214,124.28	1,525,080.00
94,000.00		P334,499.69	45,000.00	46,000.00	214,124.28	1,525,080.00
	231,500.00					
92,813.50	231,190.00	333,998.00	45,810.00	45,810.00	212,685.78	1,506,768.00
92,813.50			45,810.00	45,810.00	212,685.78	1,508,766.00
T ^Q	231,190.00	0				
CDA,NGO's,Chamber of Commerce 8: Industry and Raink and File Employees Association	COA NGC's Chamber of Commerce 8. Industry and Ravin and File Employees Autocation	CCA-NGC's Chamber of Commerce & Indultry and Raar & And File Employees Autocation	COA,WO's,Chamber of Coarmerce & Industry and Rank and File Employees Association	COA NOTs, Damber of Commerce & Induity and Rank and File Employees Association	CDA.NGO's,Chamber of Commerce & Industry and Rank and File Employees Association	CQA NGTI, Dember d Commerce & Industry and Rank and File Employees Association
May 31, 2018	May 31, 2018	May 31, 2018	May 31, 2018	May 31, 2018	4 May 31, 2018	- May 31, 2018
May 31, 2018	May 31, 2018	May 31, 2016 M	May 31, 2018 N	May 31, 2018	May 31, 2018	May 31, 2018
May 31, 2018 May	May 31, 2018	May 31, 2015 May	May 31, 2015 May	May 31, 2015 May	May 31, 2018 May	May 31, 2018 May
May 31, 2018 May 31	May 31, 2018 May 3	31, 2018 May	31, 2018	31, 2018 May	31, 2018 Ma	31, 2018
May 31, 2018	May 31, 2018	31. 2018	May 31, 2018	y 31, 2018	y 31, 2018	May 31, 2019

20000012001 40005021306 0/18GG00033	31020110000 5000/186600 031	3.10.05.10000 030//18GG00 030	31020110000 7000/186300 022	31020110000 7000/1856300 028	31020110000 5000/186600 027	31020110000 026
Procurement of supplies for the Preventive Maintenance d'Oossin Amphibous Excavator with DPWH No. K-2-12 assigned of at Nalupa River, Bartbaza, at Nalupa River, Bartbaza, 33	Procurement of AM/PM Snacks and Lunch for the conduct of E-NGAS Training Version 2.1.1 Rollout for the period of July 16 – 28, 2018 (80 pax for 2 batches in 6 days) 0 0	Procurement of AM/PM Snacks and Lunch for the Full Time Delivery Unit (FDU) Quarterly Workshop for the period July 20 and October 19, 2018 00	Procurement of AM/PM Snacks and Lunch for the conduct of the following Word, 2. Advanced MS Excel, 3. Maintenance Excel, 3. Maintenance Excel, 3. Maintenance (T) Frogram for Maintenance Personnel (2 Batches)	Procurement of AM/PM Shacks and Lunch for the conduct of the following trainings: 1. Construction of Surveying for Field Engineers, 2. Training for Flood Control and Urban Flood Control and Urban Do Drainage Design with (using HEC-HWS and HEC- RAS) and 3. Seminar on the conduct of Access Audit and Implementation of BP344	Procurement of AV/PM Sacks and Lunch for the conduct of the following trainings: 1. CMT for Highways. 2.2. Project Documentation and 3. MS Office 2010 Excel and Office 2010 Excel and Powerpoint	Procurement of AM/PM Snacks and Lunch of Fifty (50) Participants, speakers, and training staft (per batch) for the conduct of Three (3) days DOTS Training Course for CrvII 2000 Works (Eight (8) Batches) at DPWH Regional Office VI Training Room, Iloilo Cfty
EMD	x Finance	Finance	HRDS	on HRDS	ing ect HRDS	e P P P P P P P P P P P P P P P P P P P
Public Bidding	Public Bidding	Public Bidding	Public Bidding	Public Bidding	Public Bidding	Public Bidding
June 23-July 16, 2018	4, 2018	June 9-July 4, 2018	4, 2018	June 9-July 4, 2018	June 9-Juliy 4, 2018	June 9-July 4, 2018
StyleC	July 4	July -	Yuc	Anc	Juy	July
July 15, 2015	лис 8102, у үйис	July 4, 2018	July 4, 2018	July 4, 2018 Ju	34/Y 4, 2018	July 4, 2016
July 18,2018	4,2018	July 4, 2018	July 4, 2018	July 4, 2018	July 4, 2018	July 4, 2016
July 23, 2018 Ju	July 6, 2018 J	July 6, 2018 J	July 9, 2018	July 9, 2018	July 9, 2018	July 9, 2016
July 23, 2018 J	July 6, 2018	July 6, 2018	July 9, 2018	July 9, 2018	July 9, 2018	July 9, 2018
July 24, 2018	July 9, 2018	July 9, 2018	July 10, 2018	July 10, 2018	July 10, 2018	July 10, 2018
July 31, 2018	34y 9, 2018	July 9, 2018	July 13, 2018	July 13, 2018	July 13, 2018	July 13, 2018
August 1, 2018	July 10, 2018	July 10, 2018	July 16, 2018	July 16, 2018	July 16, 2018	JAY 16, 2018
					0	09
2011011 2015 2015 2015 2015 2015 2000000 2000000	01101 505694 5000000	Pr 20 Biolean Biolean Biolean Biolean Bioloco	0.1101 20164 10264 20165 2016 20165 2016 20165 2016 2016 2016 2016 2016 2016 2016 2016	21100 2018 2018 2018 2015 2015 2015 2001 2000 1/2015 2000 2005 2000 2005 2000 2005 2005	0110 2018 1026 Result 2018 2018 0112 0112 0112 0112 0112 0112	0110 2018 1095 2018 2018 2018 2018 2019 2010 2019 2010 2019 2010 2019 2010 2019 2010 2019 2019
01101101 Fr 2016 84 1056 45 2008 100 2003 49 dtd. 2018 100 2018 100 2000 2000 2000 2000 2000 2000 2000	01101101 Fr 2018 8A 10954 Escalar 2018 Gurrar 2018 Gurrar 2018 Currar 2018 Cur	EY 2018 BA 10964 2018 Gurrent SR: 2018-01-1 2018-01-1 2018-01-1 2018-01-1 2018-01-1 2018-01-1 2019-1	01101101 Fr 10954 Ba Basalar 2018 201924 201924 201923 dtd 201923 dtd 201923 dtd 201923 dtd 201923 dtd 201924 2019201	01101101 Fr 10864 RA 10864 RA 10864 RD 10864 RD 10864 RD 0012933 Rd 1/20128 R 002933 Rd 1/20128 R 002933 Rd 1/20128 R 002931 R 00293		01101101 Fr 2018 RA 109564 RA Result= 2018 Current SR- 2018-01- 2018-01- 2018-01- 2019-21 dtd. 1001923 dtd. 1001923 dtd. 1001923 dtd. 1001925 ± 2010000 5000F021000 5000F021000 5000F021000 5000F021000 5000F021000 5000F021000 5000F021000 5000F021000 5000F021000 5000F021000 5000F021000 5000F021000 5000F021000 5000F021000 5000F021000 5000F021000 5000F021000 5000F021000 5000F02000000 5000F020000 5000F02000 5000F02000 5000F02000 5000F02000 5000F02000 5000F02000 5000F02000 5000F02000 5000F02000 5000F02000 5000F02000 5000F02000 5000F02000 5000F02000 5000F02000 5000F0200 5000F020000 5000F02000 5000F02000 5000F0000 5000F00000 5000
543,020.04	480,000.00	52,000.00	229,650.00	170,500.00	240,525.00	444,200.00
543,020.04	480,000 00	52,000.00	229,650.00	170,500.00	240,525.00	444,200.00
540,449.00	479,040.00	51,350.00	229,400.00	170,200.00	240,500.00	444,000.00
	8	8	8	.8	00	200
540,449.00	479,040.00	51,3	229,4	170.	240	444
9,00 COA,NCD's Chamber of Sank and Re Encloyees Association	40.00 Rankard F Asso	51,350.00 Rank ard Fit Employ Association	229,400.00 Converse 229,400.00 Ravk and 4 Ass	170,200.00 Sanit and Kss	240,500.00 Gommers Autorited States and Autorited States and Autori	444,000.00 CCA NG
Chamber of Industry and June Re Employees cation	COA.NOV.D.Chamber of Commerce & Industry and Rank and File Engloyees Aesodebon	, Dramber of the Employees clattom	CCA,NGO's,Chamber of Commerce & Industry and D Rank and The Employees Association	COA,NGO's,Chamber of Commerce & Industry and Savia and The Employees Association	COA,NGO's,Chamber of Commerce & Industry and Raink and File Employees Association	CANCC's Chamber of Commerce & Industry and Rank and File Employees Association
22, 2015 June 2	e 6, 2016 June 1	re 6, 2016 June	8 8 202, 8 ar	ne 6, 2018 June	me 6, 2018 June	une 6, 2018 Jun
2, 2018 June 22,	June 6,	9, 2018 June 6,	8,2015 June 8,	6, 2018	8, 2016 June 8	e 6, 2018 June 1
2018 June 22, 20	2018 June 6, 20	2018 June 6, 20	2018 June 6, 2	- 2018 June 6, 2	(, 2018 June 6, 2	3, 2019 June 6, :
118 June 22, 2018	15 June 6, 2016	115 June 8, 2018	518 June 8, 2015	100, 3 mm.c	318 June 8, 201	2018 June 6, 201
			-	u,	09	ða

20000010003 4000 50664030/18 GG00043	186G00042 (Negotiated Procurement)	18GG00040	20000010003 40005060403 0/186G00039	20000010003 40005060403 0/186G00038	31020110000 20000/18GG0 0037	31020110000 20000/18GG0 (Vegotated Procurement)	31020110000 8000/185600 035(Rebid)
Procurement of two (2) sets Large Format/Laser Printer/Copier with Colored Scaner 35° for use in the Scaner 35° for use in the Division, DPWH Regional Division, DPWH Regional Division, DPWH Regional Office VI, Jiolio City	Procurement of Lubrants and Fresh Water for Annual Preventive Mainteaance of Multi- Purpose Amphibous Dredge with DPWH No. K3- 12 assigned at Ilolio River, 1 Ilolio City	Supplies for Annual Preventive Maintenance of Multi-Purpose Amphibious Diredge with DPWH No. K3- 12 assigned at Itolio River, Itolio City	Procurement and Installation of Various IT Equipment, Hardwares and Softwares for use in the Planning and Design Division, DPWH Regional Division, DPWH Regional Office VI, Jiolio City 90	Procurement and Installation of RTK (1 Base 2 Rover) with complete Planning and Design 31 Division, DPWH Regional 32 Office VI, Itolio City 88	Procurement of One (1) Unit Digital Full Color Photocopier for use in the Office of the Regional Director Support Staff, DPWH Regional Office VI, DIolio City 0	Procurement of One (1) Unit Desktop Computer and One (1) Unit Printer Office of the Regional Director, Support Staff, Director,	Procurement of Various IT Equipment for use in the Records Management Section, Administrative Division, DPWH Regional O Office VI, Ilolio City
PD	EMD	EMD	POD	e PDD	0 P	8	Admin- Records
Public Bidding	Public Bidding	Public Bidding	Public Bidding	Public Bidding	Public Bidding	Negotated	Public Bidding
June 26, 2018				June 26, 2018			
July 4-31, 2018		July 4-31, 2018	July 4-31, 2018	July 4-31, 2018	Хипе 23-Зи/у 18, 2018		August 9- September 4, 2018
, inc	Sep	بر	2	2	2	ŝ	August 20, 2018 S
July 31, 2018	2018 S	July 31, 2018	July 31, 2018	July 31, 2018	July 24, 2018	2018 2018	September 4, 2018
July 31, 2018	September 20, 2018	July 31, 2018	July 31, 2018	July 31, 2018	July 24, 2018	September 20, 2018	September 4, 2018
August 3, 2018		August 3, 2018	August 6, 2018	August 3-17, 2018	July 30, 2018		September 10, 2018
August 3, 2018		August 3, 2018	August 6, 2018	8 August 3-17, 8 2018	July 30, 2018		, September 10, 2018
August 7, 2018	September 28, 2018	August 7, 2018	August 8, 2018	August 23, 2018	August 1, 2018	October 5, 2018	September 11, 2018
August 15, 2018	October 12, 2018	August 13, 2018	August 15,2018	September 19, 2018	August 7, 2018	3 October 5, 2018	September 20, 2018
August 16, 2018	October 15, 2018	August 15, 2018	August 16, 2018	s September 20, 2018	August 8, 2018	October 15, 2018	18 September 24, 2018
	00				0	15	هي.
01101101 Fr 2018 PA H9904Er 2018 Surrent SR 2018 - 02: 2018 - 02: 201956 dtd 201001003 2000010003 20000010003 2000010003 2000010003 2000010003	01101101 FY 2016 RA 10554 RA Brauler 2018 Current SR Current SR 20000010001 5/31/2018 5/31/2018 5/31/2018 5/31/2018 5/31/2018	01101101 FY 2018 RA 2018 RA 2018 RA Reputer 2018 Current SR Current SR 2005601 dtd 200020001 4000 20013060-99 MOOE	01101101 FY 2016 BA 200954 BA 100954 BA Current SR Current SR 20000010002 20000010002 20000010002 0-99 CO-P05	01101101 FY 2016 RA 2016 RA Regular 2018 2018 072 201986 084 201986 084 20202018 2/2027018 2/20202010003 2/20202010003 200000100003 20000010003 2000010003 2000010003	01101101 FY 2018年 日本 1998年 2018 2018年 2018 2018年 01: 2019年5 世紀 2019年5 世紀 2	2018 RA 2018 RA 2018 RA 2018 RA 2018 - D1- 2018 - D1- 2	01101101 FY 2018 RA 10954 Regular 2018 Current SR 2018 - 01: 201956 cmd 1/30/2018 UMCS ± 310201100000 80000.EAQ
3,200,000.00	161,604.95	650,632.00	980,000.00	2,400,000.00	514,983.33	121,000.00	562,000.00
	161,604.95	650,632.00					
3,200,000.00			980,000,096	2,400,000.00	514,983.33	121,000.00	562,000.00
3,150,000.00	113,003.00	646,500.00	863,370.00	1,850,000.00	407,400.00	118,185.00	373,215.00
	113,003.00			5	0	8	8
3,180,000.00		646,500.00	863,370.00	1,850,000.00	407,400.00		373,2
COA.NGC1, Chamber of Commerce & Industry and Rank and File Employees Association	COA,NGO's, Chember of Commerce & Industry and Rank and File Employees Association	COA NGC/L Camber of Commerce & Industry and Rank and File Employees Association	COA NO'S, Dember d COA NO'S, Dember d Commerce & Industry and Du00 Fails and File Employees Association	CCA NGTI, Chamber of CCA NGTI, Chamber of Commerce & Industry and Rank and File Employees Association	CCA.NOV.Chamber of Commerce & Inclusivy and Commerce & Inclusivy and Case and File Employees Association	COA, NGO) Commerce I Rank and F Rank And	373,215.00 CCA, NCC, Chamber of Commerce & Industry and Raint and Frie Employees Association
Namber of Industry and Employees Inton	hamber of Employees tion	hamber of Engloyees toon	Damber of Industry and Employees Iston	Chamber of Industry and Employees abon	Dramber of Industry and June Employees June Iabon	CQA NGCIs Dearsher of Commerce & Industry and Rank and File Employees Association	, Chamber of 1 Industry and Aug alle Employees Aug cabon
3, 2018 July 3, -		,3,2018 July 3,	9, 2018 July 3,	y ya, zota	5 22, 2018 June 1	2018 2	pust 7, 2018 Augur
2016 July 3, 201		, 2015 July 3, 2016	, 2015 July 3, 2016	5, 2015 July 3, 21	22, 2018 June 22,	2016 September 2016	z 7, 2018 August 7
July 3, 2019		018 July 3, 2019	July 3, 2018	2018 July 3, 2018	2018 June 22, 22	19, September 2018	7, 2018 August 7, :
5 July 3, 2018		5 July 3, 2018	18 July 3, 2016	18 July 3, 2018	015 June 22, 2018	19, September 19 2018	2018 August 7, 2018
					-	24	5

31020410012 051/186500	20000010000 3000 50213060/18 GG00050	186600049	31020110000 048	P.R. No. 18-08- 092	31020110000 2000/18GG00 046	186600045 (Rebid)	31020210000 3000/18GG00 044
Procurement of Digital Multifunctional System Protocopier for use of the Construction Division, DPWH Regional Office VI, Tiolio City 20	Dry-docking and Repair of Mult-purpose Amphibious Dreege with DPWH No. K3- 08 assigned at Iloito River, 1 Iloito City 1 Iloito City	Procurement of Hardware Materials for use of the Equipment Management Division, DPWH Regional Office VI, Ilolio City	Procurement of Two (2) units Printer (A4) for use in the Finance Division, DPWH Regional Office VI, Dolio City Iolio City	Procurement of Supply of Equipment of TRS Traffic Count Survey for TRS Traffic Count Survey at Offerent Survey Sites in Region VI Area Only	appliances for use in the Regional Public Affairs and Information Office, DPWH Regional Office VI, Ilolio City 0	Procurement of various TT Equipment for use of the Finance Division, DPWH Regional Office VI, Itolio City	ocurement of Four (4) Units Urs for use of the Human Resource Development Section, DPWH Regional Office VI, DIolio City 20
Construction	E MD	EMD	n Finance	PDD	rpaio	T Finance	HRDOS
Public Bidding	Public Bidding	Public Bidding	Public Bidding	Direct Contractin	Public Bidding	Public Bidding	Public Bidding
						July 16,2018	
July 27 - August 23, Azgust 23,	July 27 - August 23, 2018	July 17 - August 13, 2018	July 17 – August 13, 2018		July 17 – August 13, 2018	July 17- August 13, 2018	July 4 - 31, 2018
ł	Aug	Aug	A	8	È	q	July 13,2018
August 23, 2018 A	August 23, 2018 A	ust 13, 2018	August 13, 2018	October 19, 2018 C	August 13, 2018	August 13, 2018	July 31, 2018
August 23, 2018	August 23, 2018	August 13, 2018	August 13, 2018	October 19, 2018	August 13, 2018	August 13, 2018	July 31, 2018
August 31, 2018	August 30, 2018	August 17, 2018	August 31, 2018		August 30, 2018	October 12, 2018	August 2, 2018
August 31, 9	August 30, 2018	August 17, 2018	August 31, 2018		8 August 30, 2018	18 October 12, 2018	8 August 3, 2018
September 3, 2018	September 3, 2018	August 23, 2018	September 3, 2018	October 22, 2018	September 3, 2018	October 15, 2018	August 7, 2018
3 September 13, 2018	Septembe	August 30, 2018	September	8 November 13, 2018	September	16 October 22, 2016	8 August 13, 2018
September 17, 2018	r 13, 2018 September 17, 2018	September	13, 2018 September 17, 2018	Novemb	17, 2018 September 20, 2018	2018 October 23, 2018	2018 August 14, 2018
5 17,	r 17,	3, 2018	er 17, 3	er 14, 2018	8 er 20,	3, 2018	4, 2018
01101101 Fr 2018 84 2018 84 2008 84	FL 2018 RA 10564 Republic 2018 Current SR 2018-05 2018-05 2018-05 2018-05 2018-05 2018-05 2018-05 2019 2000 2001 2002 2002 2002 2002 2002	01101101 FY 2018 RA 10964 Regular 2018 Current 10000010000 10000 502039010-02 MOOE	01101101 Fr 2018 FA 1095 FA 1095 FA 1095 FA 2018 - 01- 001938 dat 1/2018 FA 1/2018 - 01- 001938 dat 1/2018 FA 1/2018 FA	Pr. 2018. EA. 10964 Regular 2018 Current SR 2018-503 20000110005 301615 20000110005 2000010005 200004030-99 MOOE	01101101 Fr 2018 RA 10254 Regular 2018 2018 - 01: 001555 cmd 11201100 200555 cmd 11201100 200555 cmd 200555 cmd 2000555 cmd 20	01101101 Fr 2018 FA 10954 Reputer 2018 2018 - 01: 001298 dt 1/2018 1/20110000 1000 E400 1000 E400 2006/4030-01 50604030-01 50604030-01	0.1101.101 Fr 2018 FA 10554 Surrer SN 2018 - 01: 02126 dtd UKCS # 31002010000 2000 E400 2000 E400 2000 E400
1,544,949.00	3,137,790.25	199,721.50	75,000.00	82,101.15	109,780.00	1,235,000.00	60,000.00
	3,137,790.25	199,721.50		82,101.15			
1,544,949.00			75,000.00		109,780.00	1,235,000.00	60,000.00
1,542,612.00	3,043,656.54	195,500.54	74,500.00	82,101.15	109,000.00	1,234,500.00	35,600.00
	3,043,656.54	195,500.54		82,101.15			
1,542,612			74,500.00		109,000.00	1,234,500.00	35,6
COA, NGO's, Chamber of 1,542,612.00 Gummero & Industry and Fault and File Employmes Association	COA,NGO's, Damber of Commerce & Industry and Rank and File Employees Association	COA,NGO's,Chamber of Commerce & Industry and Rank and File Employees Association	COA,NGO's,Chamber of Commerce & Industry and Cutor Rank and File Employees Association		COA.NO's, Damber of Commerce & Incusity and Gamis and File Employees Association	CCA, NO'S, Chamber of CCA, NO'S, Chamber of Commerce & Industry and Commerce & Industry Reaconton	CCA, NGC, Clamber of S5,500.00 Commerce & Industry and Saka of File Employees Association
July 25,	July 25,	ore of July 16, 2018	er of July 16, 2		July 16,	tioer of apparent 2018	July 3,
July 25, 2018	, 2018 July 25, 2018	018 July 16, 2018	8102 '91 Amc 8100		9105, 36 film:	8 2018	2018 July 5, 2018
3 July 25, 2019	8 July 25, 2018	.8 July 16, 2018	16 July 16, 2018		18 July 16, 2018	- 3, September 3, 2018	310 July 3, 2018
July 25, 2018	July 25, 2018	July 16, 2018	July 16, 2018		July 16, 2018	September 3, 2018	July 3, 2019
July 25, 2015	July 25, 2018	July 16, 2018	July 16, 2018		3105, 31 Kinc	September 3, 2018	3, 2018 2, 2018

18GG00059	20000010002 50213030/18 GG00058	18GC00057	31020210006 0000/186600 055	20000010006 60003060403 0/186G00055	18GG00054	18GG00053 (Rebid)	20000010006 6000366403 0/186600052
Procurement of Training Materials for the Two (2) days Regional Multi-Year Planning and Scheduling (MYPS) Training, Enhancement and Development in Regional Office VI, Ilolio City	Supply and Instaltation of Imground sensors for four (4) lames and six (6) lames supply of automatic Taffic Classifier (ATC) machines and accessories	Procurement of AM/PM Snacks and Lunch of Firty Eight (S8) Participants, Resource Speaker & Training Suff for the conduct of the 5-day Training Workshop on Annual Maintenance Work Program (AMWP) and Technical Assistance District/Region (TAD/TAR) Reporting on September Training Room, DeWH Training Room, DeWH Training Room, DeWH Regional Office VI, Iloilo	Procurement of Various TT Supplies for use of DPWH Regional Office VI, Itolio City 5 5	Procurement of One (1) Order AM/PM Snacks and lunch for Two Hundred Ninety Two (292) participants, speakers & training/support staff for 6 the conduct of 5 other RBLA related a ctivities in Region VI	Procurement of One (1) Order AM/PM Snacks and lunch for Story Four (64) participants, speakers & training/support staff for the conduct of Instructional Meetings/Training/Enhance ment and other BMS related activities		Procurement of Various Supplies/Naterials for the conduct of road condition assessments, road inventory survey, quality assumance, relative trainings/meetings, and trainings/meetings, and crainings/meetings, and crainings/meetings.
PDD	PDD	HP DS	DPWH	PD	РО О	PD	PDD
Public Bidding	Public Bidding	Public Bidding	Public Bidding	Public Bidding	Public Bidding	Public Bidding	Public Bidding
	August 2,2018	10					
August 22- September 17, 2018	August 9 - September 4, 2018	August 8 - September 3, 2018	August 1 - 24, 2018	August 1 - 24, 2018	August 1 - 24, 2018	August 1-24, 2018	August 1 - 24, 2018
September 17, 2018	September 4, 2018	September 3, 2018	August 24, 2018	August 24, 2018	August 24, 2018	August 24, 2018	August 24, 2018
September 17, 2018	September 4, 2018	September 3, 2018	August 24, 2018	August 24, 2018	3 August 24, 2018	8 August 24, 2018	8 August 24, 2018
September 21, 2018	September 21, 2018	September 4, 2018	18 September 3, 2016	18 August 30, 2018	18 August 24, 2018	018 October 5, 2018	August 28- September 5, 2018
1, September 21, 2018	1, September 21, 2018	, September 4, 2018	3, September 3, 2018	018 August 30,	018 August 24, 2018 2018	018 October 5, 2018	August 28 September 2018
September 24, 2018	September 24, 2018	September 4, 2018	September 4, 2018	August 31, 2018	August 28, 2018	October 6, 2018	-5, September 6, 2018
September 28, 2018	October 8, 2018	3 September 5, 201	8 September 11, 2018	September 6, 2018	August 28, 2018	3 October 15, 2018	18 September 17, 2018
8 October 1,2018	October 9, 2018	3 September 6, 2018	15 September 17,	8 September 10, 2018	4 August 28, 2018	8 October 16, 2018	018 September 19, 2018
		òx			02	10	<u><u></u></u>
Fr 2018 RA 19254 Scurrent SN 2018-04 008773 00005050010111 50005050010111 500050504013 0-99 CO-PDE	2018.09.A 2018.09.A 10984 Surrent SR 2018-02. 004289.001 216/18 26000010002 216/18 26000010002 216/18 20000010002 216/18 20000010002 216/18 20000010002 20000010002 20000010002 20000010002	01101101 FY 2018 RA 10954 Beaular 2018 2018-05- 2018-05- 2009-05- 2009-05- 20000010000 5000 5000 5000 5000 5000 50	01101101 FT 2018 RA 10254 Secular 2018 Current 30 2018 State 2018	5500 5500 5500 500 5000 5	SS20 021 201 201 201 201 201 201 201 201 2	SEX 0055 200 11 201 201 201 202 202 202 202 202	992 003 003 003 003 003 003 003 003 003 00
				SROUR-02: 00-1102 01-10101 Pr 2016 A. 10554 10554 2016 2018 2016 2	SECULE-02: 005194 01101101 Fr 2018 RA 2005 Secular 2018 Courrent SR 2006-02: 025194 deta 2020/2018 20200000000 020005060433 000005060433	SECULE-02: 005194 FY 2018 RA 105954 Subset 2018-02: 2018-02: 2018-02: 2019-04	S22018-02 004109 Pr 2018 Re 10954 Sources S2 2018-02 2018-02 2018-02 2018-02 20082018 20082080-03 20005056-03 20005056-03 20005056-03
93,450.00	10,399,935.00 10;	108,735.00	536,675.00	131,400.00	28,800.00	25,050.00	267,840.00
	10, 399, 935.00	108,735.00					
93,450.00			536,675.00	131,400.00	28,800.00	25,050.00	267,840.00
93,250.00	8,349,554.86	108,460.00	360,895.00	131,108.00	28,768.00	24,875.00	256,700.00
	8,349,554.86	106,460.00					5
			360,895.00	131,108.00	28,768.00	24,875.00	256,700.00
CDA.NGO's,Chamber of Commerce & Industry and Rank and File Employeets Association	COA,NGO's, Damber of Commerce & Industry and Rank and File Employees Association	COA NOTs, Damber of Commerce & Industry and Rank and File Employees Association	CQA V6CVs, Chamber of Converse & Industry and Rank and File Employees Association	COA NOS Damber of Commerce & Induity and Commerce & Induity and Association	COA,MOD,Chamber of Commerce & Induitry and Commerce & Induitry and Davia and File Employees Association	COA,NGO's,Chamber of Commerce & Industry and O Ravis and File Employees Association	CCA WON Chamber of Commerce & Industry and Rank and File Employees Association
1 August 22, 2018	d August 7, 2018	d August 7, 2018	r d d July 30, 2018	f dd July 30, 2018	# nd July 30, 2018	d September 3, 2018	or July 30, 2016
August 22, 2018 A	August 7, 2018	August 7, 2018	July 50, 2018	30. 7018	July 30, 2018	September 3, 2018	July 30, 2018
ugust 22, 2018 Aug	чирия: 7, 2018 Au	August 7, 2018 Au	July 30, 2018	30, 2018	3uly 30, 2018	September 3, 2018	344y 30, 2018
just 22, 2018 Augus	gust 7, 2018 Augu	apuet 7, 2018 Augu	Auc as to the Auc	ator, 06 Ame	we stoc of And	September 3, Se 2018	July 30, 2018 July
st 22, 2018	st 7, 2018	uet 7, 2018	y ang parta	July 30, 2018	60 2018	2018	uk 30, 2015

18GG00068	18GG0067	18GG00066	31020110000 8000/18GG00 065	18GG00064	186600063	186300062	186600061	185500060
Supplies/materials for the conduct of Inventory/Condition Inspection Survey and other related BMS Activities and Functions	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	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	Procurement of Two (2) Units Desktop Computer Administrative Division, DPWH Regional Office VI, Dolio City Jolio City	Procurement of AM/PM Snacks, and Lunch for Eght 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,				
PDD	PDD	PDD	Admin-Cash	PDD	PDD	POD	PDD	PDD
Public Bidding	Public Bidding	Public Bidding	Public Bidding	Public Bidding	Public Bidding	Public Bidding	Public Bidding	Public Bidding
1.0								
September 4 - October 1, 2018	August 22 – September 17, 2018	August 22 – September 17, 2018	August 22 – Scritember 17, 2018	August 22 – September 17, 2018	August 22 - September 17, 2018	August 22 - September 17, 2018	August 22 – September 17, 2018	August 22 – September 17, 2018
October 1, 2018	September 17, 2018	September 17, 2018	September 17, 2018	September 17, 2018	September 17, 2018	September 17, 2018	September 17, 2018	September 17, 2018
October 1, 2018	September 17, 2018	September 17, 2018	September 17, 2018	September 17, 2018	September 17, 2018	September 17, 2018	September 17, 2018	September 17, 2018
October 2, 2018	September 18, 2018	September 18, 2018	September 21, 2018	September 21, 2018	September 21, 2018	September 21, 2018	September 21, 2018	7, September 18, 2018
October 2, 2018	September 18, 2018	September 18, 2018	September 21, 2018	September 21, 2018	September 21, 2018	September 21, 2018	September 21, 2018	September 16, 2018
October 2, 2018	September 19, 2018	September 19, 2018	September 24, 2018	September 24, 2018	September 24, 2018	September 24, 2018	September 24, 2018	September 19, 2018
October 3, 2018	September 20, 2018	September 20, 2018	September 27, 2018	October 1, 2018	October 1, 2018	October 1, 2018	September 28, 2018	September 21, 2018
October 4, 2018	September 21, 2018	September 21, 2018	October 1, 2018	October 4, 2018	October 4, 2018	October 2, 2018	3 September 28, 2018	5 September 22, 2018
Pr2016 RA 102541 Require 2018 Surrert SR 2018-92- 00514-408ed 200000 0000 0000 0000 0000 0000 0000	FY_2018_RA 10364 Reputer_2018 Surrenz_2018 2018:502- 003704_dtt 20000:00029 5006:40130-99 5006:40130-99 5006:40130-99	FY 2018 RA 10554 Requirer 2018 Current 55 2018-02- 2013/04 dat 20000/032 2000002 2000002 2000002 2000-020	10:25 AN 10:25 AN 10:25 AN 10:25 AN 2015:2012 2015:25 Cat 2015:25	PT 2018 RA 100554 Reputer 2018 Current SR 20018-02- 0618-02- 00010029 50064030-99 CO-PDE	Pr 2018 RA 10564 Reputer 2018 Surrent SR 061514 20000010029 20000010029 S056400 S0565000 S056000 S05600 S05600 S05600 S05600 S056000 S05600 S05600 S056	Fr 2018 RA 10554 Regular 2018 Gurrent SR 00515 20000010029 800 2066030.99 CO-PDE	Pr 2018 BA 10554 Besular 2018 Current 2018 Content 2018 001512 001512 001512 000510529 20050010529 20050010529 20050010529	Fr 2018 84 10964 Resulter 2018 Current SR 2018-04 2018-04 2018-05 200-070 00-PDE
99,037.00	120,400.00	197,980.00	182,000.00	38,250.00	60,750.00	60,750.00	60,750.00	135,450.00
99,037.00	120,400.00	197,980.00	182,000.00	38,250.00	60,750.00	60,750.00	60,750.00	135,450.00
99,024.00	114,380.00	197,891.50	160,000.00	38,165.00	60,615.00	60,615.00	60,615.00	135,192.00
								~
99,024.00	114,380.00	160,000.00		38,165.00	60,615.00	60,615.00	60,615.00	135,192.00
CCA ViCI's Chamber of Commerce & Industry and Savis and File Employees Autocomm	COA,NGOs,Chamber of Commerce & Infusity and Carak and File Employees Association	COA,NGO's,Chamber of Commerce & Industry and Cannia and File Employees Association	COA-NGD's,Chamber of Commerce & Industry and Rank and File Employmeet Association	CD4, NGD's, Chamber of Commerce & Industry and Rank and File Employees Association	COA,NGO's,Chamber of Commerce 8. Industry and Rank and File Employees Association	COA,NGD's,Chamber of Commerce 8. Industry and Rank and File Employees Association	COA/NG/S, Chamber of Commerce & Industry and Rank and File Employees Association	135,192.00 Commerce & Industry and Association
d September 3, 2018	d August 22, 2018	d August 22, 5 2018	s August 22, 2018	f August 22, ss 2018	f August 22, 2018	M August 22, 2018	d August 22, 2018	of August 22, and August 22, 2018
September 3, S	August 22, 2018 A	August 22, 2018 A	August 22, 2018 A	August 22, 2018 A	August 22, 2018 /	August 22, 2018 J	August 22, 2018	August 22, 2016
September 3, Septe	igust 22, 2018 Augu	igust 22, 2018 Augu	ugust 22, 2018 Augu	ugust 22, 2018 Augu	ugust 22, 2018 Augu	ևցսst 22, 2018 Aug	August 22, 2018 Aug	August 22, 2018 Aug
September 3, 2018 2018	rt 22, 2018 August 2	st 22, 2018 August 2	st 22, 2015 August :	ist 22, 2018 August	ust 22, 2018 August	ust 22, 2018 August	ust 22, 2018 August	past 22, 2018 August
55 Ber .3	22, 2018	22, 2018	22, 2018	22, 2018	22, 2018	c 22, 2018	* 22, 2018	н 22, 2018

	185500076	18GG00075	18GG00074	18GG00073	18GG00072	18GG00071	18GG00069
Procurement of AM/PM Snacks and Lunch for Ferty (40) participants, resource speakers and training staff for the twenty two (22) days OJT on Materials Testing Technology on November 5 – 29, 2018 at the Training Room, DPWH Regional Office VI, Jiolio City	A Utrasonic Pulse Velocity Tester (Concrete Caak Depth) for use in the Conduct of Feasibility Study/ Pre-Feasibility Study/ Pre-Insibility Study/ Pre-Insibility Study/ Pre-Insibility Engineering activities for the Projects in Region VI Bridge Inspection for the Conduct of Pre-Insibility Detailed Engineering Pr 2018 Budget for the Implementation of Various Pilot Projects C. Digital Hamme Rebound for the Conduct of Inventory/ Condition Inspection Survey and Other BMS related Activities in Region VI	Order AM/PM snacks and lunch of 36 participants, speakers & training/support staff for the Conduct of Three (3) Day Training for Results Monitoring and Evaluation (RME) for the month of October at the DPWH Regional Office VI, Ilolio City	Procurement of various supplies/materials for the conduct of Training on Results Monthoring and Evaluation for the Month of October at the DPWH Regional Office VI, Iloilo Crist	Procurement of Various Toners for use of DPWH Regional Office VI, Itolio City	Procurement of Training Materials for the conduct of 3-day Red Cross Training	Procurement of One (1) Order Breakfast, AM/PM Snacks and Lunch for the 5 days In-house Training for BMS Bridge Inspectors Accreditation and 2 Days Accreditation accreditation accredi	Procurement of Various supplies/training materials for the conduct of 3-days in-house Training for JICA Bridge Repair
QAHD	PO	PDD	of POD	DPWH	PDD	PDD	PDD 0
Public Bidding	Public Bidding	Public Bidding	Public Bidding	Public Bidding	Public Bidding	Public Bidding	Public Bidding
	September 13 2016			September 3, 2018			
September 24 – October 19, 2018	September 14 – October 9, 2018	September 13-October 5, 2018	September 13-October 5, 2018	September 13 – October 9, 2018	September 4 October 1, 2018	September 4 - October 1, 2018	September 4 - October 1, 2018
8	September 25,2018						
October 19, 2018	October 9, 2018	October 5, 2018	October 5, 2018	October 9, 2018	October 1, 2018	October 1, 2018	October 1, 2018
October 19, 2018	October 9, 2018	October 5, 2018	October 5, 2018	October 9, 2018	October 1, 2018	October 1, 2018	5 October 1, 2018
8 October 23, 2018	November	October	18 October 9, 2018	18 October 23, 2018	Octobe	Octobe	Octobe
018 October 23,	5,2018 November 2018	9, 2018 October 9, 2018	2018 October 9, 2018	2018 October 23, 2018	r 5, 2018 October 2018	1, 2018 October 1, 2018	-5, 2018 October 5, 2018
October 23, 2018	5. November 6, 2018	October 10, 2018	9, October 10, 2018	3, October 24, 2018	5, October 8, 2018	1, October 2, 2018	5, October 8, 2018
October 25, 2018	November 29, 2018	October 12, 2018	October 15, 2018	Novembeer 5, 2	October 12, 2018	October 3, 2018	October 12, 2018
8 October 25, 2018	16 December 3, 2018	18 October 15, 2018	18 October 15, 2018	,2018 November 6, 2018	118 October 16, 2018	18 October 4, 2018	018 October 16, 2018
0	55	18	60 00	51 8	5118	60	018
8 8.4.4.8 58 1	an a so a	0 N o 10 10	ka IN m	ku un un			
CC-EDE ET_2018 RA 105642 Republic 2018 Republic 2018 Repub	A. GUIDINI E. Z. 2016 E. Z. 2016 E. Z. 2016 E. Z. 2018 E. E. P. Z. 2018 E. Z. 2019 E. E. P. Z. 2018 E. E. P. Z. 2018 E. 2019 E. 2	01101101 FY 10954 10954 20156 - 02- 20156 - 02- 205572 dtd. 2/2316 2000010013 20000100013 20000100001000000000000000000000000000	FY 2018 RA 10964 Current 20000010013 20000 50604030-99 CO-PDE	01101101 FY 2018 RA 10954 2018 - 2018 2018 - 2018 2018 - 01- 002001 ddt 1/30/2018 1/30/2018 1/30/2018 1/30/2016 1/30/2016 1/30/2016 1/30/2016 1/30/2016 1/30/2016 1/30/2016 1/30/2016 1/30/2016 1/30/2016 2018 RA 2018	FY 2018 RA 10954 Regular 2016 Current SR 2018-02- 006151 20000010010 20000010010 20000010010 20000010010 20000010010 20000010010	PY 2018 RA 10954 Regular 2018 Current Sr 2018-02- 005194 20000010010 0000 00000 00000 00000 00000 00000 0000	Fr 2018 RA 10564 Regular 2018 Gurrent SR 2018-02: 2018-02: 2018-02: 2018-02: 2018-02: 2018-02: 2018-02: 2018-02: 2018-02: 2018-02: 2000010016 20000 5060-030-29 5060-030-29 5060-030-29
308,000.00	1,461,376.00	48,600.00	61,873.00	1,261,400.00	191,500.00	191,500.00	74,820.50
308,000.00	1,461,376.00	48,600.00	61,873.00	1,261,400.00	191,500.00	191,500.00	74,820.50
307,120.00	1,459,136.00	48,492.00	61,747.00	1,254,500.00	66,027.00	191,160.00	74,200.00
	3	o0	ō	ŏ	00	8	8
307,120.00	1,459,136.00	48,492.00	61,747.00	1,254,500.00	66,027.00	191,160.00	74,20
CCA NO's Chamber of Commerce & Industry and Sank and File Employees Association	COA, NOO's, Chamber of Commerce & Industry and Commerce & Industry and Commerce & Industry and Commerce & Industry and Commerce & Industry and Industry and Industry Association	CCA-NGC's, Chamber of Commerce & Industry and Saak and File Employees Association	COA, NGO's, Chamber of Commerce & Industry and Rank and File Employees Association	COA,NGO's, Chamber of Commerce & Industry and Rank and File Endoyness Association	COA,NSO's,Chamber of Commerce & Industry and Rank and File Employees Association	COA,NGO's,Damber of Commerce & Industry and Rank and File Employees Association	74,200.00 Ganiva & Industry and Kanola of He Englishees Association
inher of September 2018 n	amber of Insulares and October 9, Insulares 2018 on	Sept	Æ		x	×	£
21, September 15 2015	18 October 5	ember 13, September 2018 2018	2018 2018	,2018 ,2015,0	2018 20	zons 2	2018 2
21, September 2018	,9, 2013 October 9,	iber 13, September 118 2018	iber 13, September 118 2018	015 ,2018	zember 3, September 2018 2018	zons 2018	zonser 3, September 2018 2018
21, September 2018	2018 October 9, 2	13, September 2018	13, September 2018	5 ac 2000 2000 2000 2000	iber 3, September 18 2018	tber 3, Septembe 18 2018	18 September 18 2018
21, September 21, 2018	October 9, 2011	13, September 13, 2016	13, September 2018	-9 "October 9 ,2018	er 3, September 2018	er 3, September 2018	er 3, September 2018
	5	ىن	13,		ىي	ιώ	ζω

P.R. NO.18-08- 104	P.R. No.18-08 093	P.R. No.18-10- 152	P.R. No.18-05- 038	P.R. No. 18-07- 066	P.R. NO.18-08-089	18GG00082	18GG00081	18GG00080	18GG00079	186600078
Procurement of Supply of Materials for RSU Traffic Count Survey Machine for use in the conduct of In- g Ground Sensor Traffic survey at different survey sites in Region VI Only	Procurement of Training Materials for the conduct of 3-Day GAD Re- Echo/Training on DPWH 6- GAD Toolkit on October 3- 5,2018	Procurement of One (1) Unit MCU Board (CPWBX0218Q263) for AR (25200 Photocopier for use in the Records Section, DPWH Regional Office VI, Iloilo City	Procurement of DV Belt, Cleaner Blade, Pressure Roller, Fusing Bearing and 5, Ratchet Gear for use in the Photocopier AR-5618 at Legal Division, DPWH Regional Office VI, Itolio City	Procurement of AM/Pm Snacks and Lunch for Forty (40) parkicipants, resource speakers and training staff for One (1) day Re-echo nor, Training on Project Procurement Management Pan Application (PMPA) on November 14, 2018 at the Conference Room, DPWH, Regional Office VI, Jolio City	Photocopier Spare parts for use in the DPWH Regional Office VI, Ilolio City 8-	Procurement of Various IT Equipment's and Supplies for use of DPWH, Regional Office VI, Iloilo City Procurement of	Supply and Installation of In-ground sensors for four (4) Janes survey sites including accessories			Procurement of Training Materials for the conduct of 3-day Gender Sensthuty Training on November 14 - 16, 2018
PDD	PD	Records	Legal	Procurement	DPWH	DPWH	PDD	PDO	e T PDD	POD
Direct Contracting	Shopping	Direct Contracting	Direct Contracting	Svp	Direct Contractin	Public Bidding	Public Bidding	Public Bidding	Public Bidding	Public Bidding
					ă		September 25, 2018	September 25, 2018		
						September 27 – October 23, 2018	September 26 - October 22, 2018	September 26 – October 22, 2018	September 24 – October 19, 2018	September 24 - October 2, 2018
Octob	Sept	June	(Inc	Nove	Sep	5,2018 Octo	October 6, Noven	Octa	October	Oct
October 19, 2018 Octo	tember 21, Sep 2018	June 26, 2018 Ju	July 27, 2018 Ju	nber 5, 2018 Now	2018 Se	October 23, 2018 Oct	mber 5, 2018 Nover	October 22, 2018 OC	19, 2018	Octuber 19, 2018 Octuber 19, 2018
October 19, 2018	otember 21, 2018	June 26, 2018	July 27, 2018	ember 5, 2018	September 20, 2018	October 23, 2018	nber 5, 2018	October 22, 2018 No	October 19, 2018 (
						November 7-16, 2018	November 20, 2018	vember 8, 2018	October 24, 2018	October 24, 2018
8	\$			No		November 7- 16,2018	November 20, 2018	November 8, No 2018 No	October 24, No 2018	October 24, 0 2018
October 22, 2016	2018 S	July 4, 2018	August 1, 2018	rember 7, 2018	September 24, 2018	vember 27, 2018	nber 21, 2018	vember 9, 2018	wenber13, 2018	October 25, 2018
November 7, 2018	September 28, 2018	July 9, 2018	August 2,2018	November 8, 2018	October 5, 2018	November 29, 2018	November 29, 2018	November 29, 2018	November 14, 2018	November 7, 2018
November 8, 2018	3 October 1, 2018	July 10, 2018	August 3, 2018	November 9, 2018	October 8, 2018	8 December 3,2018	Decembe	Decembe	November	18 November 8, 2018
10	60		ò	018	18	018	3, 2018	r 3, 2018	14, 2018	2018
CO POE PT 2018 RA 10954 Regular 2018 2018 02: 2018 02: 2008 455 dated 3/16/18 2000 506040130: 92 MOOE	PY 2018 RA 10964 Regular 2018 Current SR 2018-02- 0061511 20000010010 0000 50604030-99	01101101 FY 2018 RA 10954 Regular 2018 Current 10000010000 100005020301 0-02 MOOE	01101101 FY 2018 RA 10954 Regular 2018 Current 10000010000 10005020301 10005020301	FY 2018 RA 10954 REGULAR 2018 CURRENT 10000010000 1000 1000 1000 1000	PC 2018 RA Regular 2018 Current SR 2018-01- 2018-01- 2018-01- 2018-01- 2018-01- 2018-01- 2012-018-01- 1/31/2018 31020410012 5000-0400-04	<u>PY 2018 RA</u> 10964 Regular <u>2018</u> <u>Current</u>	PY 2018 RA 10964 2018 Regular 2018 Current SR 2016-03- 0006465 dtd 2016018 2000010005 0000 50604030-99 MOOE	Pr 2018 RA 10964 2018 Current SR 2018-03- 008485 dtd 2000000005 0000 50604030-99 MODE	FY 2018 RA 10964 Regular 2018 Current SR 2018-02- 004986 dtd 2/20/2018 20000010003 20000010003 2000010003 2000010003 2000010003 2000010003 2000010003	FY 2018 RA 10954 Regular 2018 Current SR 2018 802: 0065151 dated 2/24/2018 20060010029 8000 50664030-99 CO-PDE
92,000.00	21,815.00	30,585.00	10,100.00	15,000.00	109,855.00	2,650,295.00	6,152,780.00	1,950,000.00	896,000.00	19,875.00
92,000.00		30,585.00	10,100.00	15,000.00			6,152,780.00	1,950,000.00		
	21,815.00				109,855.00				00.000,868	19,875.00
90,000.00	21,576.00	30,585.00	10,100.00	14,980.00	109,855.00	2,207,315.00	4,128,690.10	1,750,000.00	853,100.00	19,841.00
90,000.00		30,585.00	10,100.00	14,980.00			0 4,128,690.10	0 1,750,000.00	0	8
	21,576.00				109,855.00				853,100.00	19,841
						COA, NGO's, Chamber of Commerce & Industry and Rank and File Employees Association	COA, NGD's, Dhamber of Commerce & Industry and Rank and File Employees Association	COA,NGD's,Chamber of Commerce & Industry and Rank and File Employees Association	CCA.MCD's,Chamber of Commerce & Industry and Bank and File Employees Association	19,841.00 Saw and file Employee Association
						f September 26, 2018	f October 19, 2018	stember 25, 2018	of And September 21, es 2018	of and September 21 2018
						September 26, S 2018	October 19, 2018	September 25, 2018	I, September 21, 2018	September 21, 2018
						September 26, Sep 2018	October 15, 2018	September 25, Se	September 21, Se 2018	September 21, September 21, September 21, September 21, September 2018
						2018 Sep	October 19, Octo	ptember 25, Sep 2018	eptember 21, Sept	September 21, Sept
						2018	October 15, 2018	tember 25, 2018	Zone Zone	September 21, 2018

Construction Construction<	18550098	18CG00093	18GG00092	18GG00091	18GG00090	18GG00089	18GG00086	18GG00084	18GG00083 (Rebid)
	Procurement of Various Tones for use in the DPWH Regional Office VI, Itolio City	Procurement of Various In and Toners for use of DPWH Regional Office VI, Ilolio City	Supples for use of Human Resource Development Section (HRDS), DPWH Regional Office VI, Itolio City	Procurement of Diesel Fue and Lubricants for the conduct of Soil Sub-surfac exploration under the Quality Assurance and Hydrology Division, DPWI Regional Office VT, Juolo City	Procurement of Various Tones for use of DPWH Regional Office VI, Ibolio City	Procurement of Various Ink use in the Planning and Design Division, DPW Regional Office VI, Itolio City	Procurement of Four Units Digital Full Coir Photocopier for use of DPWH Regional Office VI Itolio City		
		^				т			
	Public Bidding	Public Bidding	Public Bidding	Public Bidding	Public Bidding	Public Bidding	Public Bidding	Public Bidding	Public Bidding
	0	0							2018
Mark Mark <th< td=""><td>ctober 25 - November 20, 2018</td><td>17 - November 13, 2018</td><td>17 - November 13, 2018</td><td>17 - November 13, 2018</td><td>November 12 – November 6, 2018</td><td>October 12 - November 6, 2018</td><td>October 2 - 30, 2018</td><td>October 2 - 30, 2018</td><td>November 12: Nov December 7, 21 2018</td></th<>	ctober 25 - November 20, 2018	17 - November 13, 2018	17 - November 13, 2018	17 - November 13, 2018	November 12 – November 6, 2018	October 12 - November 6, 2018	October 2 - 30, 2018	October 2 - 30, 2018	November 12: Nov December 7, 21 2018
	November 2 2018	November 1 2018		November 2018	November 6,	vember 6,	November 5	ven	
Matrix Matrix<	N	November 2018	Nov			Novembe	Nover		December
Constrained	N	November 2018	No		No	No	NO		æ
		November 16, 2018	the second s	November 16, 2018					
No. State S	ember 26, 2018	ember 21, 2018	rember 19, 2018	vember 19, 2018	November 14, 2018	rember	vember	November 14, 201	December 14, 201
Normalization Normalinstation Normalization Normal	ember 10, 2018	Ven		Novem	Nover	Nove	Novem	Nover	8
	December 11, 2018	en	November 26, 2018	Novem	November 26, 201	Nove	3 November 26, 201		
Note Note <th< td=""><td></td><td></td><td></td><td></td><td>0</td><td>0</td><td>00</td><td>5</td><td>18</td></th<>					0	0	00	5	18
Mark Mark <th< td=""><td>FY 2018 RA 10264 Resulter 2018 Scurrent SS2018-902 211/2018 31030510001 2000 E400 90000 E400 9000 E400 9000 9000 E400 9000 E400 9000 9000 E400 9000 9000 E400 9000 9000 E400 9000 9000 9000 9000 9000 9000 9000</td><td>PY 2018 RA 10354 Segular 2018 Surrent 002334 deate 10202010014 31002010014 20000450/5 50604030-01 50604030-01 50604030-01</td><td>FY 2018 RA 10554 Septalar 2018 Current 1000010000 50203010-02 2000010002 4000 50203010-02 50203010-02</td><td>EY_2018 RA 102964 Besular_2018 2018-021 201956.dtd 200000003 4000 50604030-99 00-905</td><td>Fr 2018 RA Require 2018 201845. 20184. 20184. 20185. 201</td><td>E1 2018 RA 10964 Regular 2018 Current SR 20000010002 20000010002 20000010002 20000010002 20000010002 200000000</td><td>Fr. 2018. RA 10954- Resultar 2018 2012:01: 2012:01: 2012:05:1. dates 1023:178 1003:178 1003:178 1003:178 1003:178 1003:178 1003:1</td><td>10:554 10:554 10:554 10:554 10:50110 10:5010</td><td>FY 2018 RA 10964 Regular 2018 Current</td></th<>	FY 2018 RA 10264 Resulter 2018 Scurrent SS2018-902 211/2018 31030510001 2000 E400 90000 E400 9000 E400 9000 9000 E400 9000 E400 9000 9000 E400 9000 9000 E400 9000 9000 E400 9000 9000 9000 9000 9000 9000 9000	PY 2018 RA 10354 Segular 2018 Surrent 002334 deate 10202010014 31002010014 20000450/5 50604030-01 50604030-01 50604030-01	FY 2018 RA 10554 Septalar 2018 Current 1000010000 50203010-02 2000010002 4000 50203010-02 50203010-02	EY_2018 RA 102964 Besular_2018 2018-021 201956.dtd 200000003 4000 50604030-99 00-905	Fr 2018 RA Require 2018 201845. 20184. 20184. 20185. 201	E1 2018 RA 10964 Regular 2018 Current SR 20000010002 20000010002 20000010002 20000010002 20000010002 200000000	Fr. 2018. RA 10954- Resultar 2018 2012:01: 2012:01: 2012:05:1. dates 1023:178 1003:178 1003:178 1003:178 1003:178 1003:178 1003:1	10:554 10:554 10:554 10:554 10:50110 10:5010	FY 2018 RA 10964 Regular 2018 Current
Mark Mark <th< td=""><td>420,900.00</td><td>1,046,222.00</td><td>68,875.00</td><td>136,180.00</td><td>2,033,910.00</td><td></td><td></td><td></td><td></td></th<>	420,900.00	1,046,222.00	68,875.00	136,180.00	2,033,910.00				
1 1			68,875.00						
$n_{1,1,1,1,1,1,1,1,1,1,1,1,1,1,1,1,1,1,1,$	420,900.00	1,046,222.00		136,180.00	2,033,910.00	324,000.00	2,059,933.32	617,442.00	
D Compared is intermed in services in in	418,445.00	835,553.00	68,150.0	136,152.0	2,032,800.0	306,000.0			782,149.
Converse is National Address Sensitive M Sensi				5	0	0	5		50
Converse is National Address Sensitive M Sensi	418,445.00	835,553.00		136,152.00	2,032,800.00	306,000.0	2,040,288.0	484,437.5	
1 September 24	COA, NGO's, Chamber s Commerce 8: Industry a Rank and File Employ Rank Association	COA,MGO's,Chamber Commerce & Industry Rank and File Emoly Rank Association	COA,NGO's,Chamber Commerce & Industry Rank and File Employe Rank Association	COA,NGO's,Chamber Commerce & Industry Rank and File Employ Association	COA,NGO's,Chamber Commerce & Industry Rank and File Employ Association	COA, NGO's, Chamber Commerce & Industry Rank and File Employ Association	CCA, NCO's, Chambe Commerce 8: Industry Rank and Frie Association	CCA, NGO's, Chambe Commerce & Inclustr Rank and File Emplo	COA, NGO's, Chamby Commerce & Industr Ranik and File Emplo Association
15. Segurative 25. Segurative 25. <td></td> <td>f nd October 15, 2018</td> <td>y nd October 15, 2018</td> <td>of orf October 15, 2018</td> <td></td> <td></td> <td></td> <td></td> <td>r of Vand September : Vees 2018</td>		f nd October 15, 2018	y nd October 15, 2018	of orf October 15, 2018					r of Vand September : Vees 2018
Segmenter 26 Segmenter 26<	October 24,2018 (October 15, 2018	October 15, 2018	October 15, 2018			October	October	September 2018
5 Sectorer 2010	October 24,2018 Oc						Octuber 1, 2018	October 1, 2018	September 26, 2018
Index 1, 2018 Index 1, 2018 Index 15, 2018 Index 1, 2018 Index 16, 2018 Index 16, 2018	nober 24,2018 Octock						1, 2018	ober 1, 2018	
	yer 24,2018	2018	2018	tober 15, 2018	dober 11, 2018	2018	rober 1, 2018	der .	eptember 26, 2018

		Procurement of Various Primping Materials to be use at the DPWH Regional Office VI DPWH SVP	Eggi	Procurement of Three (3) day In-house Training gor JICA Bridge Repair of 30 participants, speakers & p.e. No.2018- training /support staff on 11-0175 be becember 12-14,2018 b be becember 12-14,2018 b be bedt at Province of Negtros Occidental	Office Furniture's for use In the Maintenance Conference Room and Guest Quarter Area, DPWH Regional Office VI, Iloilo Keyional Office VI, Iloilo
				PDD	Mainten
		ې ک			lance
			 ນ	Agency-Agency	Public Birding
	1				October 25 – November 20, 2018
		November 29, 2018	December 4,2018	Jecember 5, 2018	November 20, 2018
		November 29, 2018	December 4,2018	December 5, 2018 December 5, 2018	November 20, 2018
					November 23, 2018
		8	8	8	November 23, 2018
		December 3,2018	December 6,2018	cember 6, 2018	vember 26, 2018 N
Total Cont		ecember 21,2018	ecember 10,2018	December 7, 2018	lovember 27, 2018
Total Alloted Fract Price of P		December 27, 2018	December 11,2018	December 10, 2015	November 26, 2018 November 27, 2018 November 28, 2018
Sudget of Procu					
itvites Conducted		Pr 2018 RA 10564 Beguara Se 2016 Current Se 2016/01 Se	10261 10261 8550,46 2018-02 20	11 AULO PA 2018 2018 2018 2018-01 2018-01 2018-01 2018-01 2019-01 2019 2019-01 2000-001001 2000-001001 2000-001001	1026.8.2 1026.2 Surrent SR 2018:01: 2018:01: 2018:01: 2019:01: 2019:01: 2000:EAD 2000:EAD 2009:030:01 2009:030:01 2009:04:00
		29,995.00	164,750.00	135,000.00	874,771.33
		29,995.00	164,750.00	135,000.00	874,771.33
		29,971.00	164,550.00	134,765.10	863,650.00
		29,971.00	164,550.00	134,765.10	863,650.00 cm Part
					B63,650.00 CoA,NGD's Chamber of Baar merce & Industry and Baar mercionees Association
					October 24,2018
					ctober 24,2018 Octo
					October 74,2018 October 74,2018 October 74,2018
					,2018 October 24,201
	1 I		II		
		Total Alloted Budget of Procurement Activities 436,228,956.35 Total Contract Price of Procurement Activities Conducted 411577312.00	29,995.00 29,995.00 29,971.00	10264 8.4 10264 8.4 10264 8.4 10264 8.4 10264 8.4 10264 8.4 10261 1.2 10264 1.4 10201 1.2 10201 1.2 10201 1.2 10201 1.2 10201 1.2 10201 1.2 10201 1.2 10201 1.2 10201 1.2 10201 1.2 10201 1.2 10201 1.2 10201 1.2 10201 1.2 10201 1.2 10201 1.2 10201 1.2 10201 1.2 10201 1.2 10201 1.2 10201 1.2 10201 1.2 10201 1.2 10201 1.2 10201 1.2 10201 1.2 10201 1.2 10201 1.2 10202 1.2 10201 1.2 10202 1.2 10201 1.2 10202 1.2 10201 1.2 10202 1.2 10201 1.2 10202 1.2 10201 1.2 10202 1.2 10201 1.2 10202 1.2 10201 1.2 10202 1.2 10201 1.2 10202 1.2 10201 1.2 10202 1.2 10201 1.2	11305-000 135,000.00 134,755.10 2013-02.100 2013-02.100 135,000.00 134,755.10 2013-02.100 2013-02.100 2013-02.100 135,000.00 2013-02.100 2013-02.100 2013-02.100 135,000.00 2013-02.100 2013-02.100 2013-02.100 134,755.10 2013-02.100 2013-02.100 2013-02.100 164,750.00 164,550.00 2013-02.100 2013-02.100 164,750.00 164,550.00 164,550.00 2013-02.100 2013-02.100 164,750.00 164,550.00 164,550.00 2013-02.100 2013-02.100 164,750.00 164,550.00 164,550.00 2013-02.100 2013-02.100 164,750.00 164,550.00 164,550.00 2013-02.100 2013-02.100 164,750.00 164,550.00 164,550.00 2013-02.100 2013-02.100 164,750.00 164,550.00 164,550.00 2013-02.100 2013-02.100 20,971.00 29,971.00 29,971.00 29,971.00 29,971.00 29,971.00 29,975.00 29,971.00 </td

186600100	18GG000996	18G00095	15GC00088(R ebid)	18GG00083 (Rebid)	20000010030700	20000010030700	2000010030700	ON-GOIN	(UACS/PAP)
Supply, Delivery and Installation of Network Backtoore Cabling for DPWH Regional Office VI	Procurement of Fuel and Lubricaris for use of Multi- Purpose Drege with DeWH No. K3-68 and K3- 12 assigned at Iloilo River, Iloilo City	Procurement of Tires and Batteries for use of various equipment assoned at DPWH Regional Office VI, Ilolio City	Pincurenent or Various Pinnbing Materials for use of DPWH Regional Office VI, Iloilo City	Procurement of Various Office Furniture's for use of DPWH Regional Office VI, Ilollo City	Consulting Services for the Conduct of Parcellary Survey for Projects in Capiz	Anticule Consulting Services for the Conduct of Parcellary Survey for Projects in Iloilo City and Negros Occidental	Consulting Services for the Conduct of Parcellary Survey for Projects in	ON-GOING PROCUREMENT ACTIVITIES	Procurement Program/Project
VI DPWH	ver, EMD	VI, EMD	fice DPWH	e VI, DPWH	Capiz Design Division	Iloilo dental Division	or the DPWH, Planning & Design	ACTIVITIES	t End-User
Public Bidding	Public Bidding	Public Bidding	Public	Public Bidding	n Public Bidding	n n n	Public Biddir		n Mode of Procurement
ig Novembei 8,2018	ĕ	ð	Sing 	ding	ig November 2018	ng November 2018	ng November 2018		nent Pre-Proc Conference
November 9 – December 5, 2018	October 25 - November 20, 2018	October 25 - November 20, 2018	November 24 - December 20, 2018	November 12 – December 7, 2018	28, November 29- December 5, 2018	28,	r 28, November 29 December 5, 2018		nce Ads/Post of IB
20, 2018 Decen	November 6, 2018	November 6, 2018		November 21, 2018	99 December 5, 12, 2018	December 12, 2018	29 December 5, 12, 2018		IB Pre-bid Conf
nber 5, 2018	November 20, 2018	November 20, 2018	December 21, 2018	December 7, 2018	December 6, 2018	December 6, 2018	December 6, 2018		Eligibility Check
December 5, 2018	November 20, 2018	November 20, 2018	December 21, 2018	December 7, 2018	December 27, 2017	December 2017	December 27, 2017		Sub/Open of Bio
	November 26, 2018	November 26, 2018	December 27, 2018	December 10, 2018	December 27, 2017	December 2017	December 27, 2017		Actual Procu
	November 26, 2018	November 26,2018	, December 27, 2018), December 10, 2018	7, December 28, 2018		7, December 28, 2018		on Post Qual
Deceber 21, 2018	November 28, 2018	November 28, 2018	January 7, 2019	December 14, 2018	December 28, 2018	December 28, 20	December 28, 20		Notice of Awar
December 26, 2018	December 27, 2018	December 27, 2018	January 9, 2019	Decembe	118 January 3, 2018	January 3,	2018 January 3, 2		d Contract Sig
118 January 3, 2019	Dia December 28,	December 28,	Januar	- 27, 2018 December 28, 2018	January	2018 January 4	. vneneč		ning Notice to
2019	28,	y 26,	y 14, 2019	er 28, 8	, 4, 2018	4,2018	4, 2018		Proceed Delivery/ Completion
									etion Acceptance
01101101 FY 2018 RA 10964 Regular 2018 Current 50604030- 01 CO-EAO	FY 2018 RA 10964 Regularia 2018 Current 01101101 04-0000100 0140001 0014000 015010 014000 015010 014000 0150100 015010	FY 2018 RA 10964 Regular 2018 Current Scurrent 2003693 dtd 200303100 200230376 2002303100 2002303100 2002303100 2002400 2002400 20064000 201	FY 2018 RA 10964 Resultar 2018-01- 002651 dated 1/31/2018 3/0204/100 126000_EA 00_ 01_CO-EAO	<u>FY 2018</u> <u>RA 10964</u> <u>Regular</u> <u>2018</u> Current	GAA 2018	GAA 2018	GAA 2018		Source of Funds
3,700,000.00	3,050,160.00	1,726,200.00	298,489.50	1,107,285.05	6,539,851.00	5,453,550	17,757,440		Total
	3,050,160.00		0	5	8	.00			ABC (PhP) MOOE
3,700,000.00		1,726,200.00	298,489.50		6,539,851.00	5,453,550.0	17,757,440.0		G
3,360,000.00	3,037,960.32	1,372,813.00	295,238.61	782,149.50	6,530,000.00		16,869,568		Total
0	3,037,960.32	8	.6 I	.50	0.00	3.00	3.00		Contract Cost (PhP) MOOE
3,360,000.00		1,372,813.00	295,238.61		6,530,000.00	5,289,943	16,869,568		co
COA.NGC's Chamber of Commerce & Industry and Rank and File Employees Association	COA.NGO's Cham Brachanete & Indust Rachanete & Indust Rachanete & Indust Association		COA.NGO's Chamber of Commerce E Industry and 61 Rank and File Employees Association	COA,NGO's Chamber of Commerce 8 Industry and Rank and File Employees Association	INC., PICPA-ILO RAFEA) COA, Iloilo CODE INC., PICPA-ILC RAFEA	1.00 COA, Iloilo CODE INC., PICPA-ILOI RAFEA		List of invited Observers
er of yand November 9,2018	y y and October 2 2018	loyees 2018	ther of November and November 23,2018	nber of stry and ployees 9,2018	ILO, 2018	LO,	ILO, 2018		s Pre-bid Conf
r November 8,2018	14, October 24, 2018	24, October 24 2018	November 23,2018	8 9,2018	r 28, November 28, 2018	r 28, November 28, 2018	r 28, November 2 2018		Conf Eligibility Check
November 8,2018	COA.NGO's Chamber of Commerce & Industry and Cottober 24, October 24, October 24, October 24, Pascalation Association Association	CGA-NGC% Chamber of Commerce & Industry and Canomerce & Industry and Rave and File Engloyees Association Association	rr November 23,2018	er November 9,2018	November 28, 2018	November 28, 2018	28, November 28, 2018		
November N 8,2018	October 24, 0 2018	October 24, C 2018	23,2018	November 9,2018	November 28, 2018	November 28, 2018	, November 28, 2018		Date of Receipt of Invitation Sub/Open of Bid Evaluation Bids
8,2018	2018 24,	October 24, 2018	23,2018	November 9,2018	November 28, 2018	November 28, 2018	November 28, 2018		Post Qual
									Delivery/ Completion/ Acceptance (If applicable)
									Remarks (Explaining changes from the APP)
									jes from

186300107	18GG00105	18GG00104	18GC00102	31020410001 8000//186600 101
Editing, Lay-out, P-Inning and B:rding of D-TWIi Annual Report 2017	Procurement of Fuel and Lubricants for use of various equipment assigned at DPWH Regional Office VI, Ilolio City	Procurement of Lawn Mower and Grass Cutter for use of DPWH Regional Office VI, Itolio City	Supply, Delivery and Installation of Various Spareparts for General Overhauling of One (1) 190) bearing Pete No. SCR. 801 with Body No. HI- 2383 Ford Farra assigned in the Mobile Anti-Truck Operation, Maintenance Division, DPWH Regional Office VI, Ilolio City	Procurement of Various Office Supplies and Devices for use of DPWH, Regional Office VI, Iloilo City City
RPALO	EMD	B	es A A O	
Public Bidding	Public Bidding	Public Bidding	Public Bidding	Public Brdding
			O	ig November 8,
November 16 - December 11, 2018	November 12 – December 7, 2018	Movember 12 – December 7, 2018	November 12 - December 7, 2018	8, November 12 7, 2018
	November 21, 2018			N N
December 11, 2018	December 7, 2018	December 7, 2018 December 7, 2018	December 7, 2018 December 7, 2018	December 7, 20
December 11, 2018	8 December 7, 2018	8 December 7, 1	15 December 7,	December 7, 2018 December 7, 2018
, December 11-14, 2018	018 December 14, 2018	1018 December 14, 2018	2016 December 11-14, 2016	2018 December 17, 2018 2015
11-14, December 17, 2018	r 14, December 11- 14, 2018	r 14, December 17, 2018	3 3 17,2018	er 17, December 8 14, 2018
	ar 11 18 December		016 December 21, 2018	nber 018
21, 2018 Decen	December 18, 2018 December 27, 2018	21, 2018 Dece	21, 2018 Dece	Per
Jber 27, 2018	the second se	mber 27, 2018	mber 27, 2018	December 27, 2018
December 21, 2018 December 27, 2018 January 4, 2019	December 28, 2018	December 21, 2018 December 27, 2018 January 4, 2019	December 27, 2018 January 3, 2019	January 4, 2019
us		το Γ	10	υ
FY 2018 PA 10964 Requirer 252018-01- 552018-01- 552018-01- 012200190 022200190 022200190 022200190 VS_EAD 50004030- 01_CO-EAO	01101101 FY 2018 RA 10964 Regular 2018 Current	SR 2018- 01-002579 dtd 1/31/18 310203100 059000.EA 0 P00201085 VS-EAO VS-EAO 01.CO-EAO	0.110.110.1 FY 2018 RA 10964 Seguilar 2018-02- 005620 dtd 2/12/18 200000100 006600 006600 2013030- 592 MODE	01101101 FY 2018 RA 10964 2018 Current 1/31/18 P002600 dtd 1/31/18 P002600400 VS-EA0 018000-E00 018000-E00 018000-EA0
300,000,00	4,148,950.00	356,000.00	139,764.60	3,606,762.40
			139,764.80	
300,000.00		356,000.00		3,606,762.40
186,300.00	4,143,970.00	355,992.00	117,230.00	3,553,947,65
			0 117,230.00	5
186,30		355,9	ŏ	3,553,947,65
186, 300.00 COA, NGO's Chamber of Russmerer & Insultry and Russ Association Association	COA,NGC Commerce Rank and Ass	COA, NGO's Chamber of Commerce & Industry and Rank and File Employees Association	COA NG Coamere Rank and An	947.65 COA NO Commen
1, Chamber of A chanaby and The Employees coation	COA, NGO's, Chamber of Commerce & Industry and Rank and File Employees Association	0%.Chamber of 8. Industry and File Employees sociation	CCA NCPL Cambor of Commons & Industry and Rans and File Employees Association	COANGOs Chamber of Commerce & industry and Rank and File Employees Association
November N 15, 2018 1	November N 8,2018	November N 8,2018	November 8,2018	9, 2018
November No. 15, 2018 1	November No 8,2018 8	November N 8,2018	November N.	vovember 9, N 2018
November 15, 2018 15	November No 8,2018 8	November No 8,2018 8	November 8,2018	ovember 9, No 2018
November Nov 15, 2018 15	November Nov 8,2018 8,	November Nov	November 8,2018 8	November 9, November 9, November 9, 2018 2018 2018 2018 2018
November 15, 2018	November 8,2018	November 8,2018	November 8,2018	2018 2018

P.R. No. 18-07-	18GG00087 (Rebid)	15GG00085 (Rebud)
Procurement of Stock Cards and Property Cards Property Management Section, Administrative Office VI, Iloio City Office VI, Iloio City	Unit Cancorder and Camera Accessories for use at the Public Affaits DPNWI Regional Office VI, Itolio City	Procurement of Various TT Tools and Supplies for use of ICT Starf, DPWH Regonal Office VI, Itolio City
Admin- Supply	RPAIO	IC I
ې ک	Public Bidding	Public Bidding
	- 20	
	November 12 – December 7, 2018 21	November 12 - December 7, 2018
Dec	November 21, 2018 Decen	Dece
December 10, D	December 7, 2018 December 7, 2018	December 7, 2018 December 7, 2018
December 10, 2018	ember 7, 2018	cember 7, 2018
	December 19, 2018	December 19, 2018
U.S.	December 20, 2018	December 20, 2018
December 12, 2018 December 27, 2018 January 3, 2019	Deceber 21, 2018	December 21, 2018
8 December 27,		
2018 January	December 27, 2018 January 4, 2019	December 27, 2018 January 4, 2019
3, 2019	4, 2019	4, 2019
FY 2018 RA 10964 REGULAR 2018 CURRENT 22-003691 2022/2018 2002/2018 3002/200	FY 2018 RA 10964 Regular 2018 2018-01- 001956 dated 1/30/18 310201100 002000-EA 00200-EA 900200462 VS-EA0 50604030- 01 CO-EAO	FY 2018 RA 10964 Regular 2018-01- 002651 002651 002651 1/31/18 310204100 P00200393 310204000 2126000 90200393 1/256000 90200393 90204030- 506644030- 506644030-
38,000.00	152,908.00	73,026.64
.8	8	6.64
38,000.00	152,908.00	73,026.64
37,000.00	152,908.00	72,525.00
8	00	8
37,000.00	152,908.0	72,525.00
5	COA.NGO's Chamber of Commetice & Inclusivy and TS2,908.00 Rank and File Employees Association	CCA NGC's Chamber of Commerce & Industry and Rain-and File Employees Association
	r of And November 9, 2018	ayad November 8,2018
	r November 9, 2018	er November 8,2018
	November 9, 1 2018	November 8,2018
	November 9, November 9, November 9, 2018 2018 2018	November 8,2018
	lovember 9, 2018	November 8,2018

18GC00110	18GG00109	186600108	P.R. No.2018- 12-0205	P.R. No.2018- 11-0174	P.R. No.2018- 11-0172
Procurement of One (1) Unit Laser Distance Measure for the conduct of Annual Inventory, validation, data collection and other related activities under fielated activities Management (#SM)	Procurement of Various Appliances for use of Quality Assurance and Hydrology Division and ICT Staff, DPWH Regional Office VI, Ilolio City	Procurement of X-Scan System PS 1000 for use in the Planning and Design Division, DPWH Regional Office VI, Itolio City	Procurement of Appliances For use of Legal Division, Regional Office VI, Itolio City	Procurement of Various Spartagarts of Seavie Vehicle Mtsubishi Plate No.1UI-466 with Property No.11-6732 for use of Procurement Staff, DPWH Regional Office VI, Itolio City	Procurement of Various Plumbing Materials to be use at the DPWH Regional Office VI 9-
(1) induct rection tuvities	ious of and DPWH igional	Scan es ruse in ponal PDD	pliances Ivision, Legal	Plate Plate DPWH , Iloilo Procu	
ance Public Bidding	VH Public Bidding	D Public Bidding	gal	nement. V	DPWH
gung	dding	ldding		су _р	
November 17 - December 12, 2018	November 16 - December 11, 2018	November 16 - December 11, 2018			
o ư	8 er er	er November 27, 2018			
December 12, 2018	December 11, 2018	December 11, 2018	December 27, 2018	November 28, 2018	November 29, 2018
December 12, 2018	December 11, 2018	December 11, 2018	December 27, 2018	November 28, 2018	November 29, 2018
		, December 12, 2018		~	40
December 15, 2015	December 18, 2018	Dec. 12,2016 December 18, 2016	January 14, 2018	December 3, 2	December 3,
16 December 21, 2018	18 December 21, 2018	118 December 21, 2018	18 January 16, 2019	iber 3, 2015 December 2	3,2018 December
2018 January 7, 2019	, 2018 January 7, 2019		Janu	ber 26, 2018 January 3, 2019	26, 2015 Janua
7, 2019	7, 2019	January 7, 2019	ary 21, 2019	Y 3, 2019	Jany 3, 2019
FY 2018 RA 10954 Resular 2018-02: 0018-02: 0018-02: 0018-02: 0018-02: 0018-02: 0018-02: 0018-02: 0018-02: 0018-02: 0018-02: 0019-019 0019-019 1830000 1930000 1930000 1930000000000	<u>FY 2018</u> <u>RA 10964</u> <u>Regular</u> <u>2018</u> <u>Current</u>	FY 2018 RA 10964 Regular 2018-02- 004986 200000000 034000 034000 034000	FY 2018 RA 10964 RECULAR 2018 CURRENT SR 2018 01-002086 01-002086 01-002086 02000- EA0 P00200470 VS-EA0 S0604030- 01 CO-EA0	FY 2018 RA 10964 REGULAR 2018 CURRENT SR 2018 22010/2018 22010/2018 22010/2018 22010/2018 22010/1000 337000 EAD 900223287 YS-EAO 50604030- 01 CO-EAO	FY 2018 RA 10964 Request 2018 2018 2018 2018 2018 2018 2018 2018
60,150,00	604,719.50	1,650,000.00	35,500.00	19,061.00	29,995.00
	0	8	8	8	5.00
5		1,65			
60,150.00		1,650,000.00	35,500.00	19,061.00	29,995.00
60,000.00	586,578.00	1,402,500.00	34,995.00	18,970.00	29,971.00
60,000.00		1,402,500.00	34,995.00	18,970.00	29,971.00
COA,NCO; Chamber of Commune and Fait Encloyees Association	COA.NGO's Chamber of Commerce 8 industry and Rank and File Employees Association	COA.NGO's, Chamber of Commerce & Industry and Rank and Frie Employees Association	8		8
share of November 16,2018	mber of stry and November ployees 15, 2018	mber of sativy and November n			
ber November 16.2018	iber November 118 15, 2018	ber November 15, 2018			
ar November 3 16,2018	er November 8 15, 2018	er November 8 15, 2018			
November 16,2018	November 15, 2018	November 15, 2018			
November 16,2018	November 15, 2018	November 15, 2018			

18GG 00114 0.0 7 7 9 7 7	1866600111 1977 P	18GC00112	186600111
Procurement of Various Plumbing Materials for use 18GG00114 at the Office of the Regional Director and RD'S Quarter, DPWH Regional Office VI, Itolio City	Procurement of Various 18GG00113 Toners for use of DPWH Regional Office VI, Ilolio City	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 (RSM)	Procurement of Various Office Supplies for use in the conduct of JICA TCP III Road Slope Pilot Project, 3-Days in-house training/OJT of DPWH, Regional Office VI, Iloilo City
OR D	DPWH P	aintenance	Maintenance
Public Bidding	Public Bidding	Public Bidding	Public Bidding
November 17 - December 12, 2018	November 17- December 12, 2018	November 17 - December 12, 2018	November 17 – December 12, 2018
December 12, 2018	November 26, 2018 December 12, 2618	December 12, 2016	December 12, 2018
12, December 12, 2018	12, December 12, 2018	12, December 12, 2018	3 December 12, 2018
December 19, 2018	December 18, 2018	December 18, 2018	December 16, 2018
December 21, 2018	December 21, 201	December 21, 2018	3 December 21, 2018
3 January 7, 2019	December 21, 2018 January 7, 2019	18 January 7, 2019	18 January 7, 2019
FY 2018 Rescular 2018 2018-02- 0035691 2018-02- 0035691 2018-02- 0035691 2018-02- 0035691 20203100 169000.EA 00230325 VS.EAO S0604030- 01 CC-EAO	FY 2018 RA 10964 Regular 2018 Current SR 2018-01- 021200 dated 11/30/2018 3100/65100 02200190 V5-5-60 20604030- 01.CO-EAC	FY 2018 RA 10964 Sequilar 2018 Current SR 2018-02- 2025/38 dtd 2.222/18 200000100 183000 50604030- 50604030- 595 CC-PDE	FY 2018 R4 10964 Recular 2018 2018-02- 003732 dtd 200900100 100302 200000100 100000100 200000100 200000100 200000100 200000100
46,884.22	1,623,850.00	44,850.00	71,000.00
46,884.22	1,623,850.00	44,850.00	71,000.00
43,080.00	1,621,295.00	41,700.00	70,875.00
43,0	1,621,295.00		70
COA.NGC's Chamber of COA.NGC's Chamber of Rank and File Employees Association	295.00 COA.NOD's Chamber of Commerce 8 Industry and Fank and Employees Association	CDA.NOD's Chamber of Commerce 8 Industry and Fack and File Employees Association	CCA ViSDs Cleanaber of CCA ViSDs Cleanaber of Rank and Fine Employees Association
and November 16,2018	verof vywad November 16,2018	iry and November I 16,2018	ober of November 16,2018
November 16,2018	November 16,2018	November 16,2018	November 16,2018
November N 16,2018 1	November N 16,2018	November 16,2018	November 16,2018
November No 16,2018 10	November No. 16,2018 1	November N 16,2018 :	November N 16,2018
November 16,2018	November 16,2018	November 16,2018	November 16,2018
		1	1

18GG00129	18GG00126	18GG00124	18GG00122	18GG00011	186G00115
Procurement of Two (2) sets Portable Weighing Scale/Machine with 5-pcs leveling pads for use in 9 the conduct of weightridge and Mobile Antr-Truck Overlading Operation, DPWH Regional Office VI, Ilolio City	Procurement of Various Office Supplies for use of 26 the Weighbridge/Mobile Ant-truck Oreirading Office VI, Tulio City	Procurement of Various Office Furniture's for use 2 at the Guest Quarters 2 Area, DPWH Regional Office VI, Jiolio City	Procurement of Eight (8) Units Shartbhons for the Devide Hammenance Druston, Down Haeponal Office VI, Diolo City	Procurement of Breakfast, AM/PM Snacks, Lunch, and Dinier for the Three Training/OJT for JICA TCP III Add Sippe Pilot Project od Sope Pilot Project od Sope Ald at Tigbauan, Itolio	Procurement of Various ITT Equipment for use of ITT Staff, DPM Aegunal Office VI, Ilolio City
onal	is e Waintenand ional	s see Maintenan	(B) or the slor, Maintena e VI,	kifast, Three 24 TCP Maintena	se of ICT
# Public Bidding	2 Public Bidding	ce Public Bidding	ng Public Bidding	nce Public Biddin	Public Bidding
			0	ŭ	<u>ö</u>
December 1 - 26, 2018 11,	November December 20, 2018	November December 20, 2018	November 29 - 20, 2018	November 24 - December 20, 2018	November 17 - December 12, 2018
December December 27, 11, 2018 2018	Decem	Decen	Dece	Deg	Dec
De	December 27, Decer	2018 27, Dece	December 27, Dec 2018	2018 Dec	December 12, Dec 2018
2018	December 27, Jan 2018	December 27, Ja 2018	December 27, Jar 2018	2018	2018
2019 9	2019 2019	2019 2019	2019 		
January 4- Janua	January 4- 9, 2019	9, 2019 January 4- Janu	January 4- Jan 9, 2019 Jan	Dec	
ary 14, 2019 Jan	ry 14, 2019	ary 14, 2019	uary 14, 2019	imber 27, 2018	ember 18, 2018 (
wary 16, 2019 J	nuary 16, 2019	muary 16, 2019	aruary 16, 2019	1 tennet	December 21, 201
anuary 21, 2019	January 21, 2019	January 21, 2019	January 21, 2019	January 11, 2019	8 January 7, 2019
	Ű	v	ů.	<u>ت</u> ة	9
200 200 200 200 200 200 200 200 200 200	22 22 22 22 22 22 22 22 22 22 22 22 22			10 kp (b) (C)	
FY 2018 RA 10964 2018 Current SR 2018-02- 2018-02- 2022/18 2000000100 2022/18 2000000100 2022/18 2000000100 2022/18 200000100 2022/18 200000100 2022/18	Fr 2018 RA 10964 Regular 2018 Current SR 2018-01- 002600 dated 1/31/2018 310204100 012004002 VS-EAO 20604030- 01 CO-EAO	FY 2018 RA 10964 Recular 2018 Current SR 2018-01- 002132 dtd 1/30/18 310202EA 0155000.EA 0 0155000.EA 0 0155000.EA 0 0155000.EA	FY 2018 Resultar 2018 SCurrent 2010 2010 2010 2010 2010 2010 2010 201	EY 2018 RA 10964 Regular 2018-02- 2018-02- 2018-02- 2018-02- 2018-02- 2018-02- 2018-02- 2018-02- 2018-02- 2018-02- 2018-02- 2018-02- 200000100 162000 162000 162000000 16200000000 1620000000000	SR 2018: 01-002100 dtd 1/30/18 3020200/EA 0 020200/EA 020200/20 VS-EA0 250604030- 250604030- 20 CO-EAO
4,000,000.00	458,895.20	641,795.00	560,000,00	279000	262, 178.90
4,000,000.00					
	458,895.20	641,795.00	560,000.00	279000	262,178.90
3,990,000.00	458,885.20	559,500,00	439,112.16	278,208.00	260,000.00
3,990,000.00	20		2.16	8.00	00.00
8	458	559	43	27	22
CDA, NGC Commerce Rank and Rest	458,885.20 COA.NG Ranting As	559,500.00 CoA.W Rank A	439,112.16 Conter Rays ar	278,208.00 COAA	260,000.00 Cont Rank 4
COA.NOD's Chamber of Commerce & Industry and Namk and File Employees Association	COA.NGO's Chamber of P Commerce & Industry and P Rank and File Employees Association	COA.NGO's Chamber of Commerce & Industry and Rank and "Re Employees Association	CONNO's Chamber of Commerce & Industry and Raik and File Employees Association	COA NOD's Chamber of Commerce 4 Industry and Pask and Falls Training Association	CDA NOD's Chamber of Commerce & Kolathy and Rank and Fall: Encloyees Association
November 29, 2018 29,	28, 2018 28	November No 28, 2018 26	November No 28, 2018 2	November 23, 2018	16,2018
November 29, 2018 29, 2018	November 28, 2018 29, 2018	November 28, 2018 28, 2018	November Nove 28, 2018 28, 3	November Nov 23, 2018 23	November Nov 16,2018 16
nber November 018 29,2018	November 28, 2018	mber November 2018 28, 2018	November 28, 2018 29, 2015	November 23, 2018 23, 2018	November 16,2018 16,2018
er November S 29, 2018	November 28, 2018	November 18 28, 2018	November 28, 2018	oter November 018 23, 2018	ots 16,2018
				0 ĝ	00 ří

186600136	18GG00134	18GG0013	18GG0013
Procurement of Various Material/Supplies for use in the conduct of Gener in the conduct of Gener related activities of the DPWH Regional Office VI, Ilonio City	Procurement of Five (5) Units Desktop Computer 18GG00134 Wr Complete accessories DFWH Regional Office V1, Itolio City	Procurement of Various Infk for use in the Planning and Design Division DPWH Regional Office VI, Ilolio City	Procurement of Unmanned Aerial VehicleSystem (UAV/UAS/RPA) - Mult (UAV/UAS/RPA) - Mult (UAV/UAS/RPA) - Mult (UAV/UAS/RPA) - Mult (UAV/UAS/RPA) - Mult Beging Division, DPWH Reging Division, DPWH Reginal Office VI, Jolio City
PDD	Legal	PDD	PD
Public Bidding	Public Bidding	Public Bidding	Public Bidding
December 1 - 26, 2018	December 1 - 26, 2018	December 1 - 26, 2018	December 1 - 26, 2018
		December 11, 2018	December 11, 2018
December 27, 2018	December 27, 2018	December 27, 2018	December 27, 2018
December 27, 2018	December 27, 2018	December 27, 2018	December 27, 2018
January 4-9, 2019	January 4-9, 2019	January 4-9, 2019	January 4-9, 2019
January 4- 9, 2019	January 4- 9, 2019	January 4- 9, 2019	January 4- 9, 2019
January 14, 2019	January 14, 2019	January 14, 2019	January 14, 2019
January 16, 2019	January 16, 201	January 16, 2019	
January 21, 2019	January 16, 2019 January 21, 2019	9 January 21, 2019	January 16, 2019 January 21, 2019
Ψ	9 11	019	610
FY 2019 RA Regular 2018 Current SR2018-02- 006151 20000100 20604030 50604030 59 CC-PDE	FY 2018 RA Reputar 2018 Current SR 2018-02- 2019-2018-02- 2019-2019- 2019-2019- 2019-2019- 2019-2019- 2019-2019- 2019-2019- 2019-2019- 2019-2019- 2019-2019- 2019-2019- 2019-2019-2019- 2019-2019- 2019-2019-2019- 2019-2019-2019- 2019-2019-2019- 2019-2019-2019-2019- 2019-2019-2019-2019-2019- 2019-2019-2019-2019-2019- 2019-2019-2019-2019-2019-2019-2019- 2019-2019-2019-2019-2019-2019-2019-2019-	FY 2018 RA 10964 Requiar 2018 Current SR2018-02: 004986.dtd 2,220/18 200000100 034000 50604030- 99 CC-PDE	FX 2018 FA 10964 Rescular 2018 Current SR2018-02 004986 dtd 2/20/18
88,050.00	455,000.00	1,067,690.00	1,500,000.00
88,050.00	455,000.00	1,067,690.00	1,500,000.00
85,000.00	450,000.00	1,067,535.00	1,272,000.00
	0	2	8
85,000.00	450,000.00	1,067,535.00	1,272,000
CCA NGC's Chamber of Commerce & Industry and Rank and Frie Employees Association	CCA.NCPs Chamber of Commerce & Industry and Raive and File Employees Association	COA.NISO's Chamber of Commerce 8 Industry and Rank and File Employees Association	CCA NGDs Chamber of CCA NGDs Chamber of Automatics & Including and File Employees Association
inverse provember provees 29, 2018	iryaad November 29, 2018	loyees 29, 2018	n n n
18 29, 2018	ber November 18 29, 2018	November 29, 2018	018 29,2018
er November 8 29, 2018	er November 18 29, 2018	November 18 29, 2018	ber November 118 29, 2018
and the second	and the second		the second s
November 29, 2018 29, 2018	November 29, 2018 29, 2018	November 29, 2018 29, 2018	November 29, 2018 29, 2018

P.R. No. 2018-12- 0206	18GG00146	18GG00145	18GG00144	18GG00143	18GG00140	18GG00139	18GG00138	18GG000137
Procurement of Various Spare parts for the existing sharp photocopiers	Procurement of One (1) Set Portable Weighing Machne/Scale (WIN) 5 pads/ plates for use in the M conduct of Weighbridge & Mobile anti-truck overloading, Region VI	Procurement of Soil Exploration Equipment and Accessories for use of 5 Quality Assurance and Hydrology Division, DPWH Regional Office VI, Ilolio City	Procurement of Laboratory Equipment and Apparatus for use of 4 Quality Assurance and Hydrology Division, DPWH Regional Office VI, Iolio City	Dry-docking and Repair of Multi-Purpose Amphibious 3 Dredge, Watermaster 11 (K3-12) stationed at 100lo River, 11olio City	Supply, Delivery and Installation of Indoor LED O video Wall Display for use of DPWH Regional Office VI, Ilolio City	Procurement of Various Supplies/Materials for use in the conduct of 9 Validation Survey and other MYPS enhancement - related activities in Region VI	Procurement of Various Supplies/Materials for use in the conduct of Sustainability Program on Road Maintenance and Bridge Maintenance after completion of TCP III	Procurement of Various Supplies/Materials for the conduct of PMS calibration, Trainings and other related activites/surveys in Region VI
DPWH	e Maintenanci	4 QAHD	QAHD QA	is of EMD	Admin	nt PDD	er PDD	PD D
Contracting	Public Bidding	Public Bidding	Public Bidding	Public Bidding	Public Bidding	Public Bidding	Public Bidding	Public Bidding
	ý g							
	December 6-27, 2018 14	December 4 - 27, 2018	December D 4 - 27, 1 2015	December 4 - 27, 2018	December 1 - 27, 2018	December 1 - 26, 2018	December 1 - 26, 2018	December 1 - 26, 2018
Dece	December 14, 2018	December 13,2018	December 13, 2018	P	P	Dec	Dec	
December 27, D 2018	December 27, D 2018	December 27, D 2018	December 27, 1 2018	cember 27, 2018	December 27, 2018	ember 27, 2018	ecember 27, 2018	December 27, 2018
December 27, 2018	December 27, 2018	December 27, 2018	December 27, 2018	December 27, 2018	December 27, 2018	December 27, 2018	December 27, 2018	December 27, 2018
January 4-9, 2019	January 4-9, 2019	January 4-9, 2019	January 4-9, 2019	January 4-9, 2019	January 4-9, 2019	January 4-9, 2019	January 4-9, 2019	January 4-9, 2019
January 4- 9, 2019	January 4- 9, 2019	January 4- 9, 2019	3anuary 4- 9, 2019	, January 4- 9, 2019), January 4- 9, 2019	9, January 4- 9, 2019	9, January 4- 9, 2019	9, January 4- 9, 2019
January 14, 2019	January 14, 2019	January 14, 2019	January 14, 2019	January 14, 2019	January 14, 2019	January 14, 2019	January 14, 2019	January 14, 2019
January 16, 2019	January 16, 2019	January 16, 2019	January 16, 2019	January 16, 2019	January 16, 2019) January 16, 2019	3 January 16, 2019	9 January 16, 2019
19 January 21, 2019	Janu	119 January 21, 2019	Jan	019 January 21, 2019	2019 January 21, 2019		Janu	Janu
2019	uary 21, 2019	, 2019	uary 21, 2019	1, 2019	21, 2019	January 21, 2019	ary 21, 2019	ary 21, 2019
Q10 West 0 7	10							
FY 2018 RA REGULAR 2018 CURRENT SR-2018-01 OATED DATED DATED 1/30/2018 310202100 015000 EKO 015000 5064030- 01 CO-EAO	Y 2018 RA 10964 REGULAR 2018 CURRENT CURRENT 005620 DTD 2/22/18 2/22/22/18 2/22/18 2/22/22/22/22/22/22/22/22/22/22/22/22/2	FY 2018 RA 10964 Regular 2018 Current SR2016-02- 004966 dtd 2/20/2018 200000100 0350604030- 99 CO-PDE	FY 2018 Regular 2018 Current SR2018-02- 003107 003107 003107 003107 003107 003107 003107 00305100 090000- 50604030 50604030 01 CO-EAO	RA 10964 Regular 2018 Current SR2018-11- 012218 012218 012218 012218 012318 0201000 00000000 000000000 0000000000	FY 2018 RA 10964 Regular 2018 Current FY 2018	FY 2018 RA 10964 Regular 2018 Current SR2018-04- 008773 200000100 116000 CO- PDE	FY 2018 RA 10964 Regular 2018 Current SR2018-02- 003732 200000100 16200 50604030- 99 CO-PDE	FY 2018 RA 10994 Regular 2018 Current SR2018-02- 006045 dtd 2/24/18 200000100 084000 50604030- 50604030- 50604030- 50604030-
167,735.00	2,000,000.00	25,450,000.00	1,009,030.00	2,666,538.00	2,431,903.00	270,655.00	63,420.00	193,700.00
	2,000,000.00			2,666,538.00				
167,735.00		25,450,000.00	1,009,030.00			270,655.00	63,420.00	193,700.00
167,735.00	1,500,000.00	24,400,000.00	825,340.00	2,613,207.00	1,723,000.00	270,613.00	63,100.00	0 192,940.00
	1,500,000.00		5	0 2,613,207.00	0	ŏ	0	8
167,735.00		24,400,000.00	825,340.00			270,613.00	63,100.00	192,940.00
	COA.NGO's Chamber of Commerce & Industry and Rank and File Employees Association	COA NOO's Chamber of Commerce & Industry and Rark and File Employees Association	COA NO0s Chamber of Commerce & Industry and Rank and File Employees Association	COA.NGO's,Chamber of Commerce & Industry and Revisit and File Employees Association	COA,NGO's Chamber of Commerce 5 Industry and Rank and Fermioyees Association	COA.NGO's Chamber of Commerce & Industry and Rank and Frie Employees Association	COA NGO's Chamber of Commerce 8 Industry and Renk and File Employees Association	COA, NGO's, Chamber of Commerce il Insulary and Rank and File Employees Association
	and December 5, 2018	er of y and December 3, 2018	oyees 3, 2018	ber of December loyees 3, 2018	try and November of November 29, 2018	inverof November Soyrees 29, 2018	Inther of November 29, 2018	mber of stry and November powees 29, 2018
	er December 5, 3 2018	er December 3 2018			118 29, 2018	ber November 018 29, 2018	018 29, 2018	018 29, 2018
	December 5, 2018	December 3, December 3, December 3, December 3, 2018 2018	December 3, December 3, 2018	December 3, December 3, December 3, December 3, 2018 2018	November 29, 2018	eer November 18 29, 2018	ber November 18 29, 2018	ber November 118 29, 2018
	December 5, 2018	December 3, 2018	December 3 2018	, December 3, 2018	n November 29, 2018	r November 29, 2018	r November 29, 2018	er November 8 29, 2018
	December 5, 2018	December 3, 2018	, December 3, 2018	December 3, 2018	November 29, 2018	November 29, 2018	November 29, 2018	November 29, 2018

	Pren BERJ3		Procurement of One (1) p.R.No. unit Smart TV and Bracket 2018-11- the Legal Division, DPWH 0185 Regional Office VI, Iloilo City	P.R.No. 2018-11- Legal Division Regional 0200 Office VI, Itolio City	p.R.No. Procurement of Various 2016-12- Division Regional Office 0209 VI, Jiolio City	p.R.No. 2019-11- 02019-11- 02010-11- 02010-11- 02010-11- 02010-10-10-10-10-10-10-10-10-10-10-10-10-	p.R.No. Procurement of Applances 2018-11- for use of Procurement 0197 Ilollo City Ilollo City
	BENJAMIN B. JAVELLANA, JR			gal Svp	Legal	Legal	uremen Svp
			December 27, December 27, 2018	December 27, December 27, 2018	December 27, December 27, 2018 2018	December 27, December 27, 2018	December 27, December 27, Ja 2018 2018
	Becommended for Approval by: EDWINM: SILES BAC Chairperson	Total Alloted Budget of On-going Pro	January 14, 2018 January 16, 2019 January 21, 2019	January 14, 2018 January 16, 2019 January 21, 2019	January 14, 2018 January 16, 2019 January 21, 2019	January 14, 2018 January 15, 2019 January 21, 2019	January 4-9, January 4-, January 14, 2019 January 16, 2019 January 21, 2019
		cureme	10964 10964 2018 2018 2018 2018 2018 2018 2018 2018	10964 A 10964 A 2018 CURRENT SR2018-601- 002500 DATED 1/31/2018 301,895.50 018000 018000 018000 018000 018000 0100-EA0 5166400 5166400 5166400	10964 AA 10964 AA 2016 CURRENT SR 2018 692 003691 CORRENT 2/02/2018 3/02/2018 3/02/2018 3/02/2018 3/02/2018 3/02/2018 3/02/2018 87,115.00 16000 16000 16000 1000-2010 50664020 01 CO-EAO	10954 10954 2018 2018 2018 1/3//018 1/3//018 1/3//018 1/3//018 101/7000 015000- 01500- 0000- 01500- 01500- 01500- 01500- 01500- 01500- 01500- 01500- 01500- 01500- 01000- 01000- 01000- 01000- 01000- 01000- 01000- 01000- 0000	10964 REGULAR CURRENT SR 2018-01 002086 DATED 1/30/2018 310201100 139000 139000 139000 900200470 VS-EA0 50604030- 01 CO-EA0
		91,338,465.44	35,909.00	391,895.50	87,115.00 86,239.00	101,700.00 100,650.00	35,500.00 34,995.00
	APPROVED: WENCESLAO M. LEAÑO, JR., CESO IV Regional Director		35,897.00	391,000.00	86,239,00	100,650.00	34,995.00
OF THE REGIONAL DIRECTOR	IV						
ABSENCE DIRECTOR							



.

	P.R.No. 2018-11- 0185	P.R. No. 2018-11- 0200	P.R.No. 2019-12- 0209	P.R.No. 2018-11- 0201	P R No. 2018-11- 0197
	Procurement of One (1) unit Smart TV and Bracket and Installation for use in the Legal Division, DPWH Regional Office VJ, Iloilo City	Procurment Of Air conditioner for use of Legal Division,Regional Office V1,Itolio City	Procurement di Variquis Furnitures for use di Legal Division, Regional Office VI, Ilollo City	Procurement of Combi Binds and smoke type glass stucker for use of legal division, Regional Office VI, Ilolio City	Procurement of Appliances for use of Procurement Section, Regional Office VI, Jiolio City
Prepared by: BENJAMIN B. Bac Secretaria	e in lo	aj Legal	ce legal Legal	al Legal	liances ent rice VI, procuremen
BENJAMÍN B.JAVELANA, JR		SVP	SVP	SVP	SVP
ANA, JR					
	December 27, 2018	December 27, 2018	December 27, 2018	December 27, 2018	December 27, 2018
	, December 27, 2018	, December 27, 2018	7, December 27, 2018	7, December 27, 2018	27, December 27, 2018
				~~~~~	7, January 4-9, 2019
	a a	Å.	8	ي. پ	9, 2019
EDWIN M. ALES.	January 14, 2018 Ja	January 14, 2018 Ja	January 14, 2018 3	January 14, 2018	January 14, 2019
r App	January 16, 2019 Ja	nnary 16, 2019 Ja	anuary 16, 2019 J.	January 16, 2019 J	January 16, 2019
I pk:	January 21, 2019	January 21, 2019	January 21, 2019	January 21, 2019	January 21, 2019
r un-going Proc	2 2 2 2				
roval by:	FY 2015 R 10964 RESULAR SCURRENT SCURRENT SCURRENT SCURRENT 310204010 0126000 0120000 500200400 11/31/2015 31020400 0120000 0120000 500200400 0120000 500200400 0120000 500200400 500200400 500200400 500200400 500200400 500200400 500200400 500200400 500200400 500200400 500200400 500200400 500200400 500200400 500200400 500200400 500200400 500200400 500200400 500200400 500200400 500200400 500200400 500200400 500200400 500200400 50020000 500200000 500200000000 500200000000	FY 2018 ( 10964 A RECULAR CURREN SROOL8-0 0026000 0026000 0026000 0026000 0026000 0026000 0026000 0026000 0026000 0026000 0026000 0026000 002600 002600 002600 002600 002600 002600 002600 002600 002600 002600 002600 002600 002600 002600 002600 002600 002600 002600 002600 002600 002600 002600 002600 002600 002600 002600 002600 002600 002600 002600 002600 002600 002600 002600 002600 002600 002600 002600 002600 002600 002600 002600 002600 002600 002600 002600 002600 002600 002600 002600 002600 002600 002600 002600 002600 002600 002600 002600 002600 002600 002600 002600 002600 002600 002600 002600 002600 002600 002600 002600 002600 002600 002600 002600 002600 002600 002600 002600 002600 002600 002600 002600 002600 002600 002 002	PY 2018 10964 REGUIJA DATED 2002031 2002031 2002031 2002030 169000 2002030 169000 2002030 2002030 2002030 2002030 2002030 2002030 2002030 2002030 2002030 2002030 2002030 2002030 2002030 2002030 2002030 2002030 2002030 2002030 2002030 2002030 2002030 2002030 2002030 2002030 2002030 2002030 2002030 2002030 2002030 2002030 2002030 2002030 2002030 2002030 2002030 2002030 2002030 2002030 2002030 2002030 2002030 2002030 2002030 2002030 2002030 2002030 2002030 2002030 2002030 2002030 2002030 2002030 2002030 2002030 2002030 2002030 2002030 2002030 2002030 2002030 2002030 2002030 2002030 2002030 2002030 2002030 200200 2002030 200200 200200 2002030 2002030 2002030 200200 2002030 200200 2002030 2002030 200200 200200 200200 200200 200200 200200	1096- 2018 - 2018 2018 - 2018 - 2018 2018 - 2018 - 2018 2018 - 2018 - 2018 2016 - 2018 - 2018 310 244 310 244 3100000000000000000000000000000000000	PY 2018 RA 10964 REGULAR COLREENT SR 2018-01- 002066 DATES 1/30/2018 310201100 1390000 1390000 1390000 50664030- 01 CO-EAC
1 96,852,106,7	35,909.00	391,895.50	0 7 5 10 87,115.00	00.007,101 222 222 222 232 242 242 242 242 242 242	
4	00	50	5.00	000	35,500.00
	35,909.00	391,895,50	87,115.00	101,700.00	35,500.00
91,338,465,44	35,897.00	30,000,166	86,239.00	100,650.00	34,995.00
	8	0	8	6	
APPROVED: WENCESLAO M. LEAÑO, Regional Director	35,897.00	39,000,00	86,239.00	100,650.00	34,995.00
 M. LEAÑO, J		0	8	8	8
JR., CESO IV					
r -					

