

ANNEX B

DPWH, ILOILO 4TH District Engineering Office, Procurement Monitoring Report as of 12/31/2019

Code (UACSPAP)	Procurement	Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity										Source of Funds	ABC (PHP)			Contract Cost (PHP)			List of Invited Observers	Pre-bid Conf	Date of Receipt of Invitation			Post Qual	Delivery/ Completion/ Acceptance (if applicable)	Remarks (Explaining changes from the APP)		
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed		Delivery/ Completion	Inspection & Acceptance	Total	MOOE	CO	Total			MOOE	CO	Eligibility Check				Sub/Open of Bids	Bid Evaluation
COMPLETED PROCUREMENT ACTIVITIES																															
A. CIVIL WORKS																															
I. REGULAR INFRA/LIP																															
P00300146VS	Construction of Drainage Structure Along Road - Iloilo - Capiz Rd (New Route) K0018+581 - K0020+000	Constructi on Section	Competitive Bidding	11/12/2018	11/21/18- 12/10/18	11/28/2018	12/10/2018	12/10/2018	12/11-17/2018	12/18-28/2018	6/24/2019	7/4/2019	7/5/2019				GoP	29,400,000.00		29,400,000.00	27,928,418.65		27,928,418.65	Auditor, Regional Director, PICE, NACAP	11/28/2018	12/10/2018	12/10/2018	12/11-17/2018	12/18-28/2018		Revise Station Limits
P00300147VS	Construction of Drainage Structure along Road - Sta. Barbara By-Pass Rd K0016+290 - K0016+254	Constructi on Section	Competitive Bidding	11/12/2018	11/23/18- 12/11/18	11/29/2018	12/11/2018	12/11/2018	12/12-17/2018	12/18-28/2018	6/24/2019	7/4/2019	7/5/2019				GoP	7,738,080.00		7,738,080.00	7,351,174.04		7,351,174.04	Auditor, Regional Director, PICE, NACAP	11/29/2018	12/11/2018	12/11/2018	12/12-17/2018	12/18-28/2018		Revise Station Limits Decrease Appropriation
P00300144VS	Construction of Drainage Structure along Road - Otos-Mambog-Cabolo-an Abila-Sn Jose Rd K0019 + 375-K0019 + 472	Constructi on Section	Competitive Bidding	11/28/2018	12/7-26/2018	12/14/2018	12/26/2018	12/26/2018	12/28/2018 - 1/3/2019	1/4-15/2019	6/24/2019	7/4/2019	7/5/2019				GoP	15,813,280.00		15,813,280.00	15,022,331.67		15,022,331.67	Auditor, Regional Director, PICE, NACAP	12/14/2018	12/26/2018	12/26/2018	12/28/2018 - 1/3/2019	1/4-15/2019		Revise Station Limits Increase Appropriation
P0030042SVS	Construction of Road Slope Protection Structure - Jct Bansal - Leon - Antique Bdry Rd K0044+801-K0045+260, K0044+272-K0044+405, K0044+592- K0044+697, K0045+432-K0045+596, K0041+561-K0041+729	Constructi on Section	Competitive Bidding	11/12/2018	11/28/18- 12/17/18	12/5/2018	12/17/2018	12/17/2018	12/18-21/2018	12/22-28/2018	7/16/2019	7/26/2019	7/29/2019				GoP	58,488,650.00		58,488,650.00	55,499,656.26		55,499,656.26	Auditor, Regional Director, PICE, NACAP	12/5/2018	12/17/2018	12/17/2018	12/18-21/2018	12/22-28/2018		Revise Station Limits Decrease Appropriation
P00302823VS	Reconstruction to Concrete Pavement Iloilo - Capiz Rd (New Route) K0010+ 745 - K0019+000, K0011+300- K0012+000,K0015+090- K0015+600,K0020+000-K0020+526	Constructi on Section	Competitive Bidding	11/12/2018	11/21/18- 12/10/18	11/28/2018	12/10/2018	12/10/2018	12/11-17/2018	12/18-28/2018	6/24/2019	7/4/2019	7/5/2019				GoP	42,154,700.00		42,154,700.00	40,036,811.98		40,036,811.98	Auditor, Regional Director, PICE, NACAP	11/28/2018	12/10/2018	12/10/2018	12/11-17/2018	12/18-28/2018		Decrease Appropriation
P00302970VS	Reconstruction to Concrete Pavement Iloilo City - Leganes - Dumaguas Coastal Rd K0014+492 - K0015+004	Constructi on Section	Competitive Bidding	11/12/2018	11/22/18- 12/11/18	11/28/2018	12/11/2018	12/11/2018	12/11-17/2018	12/18-28/2018	6/24/2019	7/4/2019	7/5/2019				GoP	12,289,200.00		12,289,200.00	11,674,507.93		11,674,507.93	Auditor, Regional Director, PICE, NACAP	11/28/2018	12/11/2018	12/11/2018	12/11-17/2018	12/18-28/2018		Revise Station Limits
P00302971VS	Reconstruction to Concrete Pavement Iloilo East Coast - Capiz Rd K0288+059- K0288+120	Constructi on Section	Competitive Bidding	11/12/2018	11/21/18- 12/10/18	11/28/2018	12/10/2018	12/10/2018	12/12-17/2018	12/18-28/2018	6/24/2019	7/4/2019	7/5/2019				GoP	3,160,500.00		3,160,500.00	3,003,065.60		3,003,065.60	Auditor, Regional Director, PICE, NACAP	11/28/2018	12/10/2018	12/10/2018	12/12-17/2018	12/18-28/2018		Revise Station Limits Decrease Appropriation
P00302972VS	Reconstruction to Concrete Pavement New Lucena - Sta. Barbara Rd K0017+048 - K0018+885, K0019+517 - K0019+734+K0020+403 - K0020+584, K0023+603 - K0023+760, K0024+242 - K0024+342	Constructi on Section	Competitive Bidding	11/12/2018	11/22/18- 12/11/18	11/28/2018	12/11/2018	12/11/2018	12/12-17/2018	12/18-28/2018	6/24/2019	7/4/2019	7/5/2019				GoP	45,715,040.00		45,715,040.00	43,437,093.20		43,437,093.20	Auditor, Regional Director, PICE, NACAP	11/28/2018	12/11/2018	12/11/2018	12/12-17/2018	12/18-28/2018		Revise Station Limits Decrease Appropriation
P00303125VS	Reconstruction to Concrete Pavement Jct Bansal - Leon - Antique Bdry Rd K0022+518 - K0022+418	Constructi on Section	Competitive Bidding	11/12/2018	11/22/18- 12/11/18	11/28/2018	12/11/2018	12/11/2018	12/12-17/2018	12/18-28/2018	6/24/2019	7/4/2019	7/5/2019				GoP	1,764,000.00		1,764,000.00	1,675,734.80		1,675,734.80	Auditor, Regional Director, PICE, NACAP	11/28/2018	12/11/2018	12/11/2018	12/12-17/2018	12/18-28/2018		Revise Station Limits Decrease Appropriation
P00303126VS	Reconstruction to Concrete Pavement - Mandurao - San Miguel - Alimodian - Maasin - Cabatuan Rd K0011+380- K0011+600, K0017+002-K0017+202, K0018+306-K0019+314, K0019+380- K0024+563, K0026+000-K0026+851	Constructi on Section	Competitive Bidding	11/12/2018	11/28/18- 12/17/18	12/5/2018	12/17/2018	12/17/2018	12/18-21/2018	12/22-28/2018	6/24/2019	7/4/2019	7/5/2019				GoP	32,221,420.00		32,221,420.00	30,608,493.80		30,608,493.80	Auditor, Regional Director, PICE, NACAP	12/5/2018	12/17/2018	12/17/2018	12/18-21/2018	12/22-28/2018		Change Project Category
P00303496VS	Road Widening Iloilo - East Coast - Capiz Rd. K0283+6120-K0284+692	Constructi on Section	Competitive Bidding	1/3/2019	1/11-30/2019	1/18/2019	1/30/2019	1/30/2019	1/31/2019-2/6/2019	2/7-18/2019	8/7/2019	8/13/2019	8/14/2019				GoP	52,689,000.00		52,689,000.00	50,053,731.26		50,053,731.26	Auditor, Regional Director, PICE, NACAP	1/18/2019	1/30/2019	1/30/2019	1/31/2019- 2/6/2019	2/7-18/2019		Change Project Category
P00303520VS	Road Widening - Mandurao-San Miguel-Alimodian-Maasin-Cabatuan Rd K0020 + 694 - K0021 + 460	Constructi on Section	Competitive Bidding	11/28/2018	12/7-26/2018	12/14/2018	12/26/2018	12/26/2018	12/28/2018- 1/3/2019	1/4-15/2019	6/24/2019	7/4/2019	7/5/2019				GoP	24,206,000.00		24,206,000.00	22,995,745.49		22,995,745.49	Auditor, Regional Director, PICE, NACAP	12/14/2018	12/26/2018	12/26/2018	12/28/2018- 1/3/2019	1/4-15/2019		
P00321328VS	Construction of Aganan Flood Control Project (Jaro-Aganan River), Brgy. Igtambo, San Miguel, Iloilo	Constructi on Section	Competitive Bidding	11/28/2018	12/7-26/2018	12/14/2018	12/26/2018	12/26/2018	12/28/2018- 1/3/2019	1/4-15/2019	7/30/2019	8/9/2019	8/13/2019				GoP	24,800,000.00		24,800,000.00	23,277,259.04		23,277,259.04	Auditor, Regional Director, PICE, NACAP	12/14/2018	12/26/2018	12/26/2018	12/28/2018- 1/3/2019	1/4-15/2019		
P00321329VS	Construction of Tigum Flood Control Project (Jaro-Tigum River), Brgy. Agutayan, Sta Barbara, Iloilo	Constructi on Section	Competitive Bidding	11/28/2018	12/7-26/2018	12/14/2018	12/26/2018	12/26/2018	12/28/2018- 1/3/2019	1/4-15/2019	7/30/2019	8/9/2019	8/13/2019				GoP	49,000,000.00		49,000,000.00	46,549,677.08		46,549,677.08	Auditor, Regional Director, PICE, NACAP	12/14/2018	12/26/2018	12/26/2018	12/28/2018- 1/3/2019	1/4-15/2019		
P00330406VS	Access Road (Alternate Route) Leading To Seven Cities, Agri-Tourism Site, Alimodian, Iloilo	Constructi on Section	Competitive Bidding	1/15/2019	2/5-26/19	2/12/2019	2/26/2019	2/26/2019	2/27/2019-3/5/2019	3/6-15/2019	6/24/2019	7/4/2019	7/5/2019				GoP	49,000,000.00		49,000,000.00	46,500,000.00		46,500,000.00	Auditor, Regional Director, PICE, NACAP	2/12/2019	2/26/2019	2/26/2019	2/27/2019- 3/5/2019	3/6-15/2019		
P00342847VS	Improvement of Multi-Purpose Building (Auditorium), Brgy. Poblacion, New Lucena, Iloilo	Constructi on Section	Competitive Bidding	11/28/2018	12/22/18- 1/15/19	1/3/2019	1/15/2019	1/15/2019	1/16-22/2019	1/22-31/2019	6/24/2019	7/4/2019	7/5/2019				GoP	4,455,000.00		4,455,000.00	4,232,193.50		4,232,193.50	Auditor, Regional Director, PICE, NACAP	1/3/2019	1/15/2019	1/15/2019	1/16-22/2019	1/22-31/2019		
P00342849VS	Completion of Multi-Purpose Building, Brgy. Poblacion, Leganes, Iloilo	Constructi on Section	Competitive Bidding	11/12/2018	11/21/18- 12/10/18	11/28/2018	12/10/2018	12/10/2018	12/11-17/2018	12/18-28/2018	6/24/2019	7/4/2019	7/5/2019				GoP	1,980,000.00		1,980,000.00	1,878,409.75		1,878,409.75	Auditor, Regional Director, PICE, NACAP	11/28/2018	12/10/2018	12/10/2018	12/11-17/2018	12/18-28/2018		
P00342857VS	Completion of Multi-Purpose Building, Brgy. Poblacion, Alimodian, Iloilo	Constructi on Section	Competitive Bidding	1/15/2019	1/22/19- 2/12/19	1/29/2019	2/12/2019	2/12/2019	2/13-19/2019	2/20/2019- 3/1/2019	6/24/2019	7/4/2019	7/5/2019				GoP	2,475,000.00		2,475,000.00	2,350,810.66		2,350,810.66	Auditor, Regional Director, PICE, NACAP	1/29/2019	2/12/2019	2/12/2019	2/13-19/2019	2/20/2019- 3/1/2019		
P00342858VS	Construction of Multi-Purpose Building, Brgy. Buco, Sta. Barbara, Iloilo	Constructi on Section	Competitive Bidding	11/12/2018	11/28/18- 12/17/18	12/5/2018	12/17/2018	12/17/2018	12/18-21/2018	12/22-28/2018	6/24/2019	7/4/2019	7/5/2019				GoP	3,217,500.00		3,217,500.00	3,056,548.29		3,056,548.29	Auditor, Regional Director, PICE, NACAP	12/5/2018	12/17/2018	12/17/2018	12/18-21/2018	12/22-28/2018		Modification/Realignment

ANNEX B

DPWH, ILOILO 4TH District Engineering Office, Procurement Monitoring Report as of 12/31/2019

Code (UACS/PAP)	Procurement	Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity											Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion		Inspection & Acceptance	Total	MODE	CO	Total	MODE		CO	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	
P00342862VS		Completion of Multi-Purpose Building (Iloilo Science And Technology University Leon Campus), Brgy. Poblacion, Leon, Iloilo	Constructi on Section	Competitive Bidding	11/12/2018	11/22/18- 12/11/18	11/29/2018	12/11/2018	12/11/2018	12/12-17/2018	12/18-28/2018	6/24/2019	7/4/2019	7/5/2019		GoP	742,500.00		742,500.00	704,916.06		704,916.06	Auditor, Regional Director, PICE, NACAP	11/29/2018	12/11/2018	12/11/2018	12/12-17/2018	12/18-28/2018		
P0032172VS		Construction of Aganan Flood Control Project (Jaro-Aganayan River), Brgy. Amparo, Pavia, Iloilo	Constructi on Section	Competitive Bidding	11/28/2018	12/7-26/2018	12/14/2018	12/26/2018	12/26/2018	12/28/2018- 1/3/2019	1/4-15/2019	7/30/2019	8/9/2019	8/13/2019		GoP	96,500,000.00		96,500,000.00	91,665,185.00		91,665,185.00	Auditor, Regional Director, PICE, NACAP	12/14/2018	12/26/2018	12/26/2018	12/28/2018- 1/3/2019	1/4-15/2019		
P00300068VS		RECONSTRUCTION TO CONCRETE PAVEMENT GUMBAL-IGBARAS-TUBURAN- LEON RD. K0069+209 - K0069+578, K0069+598 - K0069+978	Constructi on Section	Competitive Bidding	11/28/2018	12/21/18 - 1/9/19	12/28/2018	1/9/2019	1/9/2019	1/10/-16/2019	1/17-28/2019	6/24/2019	7/4/2019	7/5/2019		GoP	17,739,960.00		17,739,960.00	16,852,831.95		16,852,831.95	Auditor, Regional Director, PICE, NACAP	12/28/2018	1/9/2019	1/9/2019	1/10/-16/2019	1/17-28/2019		
P00300070VS		Construction of Bypass Rd. Iloilo - Radial Rd 4, Iloilo Sta. 0+000- Sta. 0+639.70, Sta. 0+745- Sta. 0+800.80	Constructi on Section	Competitive Bidding	1/3/2019	1/11-30/2019	1/18/2019	1/30/2019	1/30/2019	1/31/2019-2/6/2019	2/7-18/2019	6/24/2019	7/4/2019	7/5/2019		GoP	30,673,020.00		30,673,020.00	29,123,018.80		29,123,018.80	Auditor, Regional Director, PICE, NACAP	1/18/2019	1/30/2019	1/30/2019	1/31/2019- 2/6/2019	2/7-18/2019		
P00300063VS		Preventive Maintenance: Concrete Reblocking - Iloilo City - Leganes - Dumanguan Coastal Rd K0011+031.50 - K0011+947.20, K0011+985.00 - K0013+023.90, K0013+090.10 - K0013+568.00, K0013+650.10 - K0014+429.00	Constructi on Section	Competitive Bidding	11/28/2018	12/22/18 - 1/15/19	1/3/2019	1/15/2019	1/15/2019	1/16-22/2019	1/23-31/2019	6/24/2019	7/4/2019	7/5/2019		GoP	38,826,620.00		38,826,620.00	36,885,235.77		36,885,235.77	Auditor, Regional Director, PICE, NACAP	1/3/2019	1/15/2019	1/15/2019	1/16-22/2019	1/23-31/2019		
P00300064VS		Preventive Maintenance: Concrete Reblocking - Mandurao - San Miguel - Alimodian - Maasin - Cabatuan Rd K0019+521-K0019+799.4, K0019+837- K0011+880, K0019+521-K0019+597, K0019+837-K0019+952.80	Constructi on Section	Competitive Bidding	11/28/2018	12/22/18- 1/15/19	1/3/2019	1/15/2019	1/15/2019	1/16-22/2019	1/23-31/2019	6/24/2019	7/4/2019	7/5/2019		GoP	8,027,180.00		8,027,180.00	7,706,277.92		7,706,277.92	Auditor, Regional Director, PICE, NACAP	1/3/2019	1/15/2019	1/15/2019	1/16-22/2019	1/23-31/2019		
P00300065VS		Construction of Drainage Structure along Road - Leganes - Sta. Barbara Rd. K0016+237 - K0017+000	Constructi on Section	Competitive Bidding	1/3/2019	1/11-30/2019	1/18/2019	1/30/2019	1/30/2019	1/31/2019-2/6/2019	2/7-18/2019	6/24/2019	7/4/2019	7/5/2019		GoP	10,494,820.00		10,494,820.00	9,970,069.24		9,970,069.24	Auditor, Regional Director, PICE, NACAP	1/18/2019	1/30/2019	1/30/2019	1/31/2019- 2/6/2019	2/7-18/2019		
P00300066VS		Reconstruction to Concrete Pavement Cabatuan - New Lucena - Banga Bante Rd. K0045+930-K0045+712, K0045+712-K0045+826, K0045+826-K0046+226, K0046+223-K0047+300	Constructi on Section	Competitive Bidding	1/3/2019	1/11-30/2019	1/18/2019	1/30/2019	1/30/2019	1/31/2019-2/6/2019	2/7-18/2019	6/24/2019	7/4/2019	7/5/2019		GoP	30,661,260.00		30,661,260.00	29,741,430.50		29,741,430.50	Auditor, Regional Director, PICE, NACAP	1/18/2019	1/30/2019	1/30/2019	1/31/2019- 2/6/2019	2/7-18/2019		
P00300067VS		Reconstruction to Concrete Pavement Leganes - Sta. Barbara Rd. K0016+038- K0016+237, K0023+000-K0023+253	Constructi on Section	Competitive Bidding	1/3/2019	1/11-30/2019	1/18/2019	1/30/2019	1/30/2019	1/31/2019-2/6/2019	2/7-18/2019	6/24/2019	7/4/2019	7/5/2019		GoP	8,151,640.00		8,151,640.00	7,743,678.33		7,743,678.33	Auditor, Regional Director, PICE, NACAP	1/18/2019	1/30/2019	1/30/2019	1/31/2019- 2/6/2019	2/7-18/2019		
P00300069VS		Construction of Bypass Rd - Iloilo Circumferential Road 2 Package 2, Iloilo	Constructi on Section	Competitive Bidding	2/12/2019	2/22/19 - 3/13/19	3/1/2019	3/13/2019	3/13/2019	3/11-20/2019	3/21/2019 - 4/1/2019	8/15/2019	8/20/2019	8/22/2019		GoP	55,391,000.00		55,391,000.00	52,620,632.91		52,620,632.91	Auditor, Regional Director, PICE, NACAP	3/1/2019	3/13/2019	3/13/2019	3/11-20/2019	3/21/2019 - 4/1/2019		
P00340177VS		Construction of Popcorn Region VI Building, Purok IV, Pavia, Iloilo	Constructi on Section	Competitive Bidding	1/15/2019	1/22/19- 2/12/19	1/29/2019	2/13/2019	2/13/2019	2/13-19/2019	2/20-28/2019	6/24/2019	7/4/2019	7/5/2019		GoP	9,900,000.00		9,900,000.00	9,394,565.15		9,394,565.15	Auditor, Regional Director, PICE, NACAP	1/29/2019	2/12/2019	2/13/2019	2/13-19/2019	2/20-28/2019		Modification/Realignment
P00351157VS		Construction of Multi-Purpose Building (Covered Gym), Brgy. Agbay Sur, Leon, Iloilo	Constructi on Section	Competitive Bidding	1/15/2019	1/30/19- 2/18/19	2/6/2019	2/18/2019	2/18/2019	2/19-22/2019	2/23/2019- 3/6/2019	6/24/2019	7/4/2019	7/5/2019		GoP	2,475,000.00		2,475,000.00	2,348,561.85		2,348,561.85	Auditor, Regional Director, PICE, NACAP	2/6/2019	2/18/2019	2/18/2019	2/19-22/2019	2/23/2019- 3/6/2019		
P00351158VS		Construction of Multi-Purpose Building (Covered Gym), Brgy. Cadagmayan Norte, Sta. Barbara, Iloilo	Constructi on Section	Competitive Bidding	1/15/2019	1/30/19- 2/18/19	2/6/2019	2/18/2019	2/18/2019	2/19-22/2019	2/23/2019- 3/6/2019	6/24/2019	7/4/2019	7/5/2019		GoP	2,475,000.00		2,475,000.00	2,351,117.40		2,351,117.40	Auditor, Regional Director, PICE, NACAP	2/6/2019	2/18/2019	2/18/2019	2/19-22/2019	2/23/2019- 3/6/2019		
P00351160VS		Construction of Multi-Purpose Building (Covered Gym), Brgy. Inagangan Centro, Zaraga, Iloilo	Constructi on Section	Competitive Bidding	1/15/2019	1/30/19- 2/18/19	2/6/2019	2/18/2019	2/18/2019	2/19-22/2019	2/23/2019- 3/6/2019	6/24/2019	7/4/2019	7/5/2019		GoP	2,475,000.00		2,475,000.00	2,351,249.25		2,351,249.25	Auditor, Regional Director, PICE, NACAP	2/6/2019	2/18/2019	2/18/2019	2/19-22/2019	2/23/2019- 3/6/2019		
P00351161VS		Construction of Multi-Purpose Building (Covered Gym), Brgy. Isian Norte, Leon, Iloilo	Constructi on Section	Competitive Bidding	1/15/2019	1/30/19- 2/18/19	2/6/2019	2/18/2019	2/18/2019	2/19-22/2019	2/23/2019- 3/6/2019	6/24/2019	7/4/2019	7/5/2019		GoP	2,475,000.00		2,475,000.00	2,352,026.64		2,352,026.64	Auditor, Regional Director, PICE, NACAP	2/6/2019	2/18/2019	2/18/2019	2/19-22/2019	2/23/2019- 3/6/2019		
P00351162VS		Construction of Multi-Purpose Building (Covered Gym), Brgy. Mandurayog, Alimodian, Iloilo	Constructi on Section	Competitive Bidding	1/15/2019	1/30/19- 2/18/19	2/6/2019	2/18/2019	2/18/2019	2/19-22/2019	2/23/2019- 3/6/2019	6/24/2019	7/4/2019	7/5/2019		GoP	2,475,000.00		2,475,000.00	2,350,475.94		2,350,475.94	Auditor, Regional Director, PICE, NACAP	2/6/2019	2/18/2019	2/18/2019	2/19-22/2019	2/23/2019- 3/6/2019		
P00351164VS		Construction of Multi-Purpose Building (Covered Gym), Brgy. Pandan, Leon, Iloilo	Constructi on Section	Competitive Bidding	1/15/2019	1/31/19- 2/19/19	2/7/2019	2/19/2019	2/19/2019	2/20-26/2019	2/27/2019- 3/8/2019	6/24/2019	7/4/2019	7/5/2019		GoP	2,475,000.00		2,475,000.00	2,349,175.66		2,349,175.66	Auditor, Regional Director, PICE, NACAP	2/7/2019	2/19/2019	2/19/2019	2/20-26/2019	2/27/2019- 3/8/2019		
P00351166VS		Construction of Multi-Purpose Building (Covered Gym), Brgy. Sta. Cruz, San Miguel, Iloilo	Constructi on Section	Competitive Bidding	1/15/2019	1/31/19- 2/19/19	2/7/2019	2/19/2019	2/19/2019	2/20-26/2019	2/27/2019- 3/8/2019	6/24/2019	7/4/2019	7/5/2019		GoP	2,475,000.00		2,475,000.00	2,350,912.76		2,350,912.76	Auditor, Regional Director, PICE, NACAP	2/7/2019	2/19/2019	2/19/2019	2/20-26/2019	2/27/2019- 3/8/2019		
P00351169VS		Construction of Multi-Purpose Building (Covered Gym), Brgy. Ulay Hinablan, Alimodian, Iloilo	Constructi on Section	Competitive Bidding	1/15/2019	1/31/19- 2/19/19	2/7/2019	2/19/2019	2/19/2019	2/20-26/2019	2/27/2019- 3/8/2019	6/24/2019	7/4/2019	7/5/2019		GoP	2,475,000.00		2,475,000.00	2,349,808.81		2,349,808.81	Auditor, Regional Director, PICE, NACAP	2/7/2019	2/19/2019	2/19/2019	2/20-26/2019	2/27/2019- 3/8/2019		
P00351159VS		Construction of Multi-Purpose Building (Covered Gym), Brgy. Cagay, Alimodian, Iloilo	Constructi on Section	Competitive Bidding	1/15/2019	1/31/19- 2/19/19	2/7/2019	2/19/2019	2/19/2019	2/20-26/2019	2/27/2019- 3/8/2019	6/24/2019	7/4/2019	7/5/2019		GoP	2,475,000.00		2,475,000.00	2,349,969.95		2,349,969.95	Auditor, Regional Director, PICE, NACAP	2/7/2019	2/19/2019	2/19/2019	2/20-26/2019	2/27/2019- 3/8/2019		

ANNEX B

DPWH, ILOILO 4TH District Engineering Office, Procurement Monitoring Report as of 12/31/2019

Code (UACB/PAP)	Procurement	Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity												Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)	
					Pre-Proc Conference	AutoPost of Bids	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (if applicable)		
P00351167VS	Construction of Multi-Purpose Building (Covered Gym), Brgy. Sta. Teresa, San Miguel, Iloilo	Constructi on Section		Competitive Bidding	1/30/2019	2/16/19 - 3/11/19	2/26/2019	3/11/2019	3/11/2019	3/12-18/2019	3/19-29/2019	6/24/2019	7/4/2019	7/5/2019			GoP	2,475,000.00		2,475,000.00	2,351,156.32		2,351,156.32	Auditor, Regional Director, PICE, NACAP	2/26/2019	3/11/2019	3/11/2019	3/12-18/2019	3/19-29/2019			
P00351170VS	Construction of Multi-Purpose Building (Emergency Response Multi- Purpose Hall), Shio Tablanan, Brgy. Bucat, Leon, Iloilo	Constructi on Section		Competitive Bidding	1/30/2019	2/16/19 - 3/11/19	2/26/2019	3/11/2019	3/11/2019	3/12-18/2019	3/19-29/2019	6/24/2019	7/4/2019	7/5/2019			GoP	2,475,000.00		2,475,000.00	2,351,157.01		2,351,157.01	Auditor, Regional Director, PICE, NACAP	2/26/2019	3/11/2019	3/11/2019	3/12-18/2019	3/19-29/2019			
P00351171VS	Construction of Multi-Purpose Building, (Legislative Hall), Brgy. Poblacion, Zaraga, Iloilo	Constructi on Section		Competitive Bidding	2/12/2019	3/30/19 - 4/22/19	4/8/2019	4/22/2019	4/22/2019	4/23-29/2019	4/30/2019 - 5/10/2019	6/24/2019	7/4/2019	7/5/2019			GoP	5,940,000.00		5,940,000.00	5,643,002.29		5,643,002.29	Auditor, Regional Director, PICE, NACAP	4/8/2019	4/22/2019	4/22/2019	4/23-29/2019	4/30/2019 - 5/10/2019			
P00351172VS	Construction of Multi-Purpose Building, (Senior Citizens Building), Brgy. Poblacion, Almodian, Iloilo	Constructi on Section		Competitive Bidding	2/12/2019	2/22/19 - 3/13/19	3/1/2019	3/13/2019	3/13/2019	3/14-20/2019	3/21/2019 - 4/1/2019	6/24/2019	7/4/2019	7/5/2019			GoP	2,475,000.00		2,475,000.00	2,351,161.42		2,351,161.42	Auditor, Regional Director, PICE, NACAP	3/1/2019	3/13/2019	3/13/2019	3/14-20/2019	3/21/2019 - 4/1/2019			
P00355148VS	Concreting of Road from National Road to Brgy. Bigke Multi Purpose Hall of Brgy. Bigke, Leganes, Iloilo	Constructi on Section		Competitive Bidding	1/15/2019	1/31/19 - 2/19/19	2/7/2019	2/19/2019	2/19/2019	12/20-26/2018	2/27/2019 - 3/8/2019	6/24/2019	7/4/2019	7/5/2019			GoP	2,970,000.00		2,970,000.00	2,822,103.71		2,822,103.71	Auditor, Regional Director, PICE, NACAP	2/7/2019	2/19/2019	2/19/2019	12/20-26/2018	2/27/2019 - 3/8/2019			
P00351163VS	Improvement of Multi-Purpose Building (Covered Gym), Brgy. Pandac, Pavia, Iloilo	Constructi on Section		Competitive Bidding	5/16/2019	05/17/19 - 06/05/19	5/24/2019	6/5/2019	6/5/2019	6/7-13/2019	6/14-25/2019	6/28/2019	7/5/2019	7/8/2019			GoP	1,980,000.00		1,980,000.00	1,880,879.76		1,880,879.76	Auditor, Regional Director, PICE, NACAP	5/24/2019	6/5/2019	6/5/2019	6/7-13/2019	6/14-25/2019			
P00351156VS	Improvement of Multi-Purpose Building (Covered Gym), Brgy. Aganan, Pavia, Iloilo	Constructi on Section		Competitive Bidding	5/16/2019	05/17/19 - 06/05/19	5/24/2019	6/5/2019	6/5/2019	6/7-13/2019	6/14-25/2019	6/28/2019	7/5/2019	7/8/2019			GoP	1,980,000.00		1,980,000.00	1,880,967.21		1,880,967.21	Auditor, Regional Director, PICE, NACAP	5/24/2019	6/5/2019	6/5/2019	6/7-13/2019	6/14-25/2019			
P00351173VS	Construction/Improvement of Multi- Purpose Building for Barangay Bigke, Leganes, Iloilo	Constructi on Section		Competitive Bidding	5/16/2019	05/29/19 - 06/17/19	6/5/2019	6/17/2019	6/17/2019	6/18-21/2019	6/22-27/2019	6/28/2019	7/5/2019	7/8/2019			GoP	1,980,000.00		1,980,000.00	1,880,557.98		1,880,557.98	Auditor, Regional Director, PICE, NACAP	6/5/2019	6/17/2019	6/17/2019	6/18-21/2019	6/22-27/2019			
P00355149VS	Concreting of Barangay Warf-Warf and Barangay Cabugao Via Ecopark Road, in Barangay Warf-Warf, New Lucena, Iloilo	Constructi on Section		Competitive Bidding	5/16/2019	05/29/19 - 06/17/19	6/5/2019	6/17/2019	6/17/2019	6/18-21/2019	6/22-27/2019	6/28/2019	7/5/2019	7/8/2019			GoP	2,970,000.00		2,970,000.00	2,954,335.93		2,954,335.93	Auditor, Regional Director, PICE, NACAP	6/5/2019	6/17/2019	6/17/2019	6/18-21/2019	6/22-27/2019			
P00351165VS	Construction of Multi-Purpose Building (Covered Gym), Brgy. San Antonio, San Miguel, Iloilo	Constructi on Section		Competitive Bidding	5/16/2019	05/29/19 - 06/17/19	6/5/2019	6/17/2019	6/17/2019	6/18-21/2019	6/22-27/2019	6/28/2019	7/5/2019	7/8/2019			GoP	2,475,000.00		2,475,000.00	2,350,891.33		2,350,891.33	Auditor, Regional Director, PICE, NACAP	6/5/2019	6/17/2019	6/17/2019	6/18-21/2019	6/22-27/2019		modification	
P00342870VS	Construction of Multi-Purpose Building, Brgy. Tigum, Pavia, Iloilo	Constructi on Section		Competitive Bidding	5/16/2019	05/29/19 - 06/17/19	6/5/2019	6/17/2019	6/17/2019	6/18-21/2019	6/22-27/2019	6/28/2019	7/5/2019	7/8/2019			GoP	2,475,000.00		2,475,000.00	2,346,871.46		2,346,871.46	Auditor, Regional Director, PICE, NACAP	6/5/2019	6/17/2019	6/17/2019	6/18-21/2019	6/22-27/2019		modification	
	Improvement of Road - Sena, Benigno Aquino, Jr. Avenue, K0009+571 - K0011+993, Pavia, Iloilo	Constructi on Section		Competitive Bidding	7/12/2019	7/24/2019- 8/12/2019	7/31/2019	8/12/2019	8/12/2019	8/13-15/2019	8/16-19/2019	8/20/2019	8/28/2019	9/2/2019			GoP	24,500,000.00		24,500,000.00	23,239,959.42		23,239,959.42	Auditor, Regional Director, PICE, NACAP	7/31/2019	8/12/2019	8/12/2019	8/13-15/2019	8/16-19/2019		Short of Award/for modification	
	Completion of Multi-Purpose Building, Brgy. Tigum, Pavia, Iloilo	Constructi on Section		Competitive Bidding	6/26/2019	6/28/2019- 7/17/2019	7/25/2019	7/17/2019	7/17/2019	7/18-19/2019	7/20-23/2019	7/24/2019	8/2/2019	8/5/2019			GoP	1,980,000.00		1,980,000.00	1,878,626.60		1,878,626.60	Auditor, Regional Director, PICE, NACAP	7/25/2019	7/17/2019	7/17/2019	7/18-19/2019	7/20-23/2019		Short of Award/for modification	
	Construction/Rehabilitation of Water Supply/Rain Water Collectors Systems in Region VI	Constructi on Section		Competitive Bidding	8/2/2019	8/7-27/2019	8/14/2019	8/27/2019	8/27/2019	8/2/2019-9/3/2019	9/4-13/2019	9/16/2019	9/26/2019	9/27/2019			GoP	3,715,250.00		3,715,250.00	3,678,012.60		3,678,012.60	Auditor, Regional Director, PICE, NACAP	8/14/2019	8/27/2019	8/27/2019	8/2/2019- 9/3/2019	9/4-13/2019		Short of Award/for modification	
	Construction/Rehabilitation of Accessibility Facilities for Physically Challenged Persons	Constructi on Section		Competitive Bidding	8/2/2019	8/7-27/2019	8/14/2019	8/27/2019	8/27/2019	8/2/2019-9/3/2019	9/4-13/2019	11/6/2019	11/15/2019	11/18/2019			GoP	1,608,180.00		1,608,180.00	1,527,590.44		1,527,590.44	Auditor, Regional Director, PICE, NACAP	8/14/2019	8/27/2019	8/27/2019	8/2/2019- 9/3/2019	9/4-13/2019		Short of Award/for modification	
	Rehabilitation of Buntatala Creek, Leganes, Iloilo	Constructi on Section		Competitive Bidding	9/16/2019	9/5-24/2019	9/12/2019	9/24/2019	9/24/2019	9/24-25/2019	9/25-26/2019	9/27/2019	10/7/2019	10/8/2019			GoP	29,400,000.00		29,400,000.00	27,930,002.94		27,930,002.94	Auditor, Regional Director, PICE, NACAP	9/12/2019	9/24/2019	9/24/2019	9/24-25/2019	9/25-26/2019			
Total Alloted Budget of Procurement Activities																					881,348,800.00											
Total Contract Price of Procurement Activities Conducted																					779,505,887.31											
Total Savings (Total Alloted Budget - Total Contract Price)																					101,842,912.69											
II. MAINTENANCE																																
	Repair and Maintenance of Iloilo Flood Control Project along Aganan River, Pavia, Iloilo	Maintenan ce Section		Competitive Bidding	7/1/2019	7/4-23/2019	7/11/2019	7/23/2019	7/23/2019	7/24-26/2019	7/27-30/2019	7/30/2019	8/9/2019	8/13/2019			GoP	25,000,000.00		25,000,000.00	24,246,454.56		24,246,454.56	Auditor, Regional Director, PICE, NACAP	7/11/2019	7/23/2019	7/23/2019	7/24-26/2019	7/27-30/2019			
	Repair and Maintenance of Iloilo Flood Control Project along Tigum River, Pavia, Iloilo	Maintenan ce Section		Competitive Bidding	6/26/2019	6/28/2019- 7/17/2019	7/5/2019	7/17/2019	7/17/2019	7/18-19/2019	7/19-23/2019	7/24/2019	8/2/2019	8/5/2019			GoP	25,000,000.00		25,000,000.00	23,749,980.77		23,749,980.77	Auditor, Regional Director, PICE, NACAP	7/5/2019	7/17/2019	7/17/2019	7/18-19/2019	7/19-23/2019			
	Repair and Maintenance of Slope Protection along Jalaur River Control, Libongogon, Zaraga, Iloilo	Maintenan ce Section		Competitive Bidding	7/1/2019	7/4-23/2019	7/11/2019	7/23/2019	7/23/2019	7/24-26/2019	7/27-30/2019	7/30/2019	8/9/2019	8/13/2019			GoP	4,500,000.00		4,500,000.00	4,426,937.71		4,426,937.71	Auditor, Regional Director, PICE, NACAP	7/11/2019	7/23/2019	7/23/2019	7/24-26/2019	7/27-30/2019			

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DPWH, ILOILO 4TH District Engineering Office, Procurement Monitoring Report as of 12/31/2019

Code (UACS/PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity												Source of Funds	ABC (Php)			Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation					Remarks (Explaining changes from the APP)	
				Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	GO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual		Delivery/ Completion/ Acceptance (if applicable)
	Repair and Maintenance of 1. DPWH Building Iloilo IV District Engineering Office, Sta. Barbara, Iloilo 2. DPWH COA and Supply Building (Former DE Ctr.) Iloilo IV District Engineering Office, Sta. Barbara, Iloilo	Maintenance Section	Competitive Bidding	7/2/2019	7/5/2019-7/24/2019	7/12/2019	7/24/2019	7/24/2019	7/26-29/2019	7/29-30/2019	7/30/2019	8/9/2019	8/13/2019			GoP	2,400,000.00		2,400,000.00	2,351,924.34		2,351,924.34	Auditor, Regional Director, PICE, NACAP	7/12/2019	7/24/2019	7/24/2019	7/26-29/2019	7/29-30/2019		
Total Allotted Budget of Procurement Activities																														
Total Contract Price of Procurement Activities Conducted																												66,800,000.00		
Total Savings (Total Allotted Budget - Total Contract Price)																												64,775,297.38		
																												2,124,702.62		
III. DA-FMR																														
	Concreting of Sitio Lanok - Sitio Banglad, Brgy. Sto. Nilo FMR, Brgy. Sto. Nilo, San Miguel, Iloilo	Construction Section	Competitive Bidding	5/6/2019	05/9-28/ 19	5/16/2019	5/28/2019	5/28/2019	5/28/2019 - 6/3/2019	6/4-11/2019	11/29/2019	12/9/2019	12/10/2019			GoP	9,950,000.00		9,950,000.00	9,447,482.73		9,447,482.73	Auditor, Regional Director, PICE, NACAP	5/16/2019	5/28/2019	5/28/2019	5/28/2019 - 6/3/2019	6/4-11/2019		
	Concreting of Brgy. Nagbangi - Brgy. Agboy Sur FMR, Brgy. Nagbangi and Brgy. Agboy Sur, Leon, Iloilo	Construction Section	Competitive Bidding	5/6/2019	05/9-28/ 19	5/16/2019	5/28/2019	5/28/2019	5/28/2019 - 6/3/2019	6/4-11/2019	11/29/2019	12/9/2019	12/10/2019			GoP	9,950,000.00		9,950,000.00	9,450,247.00		9,450,247.00	Auditor, Regional Director, PICE, NACAP	5/16/2019	5/28/2019	5/28/2019	5/28/2019 - 6/3/2019	6/4-11/2019		
	Concreting of Brgy. Tugay FMR, Brgy. Tugay, Sta. Barbara, Iloilo	Construction Section	Competitive Bidding	5/6/2019	05/9-28/ 19	5/16/2019	5/28/2019	5/28/2019	5/28/2019-6/3/2019	6/4-11/2019	11/29/2019	12/9/2019	12/10/2019			GoP	4,975,000.00		4,975,000.00	4,725,098.34		4,725,098.34	Auditor, Regional Director, PICE, NACAP	5/16/2019	5/28/2019	5/28/2019	5/28/2019- 6/3/2019	6/4-11/2019		
	Concreting of Brgy. Daga FMR, Brgy. Daga, Sta. Barbara, Iloilo	Construction Section	Competitive Bidding	5/6/2019	05/9-28/ 19	5/16/2019	5/28/2019	5/28/2019	5/28/2019-6/3/2019	6/4-11/2019	11/29/2019	12/9/2019	12/10/2019			GoP	4,975,000.00		4,975,000.00	4,724,195.40		4,724,195.40	Auditor, Regional Director, PICE, NACAP	5/16/2019	5/28/2019	5/28/2019	5/28/2019- 6/3/2019	6/4-11/2019		
	Concreting of Brgy. Bitang-Gaja FMR, Bitang-Gaja, New Lucena, Iloilo	Construction Section	Competitive Bidding	5/6/2019	05/9-28/ 19	5/16/2019	5/28/2019	5/28/2019	5/28/2019-6/3/2019	6/4-11/2019	11/29/2019	12/9/2019	12/10/2019			GoP	4,975,000.00		4,975,000.00	4,716,809.95		4,716,809.95	Auditor, Regional Director, PICE, NACAP	5/16/2019	5/28/2019	5/28/2019	5/28/2019- 6/3/2019	6/4-11/2019		
	Concreting of Brgy. Poblacion FMR, Brgy. Poblacion, New Lucena, Iloilo	Construction Section	Competitive Bidding	5/16/2019	05/21/19 - 06/10/2019	5/28/2019	6/10/2019	6/10/2019	6/11-17/2019	6/18-27/2019	11/29/2019	12/9/2019	12/10/2019			GoP	4,975,000.00		4,975,000.00	4,836,064.10		4,836,064.10	Auditor, Regional Director, PICE, NACAP	5/28/2019	6/10/2019	6/10/2019	6/11-17/2019	6/18-27/2019		
	Concreting of Brgy. Pagsa-an FMR, Brgy. Pagsa-an, Pavia, Iloilo	Construction Section	Competitive Bidding	5/16/2019	05/21/19 - 06/10/2019	5/28/2019	6/10/2019	6/10/2019	6/11-17/2019	6/18-27/2019	11/29/2019	12/9/2019	12/10/2019			GoP	9,950,000.00		9,950,000.00	9,452,922.00		9,452,922.00	Auditor, Regional Director, PICE, NACAP	5/28/2019	6/10/2019	6/10/2019	6/11-17/2019	6/18-27/2019		
	Concreting of Sitio Tuburan, Brgy. San Antonio - Sitio Tuburan, Brgy. Igtambo FMR, Brgy. Igtambo, San Miguel, Iloilo	Construction Section	Competitive Bidding	5/16/2019	05/21/19 - 06/10/2019	5/28/2019	6/10/2019	6/10/2019	6/11-17/2019	6/18-27/2019	11/29/2019	12/9/2019	12/10/2019			GoP	4,975,000.00		4,975,000.00	4,835,706.94		4,835,706.94	Auditor, Regional Director, PICE, NACAP	5/28/2019	6/10/2019	6/10/2019	6/11-17/2019	6/18-27/2019		
	Concreting of Brgy. Pal-Agon (Puro Mayay) FMR, Brgy. Pal-agon, Sta. Barbara, Iloilo	Construction Section	Competitive Bidding	5/16/2019	05/21/19 - 06/10/2019	5/28/2019	6/10/2019	6/10/2019	6/11-17/2019	6/18-27/2019	11/29/2019	12/9/2019	12/10/2019			GoP	4,975,000.00		4,975,000.00	4,725,652.28		4,725,652.28	Auditor, Regional Director, PICE, NACAP	5/28/2019	6/10/2019	6/10/2019	6/11-17/2019	6/18-27/2019		
	Concreting of Brgy. Amparo FMR, Brgy. Amparo, Pavia, Iloilo	Construction Section	Competitive Bidding	5/16/2019	6/20/2019-7/9/2019	6/27/2019	7/9/2019	7/9/2019	7/10-16/2019	7/17-26/2019	11/29/2019	12/9/2019	12/10/2019			GoP	4,975,000.00		4,975,000.00	4,727,977.45		4,727,977.45	Auditor, Regional Director, PICE, NACAP	6/27/2019	7/9/2019	7/9/2019	7/10-16/2019	7/17-26/2019		
	Concreting of Brgy. Ibaan-an FMR, Brgy. Ibaan-an, Pavia, Iloilo	Construction Section	Competitive Bidding	5/16/2019	6/20/2019-7/9/2019	6/27/2019	7/9/2019	7/9/2019	7/10-16/2019	7/17-26/2019	11/29/2019	12/9/2019	12/10/2019			GoP	4,975,000.00		4,975,000.00	4,730,909.88		4,730,909.88	Auditor, Regional Director, PICE, NACAP	6/27/2019	7/9/2019	7/9/2019	7/10-16/2019	7/17-26/2019		
Total Allotted Budget of Procurement Activities																												66,850,000.00		
Total Contract Price of Procurement Activities Conducted																												58,914,178.74		
Total Savings (Total Allotted Budget - Total Contract Price)																												12,735,821.28		
IV. OTHERS																														
	Construction of 1 Unit ISTY-2CL School Building, Adriano Cabardo NHS, Alimodian, Iloilo	Construction Section	Competitive Bidding	5/16/2019	6/20/2019-7/9/2019	6/27/2019	7/9/2019	7/9/2019	7/10-16/2019	7/17-18/2019	7/19/2019	7/29/2019	8/2/2019			GoP	4,334,247.31		4,334,247.31	4,247,328.04		4,247,328.04	Auditor, Regional Director, PICE, NACAP	6/27/2019	7/9/2019	7/9/2019	7/10-16/2019	7/17-18/2019		
Total Allotted Budget of Procurement Activities																												4,334,247.31		
Total Contract Price of Procurement Activities Conducted																												4,247,328.04		
Total Savings (Total Allotted Budget - Total Contract Price)																												86,919.27		
B. CONSULTANCY																														
	Consulting Services for the Preparation of Architectural and Engineering (A&E) Design for the Proposed Construction of the Office of Civil Defense Region 6 (OCD 6) Building	Planning & Design Section	Competitive Bidding	none	7/19-26/2019	none	7/19/2019	7/19/2019	7/26-31/2019	8/1-2/2019	8/27/2019	9/5/2019	9/6/2019			GoP	636,105.00		636,105.00	630,409.50		630,409.50	Auditor, Regional Director, PICE, NACAP	none	7/19/2019	7/19/2019	7/26-31/2019	8/1-2/2019		
Total Allotted Budget of Procurement Activities																												#REF!		
Total Contract Price of Procurement Activities Conducted																												#REF!		
Total Savings (Total Allotted Budget - Total Contract Price)																												#REF!		

ANNEX B

DPWH, ILOILO 4TH District Engineering Office, Procurement Monitoring Report as of 12/31/2019

Code (UACB/PAP)	Procurement	Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity											Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation					Remarks (Explaining changes from the APP)
					Pre-Proc Conference	Adm/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion		Inspection & Acceptance	Total	MOOE	CO	Total	MOOE		CO	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	
C. GOODS AND SERVICES																													
	Supply/Delivery of Various Office Supplies, Janitorial Supplies, Computer Supplies, Office Equipment and Device, and Information Technology Equipment and Software for of the DPWH Iloilo 4th District Engineering Office, Sta. Barbara, Iloilo - 19GGI0004	DPWH Iloilo 4th DEO	Public Bidding	11/27/2018	12/06/18	12/13/2018	12/26/2018	12/26/2018	01/15/19	01/11/19	07/22/19	08/01/19	08/02/19		GOP	3,285,209.95		3285209.95		3,218,351.20		3,218,351.20	NACAP, The Resident Auditor, PICE & DPWH Regional Office VI	12/13/2018	12/26/2018	12/26/2018	01/15/19	01/11/19	
	Supply/Delivery of Printer Ink and Toners for use of DPWH, Iloilo 4th District Engineering Office, Sta. Barbara, Iloilo - 19GGI0005	DPWH Iloilo 4th DEO	Public Bidding	None	12/06/18	None	12/13/2018	12/13/2018	12/28/18	12/26/18	08/09/19	08/19/19	08/20/19		GOP	662,922.65		662,922.65		658,102.00		658,102.00	NACAP, The Resident Auditor, PICE & DPWH Regional Office VI	None	12/13/2018	12/13/2018	12/28/18	12/26/18	
	Supply/Delivery of Toners for Photo Copier INEO for use of DPWH, Iloilo 4th District Engineering Office, Sta. Barbara, Iloilo, for the 1st and 2nd quarter. C Y 2019 - 19GGI0006	DPWH Iloilo 4th DEO	Public Bidding	None	12/06/18	None	12/13/2018	12/13/2018	12/28/18	12/21/18	06/24/19	07/04/19	07/05/19		GOP	278,692.84		278,692.84		262,938.00		262,938.00	NACAP, The Resident Auditor, PICE & DPWH Regional Office VI	None	12/13/2018	12/13/2018	12/28/18	12/21/18	
	Supply/Delivery of IT Equipment for use in the Supply, Property & General Services Unit and Equipment Service Unit of DPWH, Iloilo 4th District Engineering Office, Sta. Barbara, Iloilo - 19GGI0009	DPWH Iloilo 4th DEO	Public Bidding	None	12/20/18	None	12/27/2018	12/27/2018	1/15/2019	1/10/2019	8/7/2019	8/16/2019	8/19/2019		GOP	485,000.00		485,000.00		484,000.00		484,000.00	NACAP, The Resident Auditor, PICE & DPWH Regional Office VI	None	12/27/2018	12/27/2018	1/15/2019	1/10/2019	
	Supply/delivery of construction materials for the fabrication and installation of kilometer post along national road within the jurisdiction of Iloilo 4th DEO, Sta. Barbara, Iloilo - 19GGI0014	Maintenance Section	Public Bidding	None	07/16/19	None	7/23/2019	7/23/2019	8/2/2019	7/30/2019	8/5/2019	8/15/2019	8/16/2019		GOP	386,282.40		386,282.40		306,120.70		306,120.70	NACAP, The Resident Auditor, PICE & DPWH Regional Office VI	None	7/23/2019	7/23/2019	8/2/2019	7/30/2019	
	General cleaning and repair of aircon of service vehicle Ford Trekker SGF-634/HI-5788 assigned at the Quality Assurance Section (Service/Labor and minor tools only) - 19GGI0015	Quality Assurance Section	Public Bidding	None	07/26/19	None	08/02/2019	08/02/2019	N/A	8/13/2019	8/13/2019	8/15/2019	8/19/2019		GOP	33,709.79		33,709.79		32,000.00		32,000.00	NACAP, The Resident Auditor, PICE & DPWH Regional Office VI	None	08/02/2019	08/02/2019	N/A	8/13/2019	
	Supply/delivery of Toner and Drum for Photo Copier Ineo+ 268 for use of Planning and Design Section - 19GGI0016	Planning and Design Section	Public Bidding	None	07/19/19	None	7/26/2019	7/26/2019	8/9/2019	8/5/2019	8/13/2019	8/22/2019	8/23/2019		GOP	350,392.84		350392.84		350,371.00		350,371.00	NACAP, The Resident Auditor, PICE & DPWH Regional Office VI	None	7/26/2019	7/26/2019	8/9/2019	8/5/2019	
	Fabrication and installation of Kilometer Post along national road within the jurisdiction of Iloilo 4th DEO, Sta. Barbara, Iloilo - 19GGI0017	Maintenance Section	Public Bidding	None	07/26/19	None	8/2/2019	8/2/2019	N/A	8/13/2019	8/13/2019	8/16/2019	8/19/2019		GOP	200,466.58		200,466.58		200,000.12		200,000.12	NACAP, The Resident Auditor, PICE & DPWH Regional Office VI	None	8/2/2019	8/2/2019	N/A	8/13/2019	
	Supply/delivery of Spareparts for use of various heavy equipment and use at the moto pool shop, DPWH, Iloilo 4th District Engineering Office, Sta. Barbara, Iloilo - 19GGI0018	Maintenance Section	Public Bidding	None	08/02/19	None	8/9/2019	8/9/2019	8/19/2019	8/16/2019	8/20/2019	8/27/2019	8/28/2019		GOP	521,545.00		521,545.00		518,440.00		518,440.00	NACAP, The Resident Auditor, PICE & DPWH Regional Office VI	None	8/9/2019	8/9/2019	8/19/2019	8/16/2019	
	Supply/delivery of various Construction Materials for use in the repair/maintenance of National Roads and Bridges within the jurisdiction of Iloilo 4th District Engineering Office, Sta. Barbara, Iloilo - 19GGI0019	Maintenance Section	Public Bidding		07/25/19	7/31/2019	8/12/2019	8/12/2019	8/19/2019	8/16/2019	8/20/2019	8/28/2019	9/2/2019		GOP	1,779,100.00		1,779,100.00		1,778,500.00		1,778,500.00	NACAP, The Resident Auditor & DPWH Regional Office VI	7/31/2019	8/12/2019	8/12/2019	8/19/2019	8/16/2019	
	Supply/Delivery of Clerical Chair and Executive Guest Chair for the use of Planning and Design Section - 19GGI0021	Planning and Design Section	Public Bidding	None	08/08/19	None	8/15/2019	8/15/2019	8/27/2019	8/20/2019	8/27/2019	9/6/2019	9/9/2019		GOP	171,340.00		171340		170,840.00		170,840	NACAP, The Resident Auditor, PICE & DPWH Regional Office VI	None	8/15/2019	8/15/2019	8/27/2019	8/20/2019	

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DPWH, ILOILO 4TH District Engineering Office, Procurement Monitoring Report as of 12/31/2019

Code (UACB/PAP)	Procurement	Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity												Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	
	Supply/delivery of medical equipment/supplies & Accessories for use of DPWH Iloilo 4th District Engineering Office, Sta. Barbara, Iloilo during Emergency, Disaster and Calamities - 19GGI0022		DPWH Iloilo 4th DEO	Public Bidding	None	08/20/19	None	9/5/2019	9/5/2019	9/24/2019	9/19/2019	9/25/2019	10/4/2019	10/7/2019		GOP	75,213.75		75213.75		71,612.40		71612.4	NACAP,The Resident Auditor, PICE & DPWH Regional Office VI	None	9/5/2019	9/5/2019	9/24/2019	9/19/2019		
	Supply/delivery of PhotoCopier Ineo+ 258, Toner and Parts for use in the Planning and Design Section & Quality Assurance Section, DPWH, Iloilo 4th District Engineering Office, Sta. Barbara, Iloilo - 19GGI0023		Planning and Design Section & Quality Assurance Section	Public Bidding	None	08/30/19	None	9/6/2019	9/6/2019	9/20/2019	9/16/2019	9/23/2019	10/3/2019	10/4/2019		GOP	983,732.00		983,732.00		982,192.00		982,192.00	NACAP, The Resident Auditor, PICE & DPWH Regional Office VI	None	9/6/2019	9/6/2019	9/20/2019	9/16/2019		
	Supply/delivery of ROWE Toner for use of Planning and Design Section, DPWH, Iloilo 4th District Engineering Office, Sta. Barbara, Iloilo - 19GGI0024		Planning and Design Section	Public Bidding	None	09/04/19	None	8/11/2019	8/11/2019	9/26/2019	9/23/2019	9/27/2019	10/4/2019	10/7/2019		GOP	273,420.00		273,420.00		273,000.00		273,000.00	NACAP, The Resident Auditor, PICE & DPWH Regional Office VI	None	8/11/2019	8/11/2019	9/26/2019	9/23/2019		
	Supply/delivery of various Office Supplies, Electrical Supplies, Janitorial Supplies, Computer Supplies, Office Equipment and Device, and Information Technology Equipment and Software for use of the DPWH, Iloilo 4th District Engineering Office, Sta. Barbara, Iloilo, for 3rd Quarter of FY 2019. - 19GGI0025		DPWH Iloilo 4th DEO	Public Bidding	None	10/25/19	None	11/04/19	11/04/19	11/15/2019	11/12/2019	11/18/2019	11/28/2019	11/29/2019		GOP	957,976.95		957976.95		957,425.00		957,425.00	NACAP, The Resident Auditor, PICE & DPWH Regional Office VI	None	11/04/19	11/04/19	11/15/2019	11/12/2019		
	General cleaning and repair of aircon of service vehicle Nissan Terrano SKP-536/HI 5161 assigned at the Administrative Section (Service/Labor and minor tools only) - 19GGI0026		Administrative Section	Public Bidding	None	09/19/19	None	9/26/2019	9/26/2019	N/A	10/14/2019	10/8/2019	10/18/2019	10/18/2019		GOP	13,547.68		13547.68		13,000.00		13000	NACAP, The Resident Auditor, PICE & DPWH Regional Office VI	None	9/26/2019	9/26/2019	N/A	10/14/2019		
	Supply/Delivery of Various Spareparts and Tools for use in the Repair of Various Service Vehicle and Heavy Equipment of Iloilo 4th District Engineering Office, for November -December 2019 - 19GGI0027		DPWH Iloilo 4th DEO	Public Bidding	None	10/08/19	None	10/15/2019	10/15/2019	10/28/2019	10/28/2019	10/28/2019	11/7/2019	11/8/2019		GOP	395,690.00		395,690.00		395,140.00		395,140.00	NACAP, The Resident Auditor, PICE & DPWH Regional Office VI	None	10/15/2019	10/15/2019	10/28/2019	10/28/2019		
	Supply/Delivery of Oil and Lubricants for use Service Vehicles of DPWH, Iloilo 4th District Engineering Office, for November - December 2019 - 19GGI0028		DPWH Iloilo 4th DEO	Public Bidding	None	10/04/19	None	10/04/19	10/04/19	10/25/2019	10/25/2019	10/28/2019	11/7/2019	11/8/2019		GOP	122,580.00		122,580.00		121,945.00		121,945.00	NACAP, The Resident Auditor & DPWH Regional Office VI	None	10/04/19	10/04/19	10/25/2019	10/25/2019		
	Supply/delivery of Colored Copier, Toner, Drum and Spareparts for INEO, for use of DPWH, Iloilo 4th District Engineering Office, Sta. Barbara, Iloilo, for November-December 2019 - 19GGI0029		DPWH Iloilo 4th DEO	Public Bidding	None	10/12/19	None	10/12/19	10/12/19	10/27/2019	10/25/2019	10/28/2019	11/8/2019	11/11/2019		GOP	942,873.00		942873		940,897.92		940897.92	NACAP, The Resident Auditor, PICE & DPWH Regional Office VI	None	10/12/19	10/12/19	10/27/2019	10/25/2019		
	Supply/Delivery of Fuel for the Service Vehicle for use of DPWH, Iloilo 4th District Engineering Office, for November -December 2019 - 19GGI0030		DPWH Iloilo 4th DEO	Public Bidding	None	10/04/19	None	10/11/2019	10/11/2019	10/24/2019	10/21/2019	10/25/2019	11/4/2019	11/5/2019		GOP	212,000.00		212000		196,000.00		196,000	NACAP, The Resident Auditor, PICE & DPWH Regional Office VI	None	10/11/2019	10/11/2019	10/24/2019	10/21/2019		
	Supply/Delivery of Desktop Computer for use of DPWH, Iloilo 4th District Engineering Office - 19GGI0031		DPWH Iloilo 4th DEO	Public Bidding	None	10/16/19	None	10/23/2019	10/23/2019	10/28/2019	10/28/2019	10/29/2019	11/7/2019	11/8/2019		GOP	920,000.00		920000		766,000.00		766000	NACAP,The Resident Auditor, PICE & DPWH Regional Office VI	None	10/23/2019	10/23/2019	10/28/2019	10/28/2019		

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DPWH, ILOILO 4TH District Engineering Office, Procurement Monitoring Report as of 12/31/2019

Code (UACS/PAP)	Procurement Program/Project	PI/O/ End-User	Mode of Procurement	Pre-Proc Conference	AdaPost of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Actual Procurement Activity							Source of Funds	ABC (Php)			Contract Cost (Php)			List of Invited Observers	Pre-bid Conf	Eligibility Check	Date of Receipt of Invitation		Post Qual	Delivery/ Completion/ Acceptance (If applicable)	Remarks (Explaining changes from the APP)
																	Total	MOOE	CO	Total	MOOE	CO				Sub/Open of Bids	Bid Evaluation			
	Supply/Delivery of Various Aircon for use of DPWH, Iloilo 4th District Engineering Office - 19GGI0032	DPWH Iloilo 4th DEO	Public Bidding	None	10/17/19	None	10/24/19	10/24/19	10/29/2019	10/29/2019	10/29/2019	11/8/2019	11/11/2019			GOP	840,885.65		840,885.65	834,739.00		834,739.00	NACAP, The Resident Auditor, PICE & DPWH Regional Office VI	None	10/24/19	10/24/19	10/29/2019	10/29/2019		
	Supply/Delivery of T-Shirt for use in the Campaign to End Violence Against Women (EVAW) 2019, DPWH, Iloilo 4th District Engineering Office - 19GGI0034	DPWH Iloilo 4th DEO	Public Bidding	None	10/29/19	None	11/05/2019	11/05/2019	11/12/2019	11/11/2019	11/12/2019	11/20/2019	11/21/2019			GOP	33,000.00		33000	32,985.00		32,985.00	NACAP, The Resident Auditor, PICE & DPWH Regional Office VI	None	11/05/2019	11/05/2019	11/12/2019	11/11/2019		
	Supply/Delivery of Various Laboratory Equipment and Apparatus for use of Quality Assurance Section, DPWH, Iloilo 4th District Engineering Office - 19GGI0035	Quality Assurance Section	Public Bidding	None	10/19/19	10/28/2019	11/11/19	11/11/19	11/28/2019	11/19/2019	11/29/2019	12/9/2019	12/10/2019			GOP	2,073,906.25		2,073,906.25	2,021,940.00		2021940	NACAP, The Resident Auditor, PICE & DPWH Regional Office VI	10/28/2019	11/11/19	11/11/19	11/28/2019	11/19/2019		
	Supply/Delivery of Full Colored Copier/Scanner, and Ink for use of Planning and Design Section, DPWH, Iloilo 4th District Engineering Office - 19GGI0036	Planning and Design Section	Public Bidding	None	10/19/19	10/28/2019	11/11/19	11/11/19	11/22/2019	11/19/2019	11/25/2019	12/5/2019	12/6/2019			GOP	2,779,800.00		2,779,800.00	2,778,690.00		2,778,690.00	NACAP, The Resident Auditor, PICE & DPWH Regional Office VI	10/28/2019	11/11/19	11/11/19	11/22/2019	11/19/2019		
	Supply/Delivery of Embankment Materials (Item 200) for use in the Reshouldering of Iloilo City-Loganes-Dumangas Coastal Rd, K0009+(-533) - K0017+678 with exception & New Lucena-Sta. Barbara Rd, K0016+900- K0024+100 w/ exception - 19GGI0037	Maintenance Section	Public Bidding	None	10/22/19	None	10/29/19	10/29/19	10/30/2019	10/29/2019	10/30/2019	11/8/2019	11/11/2019			GOP	324,000.00	324,000.00		321,750.00		321,750.00	NACAP, The Resident Auditor & DPWH Regional Office VI	None	10/29/19	10/29/19	10/30/2019	10/29/2019		
	Supply/Delivery of Various Construction Materials for use in the Repair/Maintenance of National roads and Bridges within the jurisdiction of DPWH, Iloilo 4th DEO, Sta. Barbara, Iloilo - 19GGI0038	Maintenance Section	Public Bidding	None	10/22/19	None	10/29/19	10/29/19	10/30/2019	10/29/2019	10/30/2019	11/8/2019	11/11/2019			GOP	733,100.00	733,100.00		731,570.00		731,570.00	NACAP, The Resident Auditor, PICE & DPWH Regional Office VI	None	10/29/19	10/29/19	10/30/2019	10/29/2019		
	Furnishing Labor for the Conduct of Manual Traffic Data Collection and Axle Load Survey Iloilo Capiz Road (New Route) - K0010+000 - 19GGI0039	Maintenance Section	Public Bidding	None	11/09/19	None	11/12/19	11/12/19	N/A	11/22/2019	11/25/2019	12/5/2019	12/6/2019			GOP	25,400.00		25400	25,300.00		25,300	NACAP, The Resident Auditor, PICE & DPWH Regional Office VI	None	11/12/19	11/12/19	N/A	11/22/2019		
	Supply/Delivery of IT Equipments for use of DPWH, Iloilo 4th District Engineering Office - 19GGI0040	DPWH Iloilo 4th DEO	Public Bidding	None	10/30/19	None	11/06/19	11/06/19	11/8/2020	11/8/2020	11/19/2019	11/29/2019	12/2/2019			GOP	484,000.00		484000	483,600.00		483600	NACAP, The Resident Auditor, PICE & DPWH Regional Office VI	None	11/06/19	11/06/19	11/8/2020	11/8/2020		
	Supply/Delivery of Laptop Computer for use in the NRTSP under the Planning and Design Section, DPWH, Iloilo 4th District Engineering Office, Sta. Barbara, Iloilo - 19GGI0041	Planning and Design Section	Public Bidding	None	11/15/19	None	11/22/19	11/22/19	11/28/2019	11/27/2019	11/28/2019	12/9/2019	12/9/2019			GOP	95,000.00		95,000.00	94,500.00		94,500.00	NACAP, The Resident Auditor, PICE & DPWH Regional Office VI	None	11/22/19	11/22/19	11/28/2019	11/27/2019		
	Supply/Delivery of Various Office Supplies for use of BMS Inspectors under the Planning and Design Section, DPWH, Iloilo 4th District Engineering Office, Sta. Barbara, Iloilo - 19GGI0042	Planning and Design Section	Public Bidding	None	11/15-22/2019	None	11/22/19	11/22/19	11/28/2019	11/28/2019	11/28/2019	12/6/2019	12/9/2019			GOP	103,653.65		103,653.65	103,170.00		103,170.00	NACAP, The Resident Auditor, PICE & DPWH Regional Office VI	None	11/22/19	11/22/19	11/28/2019	11/28/2019		
	Supply/Delivery of Uniform and Safety Vest of Maintenance Crew of DPWH, Iloilo 4th District Engineering Office, Sta. Barbara - 19GGI0045	Maintenance Section	Public Bidding	None	11/15-22/2019	None	11/22/19	11/22/19	11/28/2019	11/27/2019	11/28/2019	12/6/2019	12/9/2019			GOP	163,500.00	163,500.00		149,750.00		149,750.00	NACAP, The Resident Auditor, PICE & DPWH Regional Office VI	None	11/22/19	11/22/19	11/28/2019	11/27/2019		

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Code (UACB/PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity											Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation					Remarks (Explaining changes from the APP)	
				Pre-Proc Conference	Adm/Post of ID	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion		Inspection & Acceptance	Total	MOOE	CO	Total	MOOE		CO	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation		Post Qual
	Supply/Delivery of Fuel, Oil & LPG for use of Grass Cutter, Chain Saw, Dump Truck & Kneading Machine for the repair of National Road and Bridges within the jurisdiction of Iloilo 4th District Engineering Office - 19GGI0046	Maintenanc e Section	Public Bidding	None	11/18/19	None	11/25/19	11/25/19	11/28/2019	11/27/2019	11/28/2019	12/6/2019	12/9/2019			GOP	366,000.00	366,000.00		359,200.00	359,200.00		NACAP, The Resident Auditor & DPWH Regional Office VI	None	11/25/19	11/25/19	11/28/2019	11/27/2019	
	Supply/Delivery of Designjet Multi-Function Copier/Scanner for use in the Planning and Design Section, DPWH, Iloilo 4th District Engineering Office, Sta. Barbara, Iloilo - 19GGI0047	Planning and Design Section	Public Bidding	None	11/19/19	None	11/26/19	11/26/19	11/28/2019	11/27/2019	11/28/2019	11/6/2019	12/7/2019			GOP	550,000.00	550000		549,000.00	549000		NACAP, The Resident Auditor, PICE & DPWH Regional Office VI	None	11/26/19	11/26/19	11/28/2019	11/27/2019	
	Supply/Delivery of Various Blind Curtains for use of Maintenance Building, DPWH, Iloilo 4th District Engineering Office -	DPWH Iloilo 4th DEO	Public Bidding	None	11/19/19	None	11/26/19	11/26/19	11/28/2019	11/28/2019	11/28/2019	12/6/2019	12/9/2019			GOP	358,307.82	358307.82		357,287.00	357,287		NACAP, The Resident Auditor, PICE & DPWH Regional Office VI	None	11/26/19	11/26/19	11/28/2019	11/28/2019	
	Supply/Delivery of Various Office Supplies/ Equipment for use in the Conduct of Validation Survey and other MYPS enhancement - related activities under the Planning and Design Section, DPWH, Iloilo 4th District Engineering Office, Sta. Barbara, Iloilo - 19GGI0049	Planning and Design Section	Public Bidding	None	12/05/19	None	12/12/2019	12/12/2019	12/17/2019	12/19/2019	12/20/2019	12/27/2019	1/2/2020			GOP	60,000.00	60000		59,700.00	59700		NACAP, The Resident Auditor, PICE & DPWH Regional Office VI	None	#####	#####	12/17/2019	12/19/2019	
	Supply/Delivery of Various Office Supplies for use of PMS Inspectors under the Planning and Design Section, DPWH, Iloilo 4th District Engineering Office, Sta. Barbara, Iloilo - 19GGI0050	Planning and Design Section	Public Bidding	None	11/21/19	None	11/28/19	11/28/19	11/29/2019	11/28/2019	11/29/2019	12/9/2019	12/10/2019			GOP	42,000.00	42,000.00					NACAP, The Resident Auditor, PICE & DPWH Regional Office VI	None	11/28/19	11/28/19	11/29/2019	11/28/2019	
	Supply/Delivery of Various Office Supplies/ Equipment for use of RBIA under the Planning and Design Section, DPWH, Iloilo 4th District Engineering Office, Sta. Barbara, Iloilo - 19GGI0051	Planning and Design Section	Public Bidding	None	11/21/19	None	11/28/19	11/28/19	11-228-19	11/28/2019	11/22/2019	12/9/2019	12/10/2019			GOP	309,979.00	309,979.00		309,000.00	309,000.00		NACAP, The Resident Auditor, PICE & DPWH Regional Office VI	None	11/28/19	11/28/19	11-228-19	11/28/2019	
	Supply/Delivery of Various Equipment & Tools for use in the disaster preparedness contingency plan of DPWH, Iloilo 4th District Engineering Office, Sta. Barbara, Iloilo - 19GGI0052	Maintenanc e Section	Public Bidding	None	11/26/19	None	12/03/19	12/03/19	12/9/2019	12/4/2019	12/10/2019	12/17/2019	12/19/2019			GOP	345,476.00	345476		342,196.50	342,196.50		NACAP, The Resident Auditor, PICE & DPWH Regional Office VI	None	12/03/19	12/03/19	12/9/2019	12/4/2019	
Total Alloted Budget or Procurement Activities																				20,665,797.55									
Total Contract Price of Procurement Activities Conducted																				23,222,928.35									
Total Savings (Total Alloted Budget - Total Contract Price)																				(2,557,130.80)									

ON-GOING PROCUREMENT ACTIVITIES																														
A. CIVIL WORKS																														
I. REGULAR INFRA/LIP																														
20GI0001	Preventive Maintenance- Concrete Reblocking - Iloilo City-Leganes-Dumangas Coastal Rd, K0016+659 - K0017+517	Constructi on Section	Competitive Bidding	10/28/19	10/30/19-11/18/19	11/6/19	11/18/19	11/18/19	11/19-25/19	11/26/19-12/6/19						GoP	8,722,000.00		8,722,000.00	8,288,953.75		8,288,953.75	Auditor, Regional Director, PICE, NACAP	11/6/19	11/18/19	11/18/19	11/19-25/19	11/26/19-12/6/19		
20GI0002	PREVENTIVE MAINTENANCE- ASPHALT OVERLY MANDURRIAO - SAN MIGUEL - ALIMODIAN - MAASIN - CABATUAN RD. K0015+930 - K0017+002	Constructi on Section	Competitive Bidding	10/28/19	10/30/19-11/18/19	11/6/19	11/18/19	11/18/19	11/19-25/19	11/26/19-12/6/19						GoP	12,152,000.00		12,152,000.00	11,539,999.97		11,539,999.97	Auditor, Regional Director, PICE, NACAP	11/6/19	11/18/19	11/18/19	11/19-25/19	11/26/19-12/6/19		
20GI0003	Reconstruction to Concrete Pavement - Mandurriao - San Miguel - Alimodian - Maasin - Cabatuan Rd., K0019+314- K0020+000, K0020+851- K0021+493, K0025+375- K0025+744, K0026+419- K0026+711	Constructi on Section	Competitive Bidding	11/7/19	11/13/19-12/2/19	11/20/19	12/2/19	12/2/19	12/3-9/19	12/10-20/19						GoP	40,964,000.00		40,964,000.00	38,916,203.85		38,916,203.85	Auditor, Regional Director, PICE, NACAP	11/20/19	12/2/19	12/2/19	12/3-9/19	12/10-20/19		

ANNEX B

DPWH, ILOILO 4TH District Engineering Office, Procurement Monitoring Report as of 12/31/2019

Code (UACB/PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity												Source of Funds	ABC (Php)			Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation					Remarks (Explaining changes from the APP)	
				Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual		Delivery/ Completion/ Acceptance (If applicable)
20GI0004	Reconstruction to Concrete Pavement - Jct. Bancal - Leon - Antique Bdry Rd, K0022+(-276) K0022+000, K0023+777- K0024+132, K0035+340- K0035+560, K0039+652- K0039+802	Constructi on Section	Competitive Bidding	10/21/19	10/23/19 - 11/11/19	10/30/19	11/11/19	11/11/19	11/12-18/19	11/19- 29/19						GoP	29,400,000.00		29,400,000.00	27,963,411.85		27,963,411.85	Auditor, Regional Director, PICE, NACAP	10/30/19	11/11/19	11/11/19	11/12-18/19	11/19- 29/19		
20GI0005	Construction of Road Slope Protection Structure - Jct Bancal-Leon-Antique Bdry Rd. K0037+733-K0037+788, K0038+511-K0038+537, K0038+596-K0038+783, K0040+910-K0040+938, K0042+908-K0042+1012	Constructi on Section	Competitive Bidding	12/16/19	12/20/2019- 1/8/2020	12/27/19	1/8/20	1/8/20	1/9-15/20	1/16-27/20						GoP	56,476,625.00		56,476,625.00			Auditor, Regional Director, PICE, NACAP	12/27/19	1/8/20	1/8/20	1/9-15/20	1/16-27/20			
20GI0007	Road Widening - Iloilo - Capiz Rd (Old Route) K0016+387 - K0017+708	Constructi on Section	Competitive Bidding	10/21/19	10/23/19 - 11/11/19	10/30/19	11/11/19	11/11/19	11/12-18/19	11/19- 29/19						GoP	64,592,275.00		64,592,275.00	61,537,925.56		61,537,925.56	Auditor, Regional Director, PICE, NACAP	10/30/19	11/11/19	11/11/19	11/12-18/19	11/19- 29/19		
20GI0008	Widening of Bridge - Aganan Br. (B00450pn) Along Mandurriao-Sn Miguel-Alimodian-Masin-Cabatuan Rd.	Constructi on Section	Competitive Bidding	12/16/19	12/20/2019- 1/8/2020	12/27/19	1/8/20	1/8/20	1/9-15/20	1/16-27/20						GoP	9,310,000.00		9,310,000.00			Auditor, Regional Director, PICE, NACAP	12/27/19	1/8/20	1/8/20	1/9-15/20	1/16-27/20			
20GI0011	Construction of Drainage Structure Along Road - Iloilo - Capiz Rd. (New Route), K0010+846-K0014+213, K0015+005-K0015+058, K0015+500 - K0017+775	Constructi on Section	Competitive Bidding	11/26/20	11/29/2019- 12/19/2019	12/6/19	12/19/19	12/19/19	12/19-25/2019	12/26/2019- 1/6/2020						GoP	85,136,160.00		85,136,160.00			Auditor, Regional Director, PICE, NACAP	12/6/19	12/19/19	12/19/19	12/19-25/2019	12/26/2019- 1/6/2020			
20GI0012	Construction of Aganan Flood Control Project (Jaro-Aganan River), Brgy. Poblacion, Alimodian, Iloilo	Constructi on Section	Competitive Bidding	10/30/19	11/8-27/19	11/15/19	11/27/19	11/27/19	11/28/19- 12/4/19	12/5-16/2020						GoP	49,000,000.00		49,000,000.00	46,558,700.49		46,558,700.49	Auditor, Regional Director, PICE, NACAP	11/15/19	11/27/19	11/27/19	11/28/19- 12/4/19	12/5-16/2020		
20GI0013	Construction of Aganan Flood Control Project (Jaro-Aganan River), Brgy. 8, San Miguel, Iloilo	Constructi on Section	Competitive Bidding	11/12/19	11/15/19- 12/4/19	11/22/19	12/4/19	12/4/19	12/5-11/19	12/12-23/19						GoP	23,520,000.00		23,520,000.00	22,464,443.08		22,464,443.08	Auditor, Regional Director, PICE, NACAP	11/22/19	12/4/19	12/4/19	12/5-11/19	12/12-23/19		
20GI0014	Construction of Aganan Flood Control Project (Jaro-Aganan River), Brgy. Balabag, Sta. Barbara, Iloilo	Constructi on Section	Competitive Bidding	10/21/19	10/23/19- 11/11/19	10/30/19	11/11/19	11/11/19	11/12-18/2019	11/19-24/19						GoP	49,000,000.00		49,000,000.00	46,544,644.49		46,544,644.49	Auditor, Regional Director, PICE, NACAP	10/30/19	11/11/19	11/11/19	11/12-18/2019	11/19-24/19		
20GI0015	Construction of Sibalom Flood Control Project (Sibalom River), Brgy.Lang, Leon, Iloilo	Constructi on Section	Competitive Bidding	10/30/19	11/8-27/19	11/15/19	11/27/19	11/27/19	11/28/19- 12/4/19	12/5-16/19						GoP	55,493,290.00		55,493,290.00	52,699,999.97		52,699,999.97	Auditor, Regional Director, PICE, NACAP	11/15/19	11/27/19	11/27/19	11/28/19- 12/4/19	12/5-16/19		
20GI0016	Construction of Aganan Flood Control Project (Jaro-Aganan River), Brgy. Bagumbayan, Alimodian, Iloilo	Constructi on Section	Competitive Bidding	10/30/19	11/6-25/19	11/13/19	11/25/19	11/25/19	11/26/19- 12/2/19	12/3-13/19						GoP	49,000,000.00		49,000,000.00	46,500,000.00		46,500,000.00	Auditor, Regional Director, PICE, NACAP	11/13/19	11/25/19	11/25/19	11/26/19- 12/2/19	12/3-13/19		
20GI0019	Improvement of Building and Facilities of Iloilo 4th District Engineering Office, Bolong Este, Sta. Barbara, Iloilo	Constructi on Section	Competitive Bidding	12/16/19	12/20/2019- 1/8/2020	12/27/19	1/8/20	1/8/20	1/9/15/2020	1/16-21/2020						GoP	20,580,000.00		20,580,000.00		-	Auditor, Regional Director, PICE, NACAP	12/27/19	1/8/20	1/8/20	1/9/15/2020	1/16-21/2020			
20GI0020	Construction of Multi-Purpose Building, Ambulong, Leon, Iloilo	Constructi on Section	Competitive Bidding	11/12/19	11/15/19- 12/4/19	11/22/19	12/4/19	12/4/19	12/5-11/19	12/12-23/19						GoP	2,475,000.00		2,475,000.00	2,355,400.70		2,355,400.70	Auditor, Regional Director, PICE, NACAP	11/22/19	12/4/19	12/4/19	12/5-11/19	12/12-23/19		
20GI0021	Construction of Multi-Purpose Building, Balabag, New Lucena, Iloilo	Constructi on Section	Competitive Bidding			12/11/19	12/23/19	12/23/19								GoP	2,475,000.00		2,475,000.00		-	Auditor, Regional Director, PICE, NACAP	12/11/19	12/23/19	12/23/19					
20GI0023	Construction of Multi-Purpose Building, Balad I, Zaraga, Iloilo	Constructi on Section	Competitive Bidding	10/28/19	10/30/19- 11/18/19	11/6/19	11/18/19	11/18/19	11/19-25/19	11/26/19- 12/6/19						GoP	2,475,000.00		2,475,000.00	2,351,206.17		2,351,206.17	Auditor, Regional Director, PICE, NACAP	11/6/19	11/18/19	11/18/19	11/19-25/19	11/26/19- 12/6/19		
20GI0024	Construction of Multi-Purpose Building, Bitaog Taytay, Sta. Barbara, Iloilo	Constructi on Section	Competitive Bidding	10/9/19	10/11/19 - 10/30/19	10/18/19	10/30/19	10/30/19	10/31/2019- 11/6/2019	11/7-18/2019						GoP	2,475,000.00		2,475,000.00	2,400,865.70		2,400,865.70	Auditor, Regional Director, PICE, NACAP	10/18/19	10/30/19	10/30/19	10/31/2019- 11/6/2019	11/7-18/2019		
20GI0025	Construction of Multi-Purpose Building, Bolong Este, Sta. Barbara, Iloilo	Constructi on Section	Competitive Bidding		11/13/19- 12/2/19	11/20/19	12/2/19	12/2/19	12/3-9/19	12/10-20/19						GoP	2,475,000.00		2,475,000.00	2,342,417.40		2,342,417.40	Auditor, Regional Director, PICE, NACAP	11/20/19	12/2/19	12/2/19	12/3-9/19	12/10-20/19		
20GI0026	Construction of Multi-Purpose Building, Brgy. 14, San Miguel, Iloilo	Constructi on Section	Competitive Bidding	10/8/19	10/11/19 - 10/30/19	10/18/19	10/30/19	10/30/19	10/31/2019- 11/6/2019	11/7-18/2019						GoP	1,980,000.00		1,980,000.00	1,881,722.72		1,881,722.72	Auditor, Regional Director, PICE, NACAP	10/18/19	10/30/19	10/30/19	10/31/2019- 11/6/2019	11/7-18/2019		
20GI0027	Construction of Multi-Purpose Building, Brgy. San Antonio, San Miguel, Iloilo	Constructi on Section	Competitive Bidding	10/8/19	10/11/19 - 10/30/19	10/18/19	10/30/19	10/30/19	10/31/2019- 11/6/2019	11/7-18/2019						GoP	1,980,000.00		1,980,000.00	1,880,992.39		1,880,992.39	Auditor, Regional Director, PICE, NACAP	10/18/19	10/30/19	10/30/19	10/31/2019- 11/6/2019	11/7-18/2019		
20GI0028	Construction of Multi-Purpose Building, Brgy. Sta. Cruz (Sitio Onas), San Miguel, Iloilo	Constructi on Section	Competitive Bidding	10/28/19	10/31/19- 11/19/19	11/7/19	11/19/19	11/19/19	11/20-26/19	11/27/19- 12/6/19						GoP	2,475,000.00		2,475,000.00	2,351,271.56		2,351,271.56	Auditor, Regional Director, PICE, NACAP	11/7/19	11/19/19	11/19/19	11/20-26/19	11/27/19- 12/6/19		
20GI0029	Construction of Multi-Purpose Building, Brgy. Sto. Niño (Sitio Hacienda), San Miguel, Iloilo	Constructi on Section	Competitive Bidding	11/7/19	11/13/19- 12/2/19	11/20/19	12/2/19	12/2/19	12/3-9/19	12/10-20/19						GoP	2,475,000.00		2,475,000.00	2,401,691.10		2,401,691.10	Auditor, Regional Director, PICE, NACAP	11/20/19	12/2/19	12/2/19	12/3-9/19	12/10-20/19		
20GI0030	Construction of Multi-Purpose Building, Bulod, Alimodian, Iloilo	Constructi on Section	Competitive Bidding	11/12/19	11/15/19- 12/4/19	11/22/19	12/4/19	12/4/19	12/5-11/19	12/12-23/19						GoP	2,475,000.00		2,475,000.00	2,453,901.36		2,453,901.36	Auditor, Regional Director, PICE, NACAP	11/22/19	12/4/19	12/4/19	12/5-11/19	12/12-23/19		
20GI0031	Construction of Multi-Purpose Building, Cabacanan Proper, Alimodian, Iloilo	Constructi on Section	Competitive Bidding	10/30/19	11/8-27/19	11/15/19	11/27/19	11/27/19	11/28/19- 12/4/19	12/4-13/19						GoP	2,475,000.00		2,475,000.00	2,336,569.21		2,336,569.21	Auditor, Regional Director, PICE, NACAP	11/15/19	11/27/19	11/27/19	11/28/19- 12/4/19	12/4-13/19		
20GI0032	Construction of Multi-Purpose Building, Cabugao Norte, Sta Barbara, Iloilo	Constructi on Section	Competitive Bidding	10/30/19	11/6-25/19	11/13/19	11/25/19	11/25/19	11/26/19- 12/2/19	12/3-13/19						GoP	2,475,000.00		2,475,000.00	2,351,331.90		2,351,331.90	Auditor, Regional Director, PICE, NACAP	11/13/19	11/25/19	11/25/19	11/26/19- 12/2/19	12/3-13/19		

DPWH, ILOILO 4TH District Engineering Office, Procurement Monitoring Report as of 12/31/2019

MARIO G. SORIANO
OIC, District Engineer