

ANNEX B

(Department of Public Works and Highways Regional Office VI) Procurement Monitoring Report as of July 1- December 31, 2019

Code (UACSPAP)	Procurement Program/Project	PMOI End-User	Mode of Procurement	Actual Procurement Activity											Source of Funds	ABC (PnP)			Contract Cost (PnP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)		
				Pre-bid Conference	Add/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		Delivery/ Completion/ Acceptance (\$1 applicable)	
COMPLETED PROCUREMENT ACTIVITIES																															
19000040P0 0302977VSC W1	Reconstruction to Concrete Pavement - on Specific Locations along Bacolod South Rd (Kalamitan-Hinabuan Section) K0115-304 to K0133-083	DPWH Region VI	Competitive Bidding	November 16,2018	November 20-26, 2018	November 26,2018	December 17,2018	December 17,2018	December 19-20,2018	December 27-28, 2018	July 16,2019	July 23,2019	July 24,2019			FY 2019 DPWH Infrastructure Program	86,548,085.00		86,548,085.00	81,881,095.14		81,881,095.14	COA, NGO's, NACAP and Rank and File Employees Association	November 19,2018	November 19,2018	November 19,2018	November 19,2018	November 19,2018			
19000030P0 0302237VSC W1	Preventive Maintenance of Road Asphalt Overlay - on Specific Locations along Bacolod North Rd (K000264R) K0007-(-343) to K0007-907, (S003564R) K0009-(-993) TO K0010-204, (S004564R) K0031-482 to K0033-353	DPWH Region VI	Competitive Bidding	November 22,2018	November 23-25, 2018	December 4,2018	December 18,2018	December 18,2018	December 20-21,2018	December 28-29, 2018	July 16,2019	July 23,2019	July 24,2019			FY 2019 DPWH Infrastructure Program	144,750,000.00		144,750,000.00	137,500,000.00		137,500,000.00	COA, NGO's, NACAP and Rank and File Employees Association	November22, 2018	November22, 2018	November22, 2018	November22, 2018	November22, 2018			
19000031P0 0302238VSC W1	Preventive Maintenance of Road Asphalt Overlay - on Specific Locations along Bacolod North Rd (S004064R) K0038-209 to K0038-382, (S004064R) K0077-(-236) to K0079-000	DPWH Region VI	Competitive Bidding	November 22,2018	November 23-25, 2018	December 4,2018	December 18,2018	December 18,2018	December 20-21,2018	December 28-29, 2018	July 16,2019	July 23,2019	July 24,2019			FY 2019 DPWH Infrastructure Program	135,800,380.00		135,800,380.00	126,000,000.00		126,000,000.00	COA, NGO's, NACAP and Rank and File Employees Association	November22, 2018	November 22, 2018	November22, 2018	November22, 2018	November22, 2018			
19000038P0 0302239VSC W1	Reconstruction to Concrete Pavement - on Specific Locations along Kabanlasan-Bay Rd - K0099-(-495) to K0104-804	DPWH Region VI	Competitive Bidding	November 29,2018	December 1-7,2018	December 11,2018	December 27,2018	December 27,2018	December 28-29, 2018	January 7-15, 2019	July 15,2019	July 23,2019	July 24,2019			FY 2019 DPWH Infrastructure Program	144,750,000.00		144,750,000.00	137,494,710.51		137,494,710.51	COA, NGO's, NACAP and Rank and File Employees Association	November29, 2018	November29, 2018	November29, 2018	November29, 2018	November29, 2018			
19000013P0 0303757VSC W1	Construction of Concrete Bridge - Pasal By-Pass Road, Bala, Brgy. Man-R, Pasal City, Iloilo	DPWH Region VI	Competitive Bidding	October 5,2018	October 6-14,2018	October 16,2018	November 6,2018	November 6,2018	November 7-9,2018	November 14-23,2018	July 15,2019	July 23,2019	July 24,2019			FY 2019 DPWH Infrastructure Program	90,950,000.00		90,950,000.00	91,600,000.00		91,600,000.00	COA, NGO's, NACAP and Rank and File Employees Association	October 5,2018	October 5,2018	October 5,2018	October 5,2018	October 5,2018			
19000016P0 0303747VSC W1	Construction of Gravel Road - Iloilo Circumferential Road 3, Iloilo	DPWH Region VI	Competitive Bidding	October 22,2018	October 26-31,2018	November 6,2018	November 16,2018	November 16,2018	November 20-25,2018	November 27-December 7,2018	July 15,2019	July 23,2019	July 24,2019			FY 2019 DPWH Infrastructure Program	84,204,315.47		84,204,315.47	80,000,000.00		80,000,000.00	COA, NGO's, NACAP and Rank and File Employees Association	October 24,2018	October 24,2018	October 24,2018	October 24,2018	October 24,2018			
19000025P0 0303303VSC W1	Road Widening - on Specific Locations along Iloilo East Coast - Capiz Rd K0193-701 to K0224-198	DPWH Region VI	Competitive Bidding	November 7,2018	November 8-14,2018	November 20,2018	December 4,2018	December 5,2018	December 6-10,2018	December 13-21, 2018	July 15,2019	July 23,2019	July 24,2019			FY 2019 DPWH Infrastructure Program	136,084,300.00		136,084,300.00	129,268,830.17		129,268,830.17	COA, NGO's, NACAP and Rank and File Employees Association	November 7,2018	November 7,2018	November 7,2018	November 7,2018	November 7,2018			
19000025P0 0303283VSC W1	Road Widening - on specific locations along Bacolod-Munro-OS Benedicto-Sn Carlos City Rd - K0032-052 - K0041-000	DPWH Region VI	Competitive Bidding	November 7,2018	November 7-13,2018	November 20,2018	December 4,2018	December 5,2018	December 6-10,2018	December 13-21,2018	July 15,2019	July 23,2019	July 24,2019			FY 2019 DPWH Infrastructure Program	136,561,860.00		136,561,860.00	129,768,608.65		129,768,608.65	COA, NGO's, NACAP and Rank and File Employees Association	November 7,2018	November 7,2019	November 7,2018	November 7,2018	November 7,2018			
19000025P0 0303466VSC W1	Road Widening - on Specific Locations along Pasal-San Rafael-Lemay-Sera Rd. (S002268Pn) K0072-332 to K0080-472	DPWH Region VI	Competitive Bidding	November 9,2018	November 10-18,2018	November 21,2018	December 6,2018	December 6,2018	December 7-12,2018	December 17-21,2018	July 15,2019	July 23,2019	July 24,2019			FY 2019 DPWH Infrastructure Program	135,100,000.00		135,100,000.00	128,139,002.69		128,139,002.69	COA, NGO's, NACAP and Rank and File Employees Association	November 9,2018	November 9,2018	November 9,2018	November 9,2018	November 9,2018			
19000041P0 0303339VSC W1	Road Widening - on Specific Locations along Bacolod South Rd (Kalamitan - Hinabuan Section) K0069-488 to K0105-275	DPWH Region VI	Competitive Bidding	November 28,2018	November 28-December 4,2018	December 7,2018	December 27,2018	December 27,2018	December 28-29, 2018	January 7-18, 2019	July 15,2019	July 23,2019	July 24,2019			FY 2019 DPWH Infrastructure Program	136,275,000.00		136,275,000.00	123,500,685.85		123,500,685.85	COA, NGO's, NACAP and Rank and File Employees Association	November 27,2018	November 27,2018	November 27,2018	November 27,2018	November 27,2018			
19000032P0 0303589VSC W1	Road Widening - on Specific Locations along Bacolod North Rd - K0101-940 to K0108-882	DPWH Region VI	Competitive Bidding	November 28,2018	November 30-December 6,2018	December 10,2018	December 27,2018	December 27,2018	December 28-30, 2018	January 4-15, 2019	July 15,2019	July 23,2019	July 24,2019			FY 2019 DPWH Infrastructure Program	128,904,700.00		128,904,700.00	122,376,299.30		122,376,299.30	COA, NGO's, NACAP and Rank and File Employees Association	November 29,2018	November 29,2018	November 29,2018	November 29,2018	November 29,2018			
19000033P0 0303527VSC W1	Road Widening - on Specific Locations along Bacolod North Rd K0108-882 - K0133-023	DPWH Region VI	Competitive Bidding	November 28,2018	November 30-December 6,2018	December 10,2018	December 27,2018	December 27,2018	December 28-30, 2018	January 4-15, 2019	July 15,2019	July 23,2019	July 24,2019			FY 2019 DPWH Infrastructure Program	100,198,645.00		100,198,645.00	95,160,772.50		95,160,772.50	COA, NGO's, NACAP and Rank and File Employees Association	November 29,2018	November 29,2018	November 29,2018	November 29,2018	November 29,2018			
19000047P0 0303025VSC W1	Road Widening on Specific Locations along Jct. Baguio - La Castellana-Isabela Rd K0069-230 to K0052-423	DPWH Region VI	Competitive Bidding	November 28,2018	December 1-7,2018	December 11,2018	December 28,2018	December 28,2018	January 3-4, 2019	January 11-22,2019	July 16,2019	July 23,2019	July 24,2019			FY 2019 DPWH Infrastructure Program	80,216,000.00		80,216,000.00	65,981,810.57		65,981,810.57	COA, NGO's, NACAP and Rank and File Employees Association	November 29,2018	November 29,2018	November 29,2018	November 29,2018	November 29,2018			
19000045P0 0303134VSC W1	Reconstruction to Concrete Pavement - on Specific Locations along Baguio-Manila Rd - K0024-430 to K0058-433	DPWH Region VI	Competitive Bidding	December 19,2018	December 11-17,2018	December 20,2018	January 8,2019	January 8,2019	January 6-11, 2019	January 16-25,2019	July 16,2019	July 23,2019	July 24,2019			FY 2019 DPWH Infrastructure Program	71,520,010.00		71,520,010.00	67,800,688.01		67,800,688.01	COA, NGO's, NACAP and Rank and File Employees Association	December 11,2018	December 11,2018	December 11,2018	December 11,2018	December 11,2018			
19000048P0 0303025VSC W1	Road Widening - along Central Rd (San Miguel-Constancia-Cabangayayan), K0034-(-586) - K0089-040	DPWH Region VI	Competitive Bidding	November 28,2018	December 1-7,2018	December 11,2018	January 11,2019	January 11,2019	January 14-16, 2019	January 21-February 1,2019	July 16,2019	July 23,2019	July 24,2019			FY 2019 DPWH Infrastructure Program	102,610,265.00		102,610,265.00	102,401,703.58		102,401,703.58	COA, NGO's, NACAP and Rank and File Employees Association	December 3,2018	December 3,2018	December 3,2018	December 3,2018	December 3,2018			
19000016P0 0374955VSC W1	Construction of Gravel Road - Iloilo Circumferential Road 2, Package 1, Iloilo	DPWH Region VI	Competitive Bidding	October 22,2018	October 25-31,2018	November 6,2018	November 19,2018	November 19,2018	November 20-23,2018	November 27-December 7,2018	July 16,2019	July 23,2019	July 24,2019			FY 2019 DPWH Infrastructure Program	82,988,658.50		82,988,658.50	78,836,172.72		78,836,172.72	COA, NGO's, NACAP and Rank and File Employees Association	October 24,2018	October 24,2018	October 24,2018	October 24,2018	October 24,2018			
19000043P0 0304087VSC W1	Construction of Concrete Road - Candonga-Gabalao-Besay Rd, Negros Occidental	DPWH Region VI	Competitive Bidding	January 9,2019	January 4-10,2019	January 15,2019	January 30,2019	January 28,2019	January 31,2019	February 6-18,2019	July 16,2019	July 23,2019	July 24,2019			FY 2019 DPWH Infrastructure Program	97,405,000.00		97,405,000.00	82,594,327.19		82,594,327.19	COA, NGO's, NACAP and Rank and File Employees Association	January 3,2019	January 3,2019	January 3,2019	January 3,2019	January 3,2019			
19000044P0 0301284VSC W1	Rehabilitation/Major Repair of Bridge - Tulo Br. (B00348Pn) along Iloilo-Antique Rd	DPWH Region VI	Competitive Bidding	May 27,2019	May 29-June 4,2019	June 7,2019	June 25,2019	June 25,2019	June 26,2019	July 3-12,2019	July 17,2019	July 25,2019	July 26,2019			FY 2019 DPWH Infrastructure Program	100,842,600.00		100,842,600.00	85,642,500.00		85,642,500.00	COA, NGO's, NACAP and Rank and File Employees Association	May 29,2019	May 29,2019	May 29,2019	May 29,2019	May 29,2019			
19000055P0 0303087VSC W1	Construction of Gravel Road - Construction of Pandan-Besay Road, Pandan, Antique	DPWH Region VI	Competitive Bidding	June 10,2019	June 13-19,2019	June 25,2019	July 11,2019	July 11,2019	July 15-18,2019	July 22-31,2019	August 6,2019	August 19,2019	August 20,2019			FY 2019 DPWH Infrastructure Program	193,000,000.00		193,000,000.00	182,944,142.78		182,944,142.78	COA, NGO's, NACAP and Rank and File Employees Association	June 14,2019	June 14,2019	June 14,2019	June 14,2019	June 14,2019			

Code (UACB/PAF)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity											Source of Funds	ABC (PnF)			Contract Cost (PnF)			List of Invited Observers	Date of Receipt of Invitation					Remarks (Explaining changes from the APP)	
				Pre-Proc Conference	Adm/Post of BS	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	MOGE	CO	Total	MOGE		CO	Pre-Bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation		Post Qual
19G00073P0 0347814VSC W1	Construction of Maguiba Bridge, Barangay Publication, Libacao, Antique	DPWH Region VI	Competitive Bidding	June 17, 2019	June 15-24, 2019	June 27, 2019	July 12, 2019	July 12, 2019	July 15, 2019	July 23-31, 2019	August 8, 2019	August 19, 2019	August 29, 2019			FY 2019 DPWH Infrastructure Program	49,800,000.00		49,800,000.00	48,304,979.98		48,304,979.98	COA, NGO's, NACAP and Rank and File Employees Association	June 17, 2019	June 17, 2019	June 17, 2019	June 17, 2019	June 17, 2019	
19G00055P0 0356831VSC W1	Construction of Viher Bridge along Viher-Nasall Road, San Remigio, Antique	DPWH Region VI	Competitive Bidding	June 20, 2019	June 22-28, 2019	July 2, 2019	July 16, 2019	July 16, 2019	July 20, 2019	July 20-August 7, 2019	August 5, 2019	August 19, 2019	August 29, 2019			FY 2019 DPWH Infrastructure Program	198,000,000.00		198,000,000.00	187,366,821.34		187,366,821.34	COA, NGO's, NACAP and Rank and File Employees Association	June 21, 2019	June 21, 2019	June 21, 2019	June 21, 2019	June 21, 2019	
19G00057P0 0301289VSC W2	Widening of Bridge - Sibolom Br. (B00123PH) along Ibalao-Antique Rd	DPWH Region VI	Competitive Bidding	June 26, 2019	July 3-9, 2019	July 12, 2019	July 26, 2019	July 26, 2019	July 30-31, 2019	August 7-15, 2019	August 18, 2019	August 27, 2019	August 28, 2019			FY 2019 DPWH Infrastructure Program	258,585,000.00		258,585,000.00	248,299,999.94		248,299,999.94	COA, NGO's, NACAP and Rank and File Employees Association	July 2, 2019	July 2, 2019	July 2, 2019	July 2, 2019	July 2, 2019	
19G00058P0 0303479VSC W1	Road Widening - at Specific Locations along Ibalao - Antique Rd (S00338PH) K0082+000 - K0085+167	DPWH Region VI	Competitive Bidding	June 26, 2019	July 2-9, 2019	July 12, 2019	July 26, 2019	July 26, 2019	July 29, 2019	August 6-15, 2019	August 19, 2019	August 23, 2019	August 27, 2019			FY 2019 DPWH Infrastructure Program	97,334,725.00		97,334,725.00	87,315,148.05		87,315,148.05	COA, NGO's, NACAP and Rank and File Employees Association	July 2, 2019	July 2, 2019	July 2, 2019	July 2, 2019	July 2, 2019	
19G00051P0 0303789VSC W1	Construction of Concrete Road - Bacolod-Negros Occidental Economic Highway (Section 2), Package B, Bacolod City	DPWH Region VI	Competitive Bidding	June 25, 2019	July 3-9, 2019	July 12, 2019	August 6, 2019	August 6, 2019	August 7-8, 2019	August 14-15, 2019	August 19, 2019	August 22, 2019	August 23, 2019			FY 2019 DPWH Infrastructure Program	135,100,000.00		135,100,000.00	128,344,889.95		128,344,889.95	COA, NGO's, NACAP and Rank and File Employees Association	July 2, 2019	July 2, 2019	July 2, 2019	July 2, 2019	July 2, 2019	
19G00077P0 0355044VSC W1	Road Widening - Ibalao-Capiz Rd (Old Route) K0060+000 - K0069+171	DPWH Region VI	Competitive Bidding	June 26, 2019	July 3-9, 2019	July 12, 2019	August 6, 2019	August 6, 2019	August 7-8, 2019	August 14-16, 2019	August 19, 2019	August 22, 2019	August 23, 2019			FY 2019 DPWH Infrastructure Program	183,050,000.00		183,050,000.00	183,378,302.24		183,378,302.24	COA, NGO's, NACAP and Rank and File Employees Association	July 2, 2019	July 2, 2019	July 2, 2019	July 2, 2019	July 2, 2019	
19G00074P0 0408293VSC W1	Construction of Asphalt Road - Panay East - West Road, Antique	DPWH Region VI	Competitive Bidding	July 9, 2019	July 12-18, 2019	July 23, 2019	August 7, 2019	August 7, 2019	August 8, 2019	August 15-19, 2019	August 22, 2019	August 23, 2019	August 27, 2019			FY 2019 DPWH Infrastructure Program	104,148,355.00		104,148,355.00	100,834,480.31		100,834,480.31	COA, NGO's, NACAP and Rank and File Employees Association	July 12, 2019	July 12, 2019	July 12, 2019	July 12, 2019	July 12, 2019	
19G00075P0 0304083VSC W1	Construction of Asphalt Road - San Remigio - Bugo - Gen. Fution - Valderama Road, Antique	DPWH Region VI	Competitive Bidding	July 9, 2019	July 12-18, 2019	July 23, 2019	August 7, 2019	August 7, 2019	August 8, 2019	August 15-19, 2019	August 22, 2019	August 23, 2019	August 27, 2019			FY 2019 DPWH Infrastructure Program	106,150,000.00		106,150,000.00	100,799,999.98		100,799,999.98	COA, NGO's, NACAP and Rank and File Employees Association	July 12, 2019	July 12, 2019	July 12, 2019	July 12, 2019	July 12, 2019	
19G00082P0 0304119VSC W1	Construction of Concrete Road - Access Road along Barangay Common - San Pedro Coastal Road leading to San Jose Port and Beaches, Resorts and Sunset Viewing, San Jose, Antique	DPWH Region VI	Competitive Bidding	July 16, 2019	July 23-28, 2019	July 31, 2019	August 18, 2019	August 18, 2019	August 19, 2019	August 23-27, 2019	September 9, 2019	September 12, 2019	September 13, 2019			FY 2019 DPWH Infrastructure Program	144,750,000.00		144,750,000.00	137,108,285.07		137,108,285.07	COA, NGO's, NACAP and Rank and File Employees Association	July 19, 2019	July 19, 2019	July 19, 2019	July 19, 2019	July 19, 2019	
19G00083P0 0354072VSC W1	Construction of Concrete Road - Construction of Barangay Common-San Pedro Coastal Road Leading to San Jose Port and Beaches, Resorts and Sunset Viewing, San Jose, Antique	DPWH Region VI	Competitive Bidding	July 19, 2019	July 22-28, 2019	July 31, 2019	August 18, 2019	August 18, 2019	August 19, 2019	August 23-27, 2019	September 9, 2019	September 12, 2019	September 13, 2019			FY 2019 DPWH Infrastructure Program	148,500,000.00		148,500,000.00	140,700,000.00		140,700,000.00	COA, NGO's, NACAP and Rank and File Employees Association	July 19, 2019	July 19, 2019	July 19, 2019	July 19, 2019	July 19, 2019	
19G00084P0 0301289VSC W1	Ypoco Br. (B00323PH) along Ibalao-Antique Rd	DPWH Region VI	Competitive Bidding	July 29, 2019	July 31-August 6, 2019	August 9, 2019	August 27, 2019	August 27, 2019	August 27, 2019	August 27, 2019	August 28, 2019	August 28, 2019	August 30, 2019			FY 2019 DPWH Infrastructure Program	100,908,792.27		100,908,792.27	104,280,000.00		104,280,000.00	COA, NGO's, NACAP and Rank and File Employees Association	July 30, 2019	July 30, 2019	July 30, 2019	July 30, 2019	July 30, 2019	
19G00090P0 0354030VSC W1	Construction of Subdivided Road (Turtle Beach Viewing, Bolderand and Sunset Viewing) Eugasong, Antique	DPWH Region VI	Competitive Bidding	July 22, 2019	July 24, 2019	August 2, 2019	August 22, 2019	August 29, 2019	August 29, 2019	August 29-December 5, 2019	September 9, 2019	September 16, 2019	September 17, 2019			FY 2019 DPWH Infrastructure Program	118,800,000.00		118,800,000.00	111,231,580.20		111,231,580.20	COA, NGO's, NACAP and Rank and File Employees Association	July 28, 2019	July 28, 2019	July 28, 2019	July 28, 2019	July 28, 2019	
19G00095P0 0304280VSC W1	Construction of Concrete Bridge - Sibolom Bridge along Sibolom River	DPWH Region VI	Competitive Bidding	August 26, 2019	August 31-September 8, 2019	September 10, 2019	September 24, 2019	September 24, 2019	September 24, 2019	September 26, 2019	September 30, 2019	October 2, 2019	October 3, 2019			FY 2019 DPWH Infrastructure Program	188,237,140.00		188,237,140.00	180,489,989.98		180,489,989.98	COA, NGO's, NACAP and Rank and File Employees Association	September 4, 2019	September 4, 2019	September 4, 2019	September 4, 2019	September 4, 2019	
19G00076P0 0345499VSC W1	Concrete of Malico - Hilvan Road, Tapan, Capiz	DPWH Region VI	Competitive Bidding	August 16, 2019	August 22-26, 2019	September 2, 2019	September 17, 2019	September 17, 2019	September 18, 2019	September 25-26, 2019	September 30, 2019	October 7, 2019	October 8, 2019			FY 2019 DPWH Infrastructure Program	183,000,000.00		183,000,000.00	150,838,999.98		150,838,999.98	COA, NGO's, NACAP and Rank and File Employees Association	August 20, 2019	August 20, 2019	August 20, 2019	August 20, 2019	August 20, 2019	
19G00078P0 0301329VSC W1	Widening of Bridge - Ilog Br. (B00217PH) along Bacolod South Rd (Kabanatan - Hinoban Section) (Phase II)	DPWH Region VI	Competitive Bidding	August 28, 2019	August 31-September 6, 2019	September 10, 2019	September 24, 2019	September 17, 2019	September 24, 2019	September 27, 2019	September 30, 2019	October 7, 2019	October 8, 2019			FY 2019 DPWH Infrastructure Program	38,600,000.00		38,600,000.00	38,899,252.23		38,899,252.23	COA, NGO's, NACAP and Rank and File Employees Association	September 2, 2019	September 2, 2019	September 2, 2019	September 2, 2019	September 2, 2019	
19G00070P0 0304229VSC W1	Construction of Flyover - Ungka II Flyover including RRROW	DPWH Region VI	Competitive Bidding	September 18, 2019	September 18-24, 2019	September 27, 2019	October 14, 2019	October 14, 2019	October 14, 2019	October 15-16, 2019	October 18, 2019	October 21, 2019	October 22, 2019			FY 2019 DPWH Infrastructure Program	106,150,000.00		106,150,000.00	100,809,000.00		100,809,000.00	COA, NGO's, NACAP and Rank and File Employees Association	September 18, 2019	September 18, 2019	September 18, 2019	September 18, 2019	September 18, 2019	
19G00085P0	Construction of Flyover - Aganan Flyover including RRROW	DPWH Region VI	Competitive Bidding	October 6, 2019	October 12-18, 2019	October 23, 2019	November 8, 2019	November 8, 2019	November 11-12, 2019	November 15-21, 2019	November 25, 2019	November 28, 2019	November 28, 2019			FY 2019 DPWH Infrastructure Program	74,353,280.00		74,353,280.00	72,279,999.98		72,279,999.98	COA, NGO's, NACAP and Rank and File Employees Association	October 16, 2019	October 16, 2019	October 16, 2019	October 16, 2019	October 16, 2019	
19G00071P0 0348805VSC W1	Construction of Convention Center in Badiang, San Jose, Antique	DPWH Region VI	Competitive Bidding	October 21, 2019	October 23-29, 2019	November 5, 2019	November 19, 2019	November 19, 2019	November 20-21, 2019	November 26-27, 2019	November 29, 2019	December 2, 2019	December 12, 2019			FY 2019 DPWH Infrastructure Program	254,738,900.00		254,738,900.00	248,590,788.89		248,590,788.89	COA, NGO's, NACAP and Rank and File Employees Association	October 22, 2019	October 22, 2019	October 22, 2019	October 22, 2019	October 22, 2019	
20000010037 000	Consulting Services for the conduct of Feasibility Studies/Preliminary and Detailed Engineering/Economic Analysis/Technical Studies/Traffic Impact Assessment of San Remigio-Bugo-San. Fution-Valderama Road, and San Jose Bypass Road, Antique	DPWH, Planning & Design Division	Competitive Bidding	June 17, 2019	June 19-25, 2019	July 28, 2019	July 1, 2019	August 6, 2019	August 7-15, 2019	August 27-September 5, 2019	September 10, 2019	September 19, 2019	September 20, 2019			GAA 2019	12,728,387.00		12,728,387.00	12,618,768.00		12,618,768.00	COA, Bids CODE NGO's INC., PICPA-LOILO, RAFA	June 19, 2019	June 19, 2019	June 19, 2019	June 19, 2019	June 19, 2019	
20000010037 000	Consulting Services for the conduct of Feasibility Studies/Preliminary and Detailed Engineering/Economic Analysis/Technical Studies/Traffic Impact Assessment of Enay, Tazac Baybay to Enay, Sta. Hilas Sur Road and Iloilo River North Bank Road, Iloilo City	DPWH, Planning & Design Division	Competitive Bidding	July 31, 2019	August 5-11, 2019	September 3, 2019	August 15, 2019	September 15, 2019	September 16-25, 2019	October 2-10, 2019	October 15, 2019	October 17, 2019	October 18, 2019			GAA 2019	12,386,589.12		12,386,589.12	12,381,513.00		12,381,513.00	COA, Bids CODE NGO's INC., PICPA-LOILO, RAFA	August 6, 2019	August 6, 2019	August 6, 2019	August 6, 2019	August 6, 2019	

Code (UACB/PAP)	Procurement Program/Project	PNO/ End-User	Mode of Procurement	Actual Procurement Activity											Source of Funds	ABC (P&P)			Contract Cost (P&P)			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	Post Qual		Delivery/ Completion/ Acceptance (if applicable)
200000100074 000	Consulting Services for the conduct of Feasibility Studies/Preliminary and Detailed Engineering/Economic Analysis/Technical Studies/Traffic Impact Assessment of Road crossing the mountains from Aldea to Antigua (La Malinao, Aldea to Sebaste, Antigua), and Pando-Aldea Road (San Andres-Perfecta-Sta. Ana-San Joaquin-Dajay), Antigua	DPWH, Planning & Design Division	Competitive Bidding	September 18, 2019	September 19- 28, 2019	October 21, 2019	September 30, 2019	November 4, 2019	November 3-11, 2019	November 20- 28, 2019	December 4, 2019	December 12, 2019	December 13, 2019			GAA 2019	19,869,909.80		10,869,909.80	10,869,972.00		10,869,972.00	COA,Iloilo CODE NGO'S INC., PICPA-ILOILO, RAFAA	September 19, 2019	September 19, 2019	September 19, 2019	September 19, 2019	September 19, 2019		
200000100076 000	Consulting Services for the conduct of Feasibility Studies/Preliminary and Detailed Engineering/Economic Analysis/Technical Studies/Traffic Impact Assessment of Mina- Bandungan Road, Mina- Cabasaran Road, Mina- Cabasaran Road, and Poblacion Bypass Road, Iloilo	DPWH, Planning & Design Division	Competitive Bidding	September 18, 2019	September 19- 25, 2019	October 21, 2019	September 30, 2019	November 4, 2019	November 3-11, 2019	November 20- 29, 2019	December 4, 2019	December 12, 2019	December 13, 2019			GAA 2019	15,849,035.55		15,849,035.55	15,839,724.00		15,839,724.00	COA,Iloilo CODE NGO'S INC., PICPA-ILOILO, RAFAA	September 19, 2019	September 19, 2019	September 19, 2019	September 19, 2019	September 19, 2019		
200000100075 000	Consulting Services for the conduct of Feasibility Studies/Preliminary and Detailed Engineering/Economic Analysis/Technical Studies/Traffic Impact Assessment of Maribueno Bypass Road, Brgy. Misery- Brgy. Mejan Road, Brgy. Bilao-Brgy. Dumal Road, San Jose, Jantolan-San Nicolas, Tigay Road and San Martin, Dumalap-San Jose, Jantolan, Capiz	DPWH, Planning & Design Division	Competitive Bidding	September 19, 2019	September 23- 29, 2019	October 24, 2019	October 3, 2019	November 7, 2019	November 6-13, 2019	November 20- 27, 2019	December 2, 2019	December 9, 2019	December 10, 2019			GAA 2019	13,390,909.80		13,390,909.80	13,305,903.75		13,305,903.75	COA,Iloilo CODE NGO'S INC., PICPA-ILOILO, RAFAA	September 25, 2019	September 25, 2019	September 25, 2019	September 25, 2019	September 25, 2019		
200000100077 000	Consulting Services for the conduct of Feasibility Studies/Preliminary and Detailed Engineering/Economic Analysis/Technical Studies/Traffic Impact Assessment of Cabaalan Circumferential Road, Cabaalan-Capiz-Sulungan Bypass Road, Dumangan, New Lucena-Cabaalan Road, and Marsh Bypass Road, Iloilo	DPWH, Planning & Design Division	Competitive Bidding	September 19, 2019	September 23- 29, 2019	October 24, 2019	October 3, 2019	November 7, 2019	November 6-13, 2019	November 20- 27, 2019	December 2, 2019	December 9, 2019	December 10, 2019			GAA 2019	17,469,889.16		17,469,889.16	17,469,525.00		17,469,525.00	COA,Iloilo CODE NGO'S INC., PICPA-ILOILO, RAFAA	September 25, 2019	September 25, 2019	September 25, 2019	September 25, 2019	September 25, 2019		
200000100072 000	Consulting Services for the conduct of Feasibility Studies/Preliminary and Detailed Engineering/Economic Analysis/Technical Studies/Traffic Impact Assessment of Bacoed Negros Occidental Economic Highway (BANOCHEH), Victoria City to Sagay City, Negros Occidental	DPWH, Planning & Design Division	Competitive Bidding	September 30, 2019	October 4-10, 2019	November 4, 2019	October 14, 2019	November 19, 2019	November 19-20, 2019	November 27 December 3, 2019	December 6, 2019	December 13, 2019	December 16, 2019			GAA 2019	10,160,000.00		10,160,000.00	10,110,000.00		10,110,000.00	COA,Iloilo CODE NGO'S INC., PICPA-ILOILO, RAFAA	October 4, 2019	October 4, 2019	October 4, 2019	October 4, 2019	October 4, 2019		
200000100034 000	Consulting Services for the Preparation of Detailed Architectural and Engineering Design (DAED) for the Proposed Department of Public Works and Highways Regional Office VI Building	DPWH, Planning & Design Division	Competitive Bidding	October 3, 2019	October 5-11, 2019	November 4, 2019	October 14, 2019	November 19, 2019	November 19-20, 2019	November 27 December 3, 2019	December 6, 2019	December 13, 2019	December 16, 2019			GAA 2019	12,792,741.80		12,792,741.80	12,753,460.00		12,753,460.00	COA,Iloilo CODE NGO'S INC., PICPA-ILOILO, RAFAA	October 4, 2019	October 4, 2019	October 4, 2019	October 4, 2019	October 4, 2019		
200000100034 000	Consulting Services for Geotechnical Investigation for Bacoed Negros Occidental Economic Highway (BANOCHEH) Bridge	DPWH, Planning & Design Division	Competitive Bidding	October 4, 2019	October 11-17, 2019	N/A	October 21, 2019	October 21, 2019	October 22-26, 2019	October 26- November 5, 2019	November 6, 2019	November 14, 2019	November 15, 2019			GAA 2019	833,899.19		833,899.19	822,000.00		822,000.00	N/A	N/A	N/A	N/A	N/A	N/A		
200000100461 000	Consulting Services for the Conduct of Preliminary Survey for Projects in Negros Occidental 1 st , 2 nd and 3 rd Legislative Districts	DPWH, Planning & Design Division	Competitive Bidding	November 8, 2019	November 9-16, 2019	November 28, 2019	November 19, 2019	December 9, 2019	December 10-11, 2019	December 19- 19, 2019	December 20, 2019	December 26, 2019	December 27, 2019			GAA 2019	8,967,801.09		8,967,801.09	8,282,250.45		8,282,250.45	COA,Iloilo CODE NGO'S INC., PICPA-ILOILO, RAFAA	November 22, 2019	November 22, 2019	November 22, 2019	November 22, 2019	November 22, 2019		
20000010046 1000	Consulting Services for the Conduct of Preliminary Survey for Projects in Iloilo 1 st and 2 nd Legislative Districts	DPWH, Planning & Design Division	Competitive Bidding	November 8, 2019	November 9-15, 2019	November 28, 2019	November 19, 2019	December 9, 2019	December 10-11, 2019	December 19- 19, 2019	December 20, 2019	December 26, 2019	December 27, 2019			GAA 2019	4,983,860.00		4,983,860.00	4,734,505.50		4,734,505.50	COA,Iloilo CODE NGO'S INC., PICPA-ILOILO, RAFAA	November 22, 2019	November 22, 2019	November 22, 2019	November 22, 2019	November 22, 2019		
20000010046 1000	Consulting Services for the Conduct of Preliminary Survey for Projects in Iloilo 5th Legislative District: 1. Pasa-Sa Ralad-Lemay- Sara Rd, K0089+(-345)- K0089+000, K0070+334- K0071+000, K0069+K00- K0025+000, K0069+206- K0069+000 2. Iloilo East Coast-Capiz Rd, K0167+435-K0169+740, K0167+981-K0169+995, K0225+170-K0227+308, K0229+062-K0229+067, K0230+721-K0230+200	DPWH, Planning & Design Division	Competitive Bidding	November 14, 2019	November 18-24, 2019	December 3, 2019	November 25, 2019	December 18, 2019	December 18, 2019	December 19- 19, 2019	December 20, 2019	December 26, 2019	December 27, 2019			GAA 2019	3,059,972.50		3,059,972.50	2,801,178.88		2,801,178.88	COA,Iloilo CODE NGO'S INC., PICPA-ILOILO, RAFAA	November 28, 2019	November 28, 2019	November 28, 2019	November 28, 2019	November 28, 2019		
19G000001	Procurement of Various Tonnage for use of DPWH Regional Office VI	DPWH Region VI	Competitive Bidding	November 10, 2019	November 10- December 14,2019	November 28,2019	December 14,2019	December 14,2019	December 14,2019	December 19- 20,2019	July 2,2019	July 13,2019	July 19,2019			FY 2019 GAA	2,801,139.00		2,801,250.00	2,796,727.00		2,796,727.00	COA,NGO's,Chamber of Commerce & Industry and Rank and File Employees Association	November 17,2019	November 17,2019	November 17,2019	November 17,2019	November 17,2019		
19G000002	Procurement of Various Office Supplies and Devices for use of DPWH Regional Office VI, Iloilo City	DPWH Region VI	Competitive Bidding	November 16, 2019	November 19- December 14,2019	November 28,2019	December 14,2019	December 14,2019	December 14,2019	December 27 28,2019	July 2,2019	July 9,2019	July 12,2019			FY 2019 GAA	4,210,600.50		4,210,500.50	3,579,845.00		3,579,845.00	COA,NGO's,Chamber of Commerce & Industry and Rank and File Employees Association	November 17,2019	November 17,2019	November 17,2019	November 17,2019	November 17,2019		

Code (UAC/UPAP)	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	Post Qual	Delivery/ Completion Acceptance (if applicable)	
18G00005	Procurement of Various Tables for use of DPWH Regional Office VI	DPWH Region VI	Competitive Bidding	N/A	November 24,2018- December 20,2018	November 28,2018	December 14,2018	December 14,2018	December 19- 21,2018	December 19- 21,2018	July 2,2019	July 16,2019	July 19,2019			FY 2019 QAA	1,230,420.00		1,230,420.00	1,230,420.00		1,230,420	COA, NGO's, Chamber of Commerce & Industry and Rank and File Employees Association	November 17,2018	November 17,2018	November 17,2018	November 17,2018	November 17,2018		
18G00150	Procurement of IT Equipment for use of the Project and Contract Monitoring Evaluation Section and Procurement Section, DPWH Regional Office VI, Iloilo City	DPWH Region VI	Competitive Bidding	N/A	June 14 - July 9, 2019	N/A	July 9,2019	July 9,2019	July 11-25,2019	July 11- 25,2019	July 29,2019	August 5,2019	August 5,2019			FY 2019 RA 10954 Extended Regular 2019 Continued	677,380.00		677,380.00	644,880.00		544,880	COA, NGO's, Chamber of Commerce & Industry and Rank and File Employees Association	June 13,2019	June 13,2019	June 13,2019	June 13,2019	June 13,2019		
2019-05-035	Procurement of AMPM Snacks and Lunch for Forty Three (43) participant, Resource speakers and Training Staff for the Three (3) day Personal Information System (PIS) Training Program on August 13-15,2019 at the Training Room, DPWH Regional Office VI, Iloilo City	Admin	SVP	N/A	N/A	N/A	July 4,2019	July 4,2019	July 6,2019	N/A	July 9,2019	July 17,2019	July 19,2019			FY 2019 RA 10954 Extended Regular 2019 Continued: SEP 2019-04: 000007 del. 4/3/19 1000001000010000 000010-02 MOOE	49,760.00	49,760.00		49,865.00	49,865.00		N/A	N/A	N/A	N/A	N/A	N/A		
2019-06-042	Supply, Delivery, and Installation of Three (3) units Alcon for use of Procurement Section, DPWH Regional Office VI, Iloilo City	Procurement Section	SVP	N/A	June 27-July 4, 2019	N/A	July 4,2019	July 4,2019	July 8,2019	N/A	July 9,2019	July 17,2019	July 19,2019			FY 2019 RA 11280 REGULAR 2019 CURRENT: SEP 2019-06: 000075C DATED 8/24/19 310204100473000 EAO 1000001000010000 000010-02 MOOE	423,466.00		423,466.00	423,466.00		423,466.00	N/A	N/A	N/A	N/A	N/A	N/A		
2019-08-044	Procurement of Hardware Materials for use of Procurement Section, DPWH Regional Office VI, Iloilo City	Procurement Section	SVP	N/A	July 1-9,2019	N/A	July 9,2019	July 9,2019	July 12,2019	N/A	July 16,2019	July 23,2019	July 26,2019			FY 2019 RA 11280 REGULAR 2019 CURRENT	111,137.00		111,137.00	109,637.00		N/A	N/A	N/A	N/A	N/A	N/A			
2019-09-060	Procurement of Shirts and Sports Equipment for use in the DPWH Regional Office VI, Iloilo City	DPWH Region VI	SVP	N/A	July 4 - 12,2019	N/A	July 12,2019	July 12,2019	July 12,2019	N/A	July 16,2019	July 23,2019	July 26,2019			FY 2019 RA 11280 Regular 2019 Current	380,000.00	380,000.00		335,000.00	335,000.00		N/A	N/A	N/A	N/A	N/A	N/A		
2019-08-046	Procurement of (1) One Order AM and PM Snacks and Lunch of 40 participants, speakers and training/support staff for the conduct of Five (5) day Training/Seminar for the Application of Design Guidelines, Criteria, and Standards (2019) AND Bridge Scenario Design Specification on Bridge Design on August 5- 9, 2019 at DPWH Regional Office VI, Iloilo City	PDD	SVP	N/A	July 12-22,2019	N/A	July 22,2019	July 22,2019	July 23,2019	N/A	July 26,2019	July 31,2019	August 2,2019			FY 2019 RA 11280 Regular 2019 Current	90,000.00		90,000.00	78,000.00		78,000.00	N/A	N/A	N/A	N/A	N/A	N/A		
2019-07-054	Procurement of Electrical Supplies for use of the Procurement Section and Equipment Management Division, DPWH Regional Office VI, Iloilo City	Procurement Section	SVP	N/A	July 4-12,2019	N/A	July 12,2019	July 12,2019	July 12,2019	N/A	July 16,2019	July 23,2019	July 26,2019			FY 2019 RA 11280 Regular 2019 Current	540,677.53		540,677.53	539,820.00		539,820.00	N/A	N/A	N/A	N/A	N/A	N/A		
2019-10-119	Procurement of Acrylic Tags for use of ISO Internal Audit of DPWH Regional Office VI, Iloilo City	DPWH Region VI	SVP	N/A	October 17- 2019	N/A	October 17,2019	October 17,2019	October 15,2019	N/A	October 21,2019	October 25,2019	October 29,2019			FY 2019 RA 11280 Regular 2019 Current 310202100209000 EAO 1000000000000000 000010-02 MOOE	671,820.00		671,820.00	670,640.00		670,640.00	N/A	N/A	N/A	N/A	N/A	N/A		
2019-08-105	Procurement of Operational Supplies and Materials for the Conduct of Gender Sensitivity Training on November 5-7, 2019 at DPWH Regional Office VI, Iloilo City	PDD	SVP	N/A	October 17- 25,2019	N/A	October 25,2019	October 25,2019	October 25,2019	N/A	October 29,2019	October 29,2019	October 30,2019			FY 2019 RA 11280 Regular 2019 Current	20,860.00		20,860.00	19,966.00		19,966.00	N/A	N/A	N/A	N/A	N/A	N/A		
2019-08-097	Procurement of Operational Supplies/Materials for the Conduct of Module 2 Training on the Conduct of FS Bypass, Diversion Roads, New Road Openings, GAP Sections, and Grade Separation (Bridges, Flyover, Underpasses and Interchange) Projects in Region VI on October 14-18, 2019 at DPWH Regional Office VI, Iloilo City	PDD	Shopping	N/A	October 2- 10,2019	N/A	October 10,2019	October 10,2019	October 10,2019	N/A	October 10,2019	October 10,2019	October 11,2019			FY 2019 RA 11280 Regular 2019 Current	84,245.00		84,245.00	83,325.00		83,325.00	N/A	N/A	N/A	N/A	N/A	N/A		
2019-09-077	Procurement of Specialists of INED +368 for use of Legal Division, DPWH Regional Office VI, Iloilo City	Legal Division	Direct Contracting	N/A	September 13- 23,2019	N/A	September 23,2019	September 23,2019	September 23,2019	N/A	September 24,2019	October 2,2019	October 4,2019			FY 2019 RA 10954 Extended Regular 2019 01-082001-Ext 310201100000000 EAO 1000000000000000 000010-02 MOOE	7,732.00		7,732.00	7,732.00		7,732.00	N/A	N/A	N/A	N/A	N/A	N/A		
2019-09-108	Procurement of Operational Supplies and Materials for use in the Conduct of 5th Re- Orientation on DPWH QAD Toolkit on October 16-18, 2019 at DPWH Regional Office VI	PDD	Shopping	N/A	October 1- 8,2019	N/A	October 8,2019	October 8,2019	October 8,2019	N/A	October 9,2019	October 10,2019	October 14,2019			FY 2019 RA 11280 Regular 2019 Current	34,860.02		34,860.02	33,061.00		33,061.00	N/A	N/A	N/A	N/A	N/A	N/A		
2019-09-104	Procurement of AM and PM Snacks and Lunch for the Conduct of the following: 1. Gender Sensitivity Training on November 5-7, 2019, 2. Symposium on DPWH 18-day VAW Campaign at DPWH Regional Office VI, Iloilo City	PDD	SVP	N/A	October 3- 11,2019	N/A	October 11,2019	October 11,2019	October 14,2019	N/A	October 17,2019	October 23,2019	October 28,2019			FY 2019 RA 11280 Regular 2019 Current	144,800.00		144,800.00	140,800.00		140,800.00	N/A	N/A	N/A	N/A	N/A	N/A		
2019-07-051	Procurement of 1 unit Fax Machine for use in the Records Management Section (RMS), Administrative Division, DPWH Regional Office VI, Iloilo City	Admin	SVP	N/A	September 3- 11,2019	N/A	September 11,2019	September 11,2019	September 13,2019	N/A	September 16,2019	September 23,2019	October 11,2019			FY 2019 RA 11280 Regular 2019 Current	10,500.00		10,500.00	10,495.00		10,495.00	N/A	N/A	N/A	N/A	N/A	N/A		

Code (UA/CPAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity												Source of Funds	ABC (PnF)			Contract Cost (PnF)			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/Spec 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/Spec of Bids	Bid Evaluation	Post Qual	Embargo/ Completion/ Acceptance (if applicable)	
2019-06-106	Conduct of DPWH Regional Office VI Team Synergy 2019 which includes Meals, Accommodations and conduct of Team Building Activities	DPWH Region VI	SVP	N/A	October 9 - 17, 2019	N/A	October 17, 2019	October 17, 2019	October 16, 2019	N/A	October 21, 2019	October 29, 2019	October 31, 2019			FY 2019 RA 11260, Regular 2019 Current	562,500.00		562,500.00	560,700.00		560,700.00	N/A	N/A	N/A	N/A	N/A	N/A		
2019-06-000	Procurement of AM and PM Snacks and Lunch for the Participants, Resource Speakers and Training Staff of the Seminar on Road Safety-Centered Maintenance on October 6-11, 2019 at the Training Room, DPWH Regional Office VI, Iloilo City	Admin	SVP	N/A	September 24- October 2, 2019	N/A	October 2, 2019	October 2, 2019	October 2, 2019	N/A	October 2, 2019	October 9, 2019	October 4, 2019			FY 2019 RA 11260, Regular 2019 Current	95,400.00		95,400.00	92,220.00		92,220.00	N/A	N/A	N/A	N/A	N/A	N/A		
2019-06-053	Procurement of One (1) Order AM and PM Snacks and Lunch for 120 Pax (participants, speakers & training/support staff) for the conduct of 9th Re-orientation on DPWH CAD Toolkit on October 16-18, 2019 at DPWH Regional Office VI, Iloilo City	PDD	SVP	N/A	September 19- 26, 2019	N/A	September 26, 2019	September 26, 2019	September 27, 2019	N/A	September 30, 2019	October 9, 2019	October 8, 2019			FY 2019 RA 11260, Regular 2019 Current	64,000.00		54,000.00	53,880.00		53,880.00	N/A	N/A	N/A	N/A	N/A	N/A		
2019-08-085	Procurement of Van Rental for 80 pax during the 1 Day Technical Site Inspection on September 25, 2019 for the Conduct of National Sewerage and Septage Management Program (NSMAP) Promotional Campaign Training/Workshop for Highly Urbanized Municipalities and Cities in Region VI (2 Batches) on September 23-25 and September 25-27, 2019 at DPWH Regional Office VI, Iloilo City	PDD	SVP	N/A	September 3- 11, 2019	N/A	September 11, 2019	September 11, 2019	September 12, 2019	N/A	September 16, 2019	September 16, 2019	September 16, 2019			FY 2019 RA 11260, Regular 2019 Current	36,000.00		36,000.00	35,480.00		35,480.00	N/A	N/A	N/A	N/A	N/A	N/A		
2019-08-007	Procurement of One (1) Order AM and PM Snacks and Lunch for 258 Pax (Participants, Speakers & Training/Support Staff) for the Conduct of National Sewerage and Septage Management Program (NSMAP) Promotional Campaign Training/Workshop for Highly Urbanized Municipalities and Cities in Region VI (2 Batches) on September 23-25 and September 25-27, 2019 at DPWH Regional Office VI, Iloilo City	PDD	SVP	N/A	September 3- 11, 2019	N/A	September 11, 2019	September 11, 2019	September 12, 2019	N/A	September 16, 2019	September 17, 2019	September 16, 2019			FY 2019 RA 11260, Regular 2019 Current	119,620.00		119,620.00	119,262.00		119,262.00	N/A	N/A	N/A	N/A	N/A	N/A		
2019-06-076	Procurement of One (1) Order AM and PM Snacks and Lunch for 32 persons for the Conduct of Multi-Year Planning System Coordinator's Instructional/Coordination Meeting for the Month of October, November and December 2019	PDD	SVP	N/A	September 5- 13, 2019	N/A	September 13, 2019	September 13, 2019	September 13, 2019	N/A	September 16, 2019	September 16, 2019	September 20, 2019			FY 2019 RA 11260, Regular 2019 Current	43,200.00		43,200.00	41,104.00		43,200.00	N/A	N/A	N/A	N/A	N/A	N/A		
2019-06-075	Procurement of One (1) Order AM and PM Snacks and Lunch for 32 persons for the Conduct of Road and Bridge Information Application (RBIA) Coordinator's Instructional Meeting for the Month of September and December	PDD	SVP	N/A	September 5- 13, 2019	N/A	September 13, 2019	September 13, 2019	September 13, 2019	N/A	September 16, 2019	September 16, 2019	September 20, 2019			FY 2019 RA 11260, Regular 2019 Current	28,800.00		28,800.00	28,798.00		28,798.00	N/A	N/A	N/A	N/A	N/A	N/A		
2019-06-064	Procurement of One (1) Order AM and PM Snacks and Lunch for 175 pax (participants, speakers & training/support staff) for the conduct of Module 2 Training on the Conduct of Feasibility Study of Expressways, Diversion Roads, New Road Openings, Gap Sections and Grade Separation (Bridge, Flyover, Underpass and Interchange) Projects in Region VI on October 14-16, 2019 at DPWH Regional Office VI, Iloilo City	PDD	SVP	N/A	September 19- 26, 2019	N/A	September 26, 2019	September 26, 2019	September 27, 2019	N/A	September 30, 2019	October 2, 2019	October 6, 2019			FY 2019 RA 11260, Regular 2019 Current	78,750.00		78,750.00	77,000.00		77,000.00	N/A	N/A	N/A	N/A	N/A	N/A		
2019-08-026	Procurement of Operational Supplies and Materials for use in the Conduct of National Sewerage and Septage Management Program (NSMAP) Promotional Campaign Training/Workshop for Highly Urbanized Municipalities and Cities in Region VI (2 Batches) on September 23-25 and September 25-27, 2019 at DPWH Regional Office VI, Iloilo City	PDD	SVP	N/A	September 3- 11, 2019	N/A	September 11, 2019	September 11, 2019	September 13, 2019	N/A	September 16, 2019	September 17, 2019	September 16, 2019			FY 2019 RA 11260, Regular 2019 Current	85,968.00		85,968.00	85,966.00		85,966.00	N/A	N/A	N/A	N/A	N/A	N/A		
2019-07-056	Procurement of Various Office Furniture's for use of Legal Division DPWH Regional Office VI, Iloilo City	Legal Division	SVP	N/A	July 31-August 6, 2019	N/A	August 6, 2019	August 8, 2019	August 8, 2019	N/A	August 14, 2019	August 20, 2019	September 2, 2019			FY 2019 RA 11260, Regular 2019 Current	435,292.07		435,292.07	433,292.07		433,292.07	N/A	N/A	N/A	N/A	N/A	N/A		

Cycle (UACB/FAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity												Source of Funds	ABC (PnF)			Contract Cost (PnF)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
				Pre-Proc Conference	Add/Post of IS	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)	
2019-06-048	Procurement of Spareparts for use of Davao Firehead C-25-L Trailer, Low Bed J1-164 assigned at DPWH Regional Office VI, Iloilo City	EMD	SVP	N/A	July 30-August 7, 2019	N/A	August 7, 2019	August 7, 2019	August 9, 2019	N/A	August 13, 2019	August 16, 2019	August 16, 2019			FY 2019 RA 11280, Regular 2019 Current	73,010.00		73,010.00	72,165.00		72,165.00	N/A	N/A	N/A	N/A	N/A	N/A		
19GG00007	Procurement of AMPM Snacks and Lunch for the 10-day training on Materials Quality Control Project Implementation at the Training Room DPWH Regional Office VI, Iloilo City	Admin	Competitive Bidding	N/A	July 3-29, 2019	N/A	July 29, 2019	July 29, 2019	July 31-August 2, 2019	July 31-August 2, 2019	August 5, 2019	August 16, 2019	August 26, 2019			FY 2019 RA 11280, Regular 2019 Current, 2% RO EAO Share	225,000.00		225,000.00	220,000.00		220,000.00	COA, NGO's, Chamber of Commerce & Industry and Rank and File Employees Association	July 3, 2019	July 3, 2019	July 9, 2019	July 3, 2019	July 3, 2019		
19GG00008	Procurement of AMPM Snacks and Lunch for the Leadership Challenge Training and Training on Effective Written and Oral Communication at the Training Room DPWH Regional Office VI, Iloilo City	Admin	Competitive Bidding	N/A	July 3-29, 2019	N/A	July 29, 2019	July 29, 2019	July 31-August 2, 2019	July 31-August 2, 2019	August 5, 2019	August 9, 2019	August 13, 2019			FY 2019 RA 11280, Regular 2019 Current, 2% RO EAO Share	225,000.00		225,000.00	220,000.00		220,000.00	COA, NGO's, Chamber of Commerce & Industry and Rank and File Employees Association	July 3, 2019	July 3, 2019	July 9, 2019	July 3, 2019	July 3, 2019		
19GG00009	Procurement of AMPM Snacks and Lunch for the following trainings: 1. Orientation/Re-orientation Course and Office Decorum 2. Disaster Management 3. Data Privacy Awareness Workshop	Admin	Competitive Bidding	N/A	July 3-29, 2019	N/A	July 29, 2019	July 29, 2019	July 31, 2019	July 31, 2019	August 1, 2019	August 5, 2019	August 5, 2019			FY 2019 RA 11280, Regular 2019 Current, 2% RO EAO Share	182,000.00		182,000.00	180,200.00		180,200.00	COA, NGO's, Chamber of Commerce & Industry and Rank and File Employees Association	July 3, 2019	July 3, 2019	July 9, 2019	July 3, 2019	July 3, 2019		
19GG00010	Procurement of AMPM Snacks and Lunch for the 21-day Comprehensive Training for DPWH Field Engineers at the Training Room DPWH Regional Office VI, Iloilo City	Admin	Competitive Bidding	N/A	July 3-29, 2019	N/A	July 29, 2019	July 29, 2019	July 31-August 2, 2019	July 31-August 2, 2019	August 5, 2019	August 16, 2019	August 26, 2019			FY 2019 RA 11280, Regular 2019 Current, 2% RO EAO Share	472,500.00		472,500.00	467,250.00		467,250.00	COA, NGO's, Chamber of Commerce & Industry and Rank and File Employees Association	July 3, 2019	July 3, 2019	July 9, 2019	July 3, 2019	July 3, 2019		
19GG00011	Procurement of AMPM Snacks and Lunch for the 10-day training on Construction Supervision and Management at the Training Room DPWH Regional Office VI, Iloilo City	Admin	Competitive Bidding	N/A	July 3-29, 2019	N/A	July 29, 2019	July 29, 2019	July 31-August 2, 2019	July 31-August 2, 2019	August 5, 2019	August 16, 2019	August 26, 2019			FY 2019 RA 11280, Regular 2019 Current, 2% RO EAO Share	225,000.00		225,000.00	222,500.00		222,500.00	COA, NGO's, Chamber of Commerce & Industry and Rank and File Employees Association	July 3, 2019	July 3, 2019	July 9, 2019	July 3, 2019	July 3, 2019		
19GG00014	Procurement of AM and PM Snacks and Lunch for the participants, resource speakers and training staff for the 6-day Seminar on Disaster Preparedness, Overview of Continuity and Contingency Planning (2 batches) on October 21-25, 2019 and November 4-6, 2019 at the Training Room, DPWH Regional Office VI	Admin	Competitive Bidding	N/A	August 17-September 12, 2019	N/A	September 12, 2019	September 12, 2019	September 13-16, 2019	September 13-16, 2019	September 19, 2019	September 25, 2019	October 14, 2019			FY 2019 RA 11280, Regular 2019 Current, 2% RO EAO Share	312,300.00	312,300.00			304,000.00	304,850.00	COA, NGO's, Chamber of Commerce & Industry and Rank and File Employees Association	N/A	August 17, 2019	August 17, 2019	August 17, 2019	August 17, 2019		
19GG00015	Procurement of IT Parts and Equipment for use of ICT Staff, DPWH Regional Office VI, Iloilo City	ICT	Competitive Bidding	N/A	August 17-September 12, 2019	N/A	September 12, 2019	September 12, 2019	September 16-18, 2019	September 16-18, 2019	September 19, 2019	September 26, 2019	October 8, 2019			FY 2019 RA 10984, Extended Regular 2019, Continuing SR 2019-03-001718 dated May 20, 2019 200000100005000 86502019-02-MCOE	322,826.00		322,826.00	322,000.00		322,000.00	COA, NGO's, Chamber of Commerce & Industry and Rank and File Employees Association	N/A	August 17, 2019	August 17, 2019	August 17, 2019	August 17, 2019		
19GG00016	Procurement of Sticker DPWH Logo and Equipment Lookbook for use of DPWH Regional Office VI, Iloilo City	EMD	Competitive Bidding	N/A	August 17-September 12, 2019	N/A	September 12, 2019	September 12, 2019	September 15-18, 2019	September 16-18, 2019	September 19, 2019	September 26, 2019	October 2, 2019			FY 2019 RA 11280, Regular 2019 Current	117,600.00		117,600.00	117,000.00		117,000.00	COA, NGO's, Chamber of Commerce & Industry and Rank and File Employees Association	N/A	August 17, 2019	August 17, 2019	August 17, 2019	August 17, 2019		
19GG00017	Procurement of Photocopiers for use of DPWH Regional Office VI, Iloilo City	DPWH Region VI	Competitive Bidding	September 2, 2019	September 5-October 1, 2019	September 16, 2019	October 1, 2019	October 1, 2019	October 3-8, 2019	October 3-8, 2019	October 14, 2019	October 22, 2019	October 25, 2019			FY 2019 RA 11280, Regular 2019 Current	4,494,916.65		4,494,916.65	4,460,159.00		4,460,159.00	COA, NGO's, Chamber of Commerce & Industry and Rank and File Employees Association	September 5, 2019	September 5, 2019	September 9, 2019	September 9, 2019	September 9, 2019		
19GG00018	Supply and Installation of In-ground Sensors for Four (4) Inland Survey Sites including Supply of Automatic Traffic Classifiers (ATC) Machines and Accessories under the National Road Traffic Survey Program (NRTSP)	PDD	Competitive Bidding	September 3, 2019	September 5-October 1, 2019	September 16, 2019	October 3, 2019	October 3, 2019	October 7-11, 2019	October 7-11, 2019	October 14, 2019	October 28, 2019	October 30, 2019			FY 2019 RA 11280, Regular 2019 Current	4,137,300.00	4,137,300.00			2,923,000.00	2,923,000.00	COA, NGO's, Chamber of Commerce & Industry and Rank and File Employees Association	September 5, 2019	September 5, 2019	September 9, 2019	September 9, 2019	September 9, 2019		
19GG00019	Mobilization of Amphibious Excavator AE-30 with DPWH No. K-4-35 from Manila Port to Brgy. Buhang, Jaro, Iloilo City	EMD	Competitive Bidding	N/A	September 13-October 9, 2019	September 24, 2019	October 10, 2019	October 10, 2019	October 11-16, 2019	October 11-16, 2019	October 17, 2019	October 25, 2019	October 30, 2019			FY 2019 RA 10984, Extended Regular 2019, Continuing 1. 95201RA246-001289-EXT 200000100002000-30213000-89-MCOE- NRTSP 2. 95201RA246-004489-EXT 200000100000000-89964030-86-CO-PDE-NRTSP	1,678,633.33	1,678,633.33			1,841,000.00	1,841,000.00	COA, NGO's, Chamber of Commerce & Industry and Rank and File Employees Association	September 13, 2019	September 13, 2019	September 13, 2019	September 13, 2019	September 13, 2019		
2019-10-154	Procurement of Various Signages for use of ISO Audit of DPWH Regional Office VI, Iloilo City	DPWH Region VI	SVP	N/A	October 31-November 7, 2019	N/A	November 7, 2019	November 7, 2019	November 8, 2019	N/A	November 11, 2019	November 13, 2019	November 16, 2019			FY 2019 RA 11280, Regular 2019 Current, SR 2019-07-008171 dated 7/29/19 2000001000000000 30213000-89-MCOE	290,622.00		290,622.00	288,650.00		288,650.00	N/A	N/A	N/A	N/A	N/A	N/A		
2019-05-641	Supply and Delivery of Container Van for use of DPWH Regional Office VI, Iloilo City	DPWH Region VI	SVP	N/A	June 26-July 4, 2019	N/A	July 4, 2019	July 4, 2019	July 8, 2019	N/A	July 6, 2019	July 17, 2019	July 19, 2019			FY 2019 RA 11280, Regular 2019 Current	946,500.00		946,500.00	945,000.00		945,000.00	N/A	N/A	N/A	N/A	N/A	N/A		
2019-10-130	Procurement of AM and PM Snacks and Lunch for the conduct of Bridge Management System Coordinator's Instructional Meeting for the Month of November and December 2019	PDD	SVP	N/A	October 17-25, 2019	N/A	October 25, 2019	October 25, 2019	N/A	N/A	October 28, 2019	November 6, 2019	November 11, 2019			FY 2019 RA 11280, Regular 2019 Current	24,390.00		24,390.00	24,246.00		24,246.00	N/A	N/A	N/A	N/A	N/A	N/A		

Code (UAC/PAF)	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	Adel/Post of BS	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)
2019-09-103	Procurement of Supply needed for the Existing Automatic Traffic Counter/Classifier (ATC) Machines and In-ground Sensors for Four (4) lanes Survey Sites in Various Areas in the Region under the National Road Traffic Survey Program (NRTSP)	PDD	Direct Contracting	N/A	October 15-23,2019	N/A	October 23,2019	October 23,2019	October 26,2019	N/A	October 28,2019	October 30,2019	November 4,2019			FY 2019 RA 11280, Regular 2019 Current	588,000.00		588,000.00	588,000.00		588,000.00	N/A	N/A	N/A	N/A	N/A	N/A		
200000100110-0002019-10-127	Procurement of AM and PM Snacks and Lunch for the Conduct of Second Phase Multi Year Planning System (MYPS) Training - FY 2021 RMP on November 12-13, 2019 at DPWH Regional Office VI, Iloilo City	PDD	SVP	N/A	October 17-25,2019	N/A	October 25,2019	October 25,2019	October 25,2019	N/A	October 28,2019	November 4,2019	November 5,2019			FY 2019 RA 11280, Regular 2019 Current	31,500.00		31,500.00	31,430.00		31,430.00	N/A	N/A	N/A	N/A	N/A	N/A		
2019-09-087	Procurement of Spare Parts for use of Hino Dump Truck H3-0636 assigned at DPWH Regional Office VI, Iloilo City	EMD	SVP	N/A	September 28-October 4,2019	N/A	October 4,2019	October 4,2019	October 4,2019	N/A	October 8,2019	October 22,2019	October 28,2019			FY 2019 RA 11280, Regular 2019 Current	65,000.00		65,000.00	64,800.00		64,800.00	N/A	N/A	N/A	N/A	N/A	N/A		
19G00030	Procurement of Supplies in the Conduct of the Trainings under the DPWH 2019 Integrated Training Program for use in the Administrative Division/Human Resource Dev. Section, DPWH Regional Office VI, Iloilo City	Admin	Competitive Bidding	N/A	October 4-30,2019	N/A	October 30,2019	October 30,2019	November 5-15,2019	November 5-15,2019	November 18,2019	November 28,2019	December 2,2019			FY 2019 RA 11280, Regular 2019 Current	70,945.00	70,945.00		64,802.00	64,802.00	COA,NGO's, Chamber of Commerce & Industry and Rank and File Employees Association	October 4,2019	October 4,2019	October 4,2019	October 4,2019	October 4,2019			
2019-10-143	Procurement of One (1) Unit Intel Printer for use of COA, DPWH Regional Office VI, Iloilo City	COA	SVP	N/A	November 6-14,2019	N/A	November 14,2019	November 14,2019	December 2,2019	N/A	December 4,2019	December 10,2019	December 16,2019			FY 2019 RA 11280, Regular 2019 Current, 100000100007000-50203010-02 MOOE, FY 2019 RA 11280, Regular 2019 Current, 200000100002-000-50203010-02 MOOE, FY 2019 RA 11280, Regular 2019 Current, 200000100002-000-50203010-02 MOOE	28,000.00		28,000.00	25,000.00		25,000.00	N/A	N/A	N/A	N/A	N/A	N/A		
2019-10-153	Procurement of Four (4) Units Intel Printer for use of Equipment Management Division, DPWH Regional Office VI, Iloilo City	EMD	SVP	N/A	November 11-18,2019	N/A	November 19,2019	November 19,2019	December 2,2019	N/A	December 4,2019	December 12,2019	December 16,2019			FY 2019 RA 11280, Regular 2019 Current	120,000.00		120,000.00	100,000.00		100,000.00	N/A	N/A	N/A	N/A	N/A	N/A		
2019-11-181	Procurement of Supplies for the use of Echo Training on Special Bridge Maintenance on March 18-20,2020 of Maintenance Division,DPWH Regional Office VI, Iloilo City	MD	SVP	N/A	December 2-10,2019	N/A	December 10,2019	December 10,2019	December 11,2019	N/A	December 13,2019	December 19,2019	December 23,2019			FY 2019 RA 11280, Regular 2019 Current	42,192.00		42,192.00	42,024.00		42,024.00	N/A	N/A	N/A	N/A	N/A	N/A		
2019-11-182	Procurement of Various Supplies of the On-the-Job Training (OJT) Echo Training on Database System on February 4-7,2020 at the Training Room, DPWH Regional Office VI, Iloilo City	Admin	SVP	N/A	December 2-10,2019	N/A	December 10,2019	December 10,2019	December 11,2019	N/A	December 13,2019	December 16,2019	December 19,2019			FY 2019 RA 11280, Regular 2019 Current	17,499.00		17,499.00	15,987.50		15,987.50	N/A	N/A	N/A	N/A	N/A	N/A		
19G00045	Procurement of Various Toner for the Existing Sharp Photocopiers of DPWH Regional Office VI, Iloilo City	DPWH Region VI	Competitive Bidding	October 10,2019	October 14 – November 6, 2019	October 24, 2019	November 8, 2019	November 8,2019	November 12-18,2019	November 12-18,2019	November 20,2019	November 28,2019	December 2,2019			FY 2019 RA 11280, Regular 2019 Current	2,270,385.00		2,270,385.00	2,260,335.00		2,260,335.00	COA,NGO's, Chamber of Commerce & Industry and Rank and File Employees Association	October 14,2019	October 14,2019	October 14,2019	October 14,2019	October 14,2019		
19G00047	Procurement of Various Inks and Toners for the use of DPWH Regional Office VI, Iloilo City	DPWH Region VI	Competitive Bidding	N/A	October 14 – November 8, 2019	October 24, 2019	November 8, 2019	November 8,2019	November 12-18,2019	November 12-18,2019	November 19,2019	November 28,2019	December 2,2019			FY 2019 RA 11280, Regular 2019 Current	1,948,804.00		1,948,804.00	1,247,417.00		1,247,417.00	COA,NGO's, Chamber of Commerce & Industry and Rank and File Employees Association	October 14,2019	October 14,2019	October 14,2019	October 14,2019	October 14,2019		
2019-09-082	Procurement of Operational Supplies and Materials for use in the Conduct of Environmental, Social Safeguards and Resettlement Collection System (RSCS) Monitoring of Projects under the Regional and District Offices in Region VI	PDD	SVP	N/A	October 17-20,2019	N/A	October 25,2019	October 25,2019	October 25,2019	N/A	October 28,2019	November 13,2019	November 19,2019			FY 2019 RA 11280, Regular 2019 Current, SR 2019-07-006488-JHU, 7819, 3101941001000000-EAO, 19064030-01 CO-RSO	80,905.00		80,905.00	80,105.00		80,105.00	N/A	N/A	N/A	N/A	N/A	N/A		
2019-10-126	Procurement of Various Measuring Instruments for use in the Right of Way Acquisition and Legal Division, Regional Office VI, Iloilo City	Legal Division	SVP	N/A	October 25-November 4,2019	N/A	November 4,2019	November 4,2019	November 5,2019	N/A	November 6,2019	November 13,2019	November 19,2019			FY 2019 RA 11280, Regular 2019 Current	34,425.00		34,425.00	33,375.00		33,375.00	N/A	N/A	N/A	N/A	N/A	N/A		
2019-10-137	Procurement of Shop Supplies and Materials for use of Regional Director's Office, DPWH Regional Office VI, Iloilo City	DPWH Region VI	SVP	N/A	October 25-November 4,2019	N/A	November 4,2019	November 4,2019	November 4,2019	N/A	November 5,2019	November 19,2019	November 20,2019			FY 2019 RA 11280, Regular 2019 Current	64,580.00		64,580.00	64,580.00		64,580.00	N/A	N/A	N/A	N/A	N/A	N/A		
2019-10-140	Procurement of AM and PM Snacks and Lunch for the Participants, Resource Speakers and Training Staff in the Conduct of the 22-day Comprehensive Training in Materials Testing Technology on November 11-December 6, 2019 (including 2 Saturdays) at the Training Room, DPWH Regional Office VI, Iloilo City	Admin	SVP	N/A	October 25-November 4,2019	N/A	November 4,2019	November 4,2019	November 4,2019	N/A	November 5,2019	November 6,2019	November 7,2019			FY 2019 RA 11280, Regular 2019 Current	445,500.00		445,500.00	444,510.00		444,510.00	N/A	N/A	N/A	N/A	N/A	N/A		
2019-10-165	Procurement of AM and PM Snacks and Lunch for 120 per for the conduct of "2nd Seminar on Technical Measures of Coastal Protection" on November 13-14, 2019 at DPWH Regional Office VI, Iloilo City	PDD	SVP	N/A	October 29-November 8,2019	N/A	November 8,2019	November 8,2019	November 8,2019	N/A	November 7,2019	November 6,2019	November 11,2019			FY 2019 RA 11280, Regular 2019 Current	54,000.00		54,000.00	53,880.00		53,880.00	N/A	N/A	N/A	N/A	N/A	N/A		

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	Advt/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)
18G00006	Procurement of 4M and PM Snacks and Lunch for the Participants, Resource Speakers and Training Staff of the Maintenance Enhancement Training for Maintenance Crews (2 batches) on December 4-5, 2019 and December 8-11, 2019 at the Training Room, DPWH Regional Office VI, Iloilo City	Admin	Competitive Bidding	N/A	October 23- November 18, 2019	N/A	November 18, 2019	November 18, 2019	November 19- 20, 2019	November 19- 20, 2019	November 21, 2019	November 28, 2019	November 28, 2019			FY 2019 RA 11280, Regular 2019 Current	199,800.00	199,800.00		199,350.00	199,356.00		COA, NGO's, Chamber of Commerce & Industry and Rank and File Employees Association	October 23, 2019	October 23, 2019	October 23, 2019	October 23, 2019	October 23, 2019		
2019-10-141	Procurement of Two (2) Units Wall Mounted Inverter 1.5 HP Aircon for use in the Finance Division, DPWH Regional Office VI, Iloilo City	FD	SVP	N/A	November 6- 14, 2019	N/A	November 14, 2019	November 14, 2019	November 15, 2019	N/A	November 18, 2019	November 27, 2019	November 29, 2019			FY 2019 RA 11280, Regular 2019 Current, SR 2019-08-000840, dated 09/24/2019, 2020001000/COE, 50202010-02-MOQE	150,244.00		150,244.00	150,200.00		150,200.00	N/A	N/A	N/A	N/A	N/A	N/A		
2019-10-142	Procurement of One (1) Unit Fusing Belt for Sharp MX 3600 for use in the Finance Division, DPWH Regional Office VI, Iloilo City	DPWH Region VI	Direct Contracting	N/A	October 21- 29, 2019	N/A	October 29, 2019	October 29, 2019	November 4, 2019	N/A	November 7, 2019	November 19, 2019	November 25, 2019			FY 2019 RA 11280, Regular 2019	19,000.00		19,000.00	19,000.00		19,000.00	N/A	N/A	N/A	N/A	N/A	N/A		
2019-09-107	Procurement of Steel Filing Cabinet Three (3) Drawers with Sale for use in the Supply and Property Management Section, Administrative Division, DPWH Regional Office VI, Iloilo City	Admin	SVP	N/A	October 25- November 4, 2019	N/A	November 4, 2019	November 4, 2019	November 6, 2019	N/A	November 7, 2019	November 26, 2019	November 28, 2019			FY 2019 RA 11280, Regular 2019	18,500.00		18,500.00	18,500.00		18,500.00	N/A	N/A	N/A	N/A	N/A	N/A		
18G00009	Procurement of IT Supplies for use of DPWH Regional Office VI, Iloilo City	DPWH Region VI	Competitive Bidding	N/A	October 18- November 11, 2019	N/A	November 11, 2019	November 11, 2019	November 13- 18, 2019	November 13- 18, 2019	November 20, 2019	November 26, 2019	December 2, 2019			FY 2019 RA 11280, Regular 2019 Current	549,558.00		549,358.00	294,565.00		294,565.00	COA, NGO's, Chamber of Commerce & Industry and Rank and File Employees Association	N/A	October 16, 2019	October 16, 2019	October 16, 2019	October 16, 2019		
2019-10-140	Procurement of One (1) Job Alignment, Build-up and Machining of Parts of Amphibious Excavator with DPWH No. K-4-21 under the Corrective Maintenance Presently Stationed at Malabon River, San Jose, Antique	EMD	SVP	N/A	October 30- November 7, 2019	N/A	November 7, 2019	November 7, 2019	November 8, 2019	N/A	November 11, 2019	November 19, 2019	November 21, 2019			FY 2019 RA 11280, Regular 2019 Current, SR 2019-07-007238-001, dated 09/24/2019, 2020117000/COE-EAO, 2020403000/COE-EAO, 50204030-01 CO-EAO	70,000.00	70,000.00		69,780.00	69,790.00		N/A	N/A	N/A	N/A	N/A	N/A		
2019-10-120	Procurement of Eleven (11) Units Junior Executive Chair for use in the Bidding Room, Procurement Unit, DPWH Regional Office VI, Iloilo City	Procurement Section	SVP	N/A	October 25- November 4, 2019	N/A	November 4, 2019	November 4, 2019	November 5, 2019	N/A	November 6, 2019	November 14, 2019	November 19, 2019			FY 2019 RA 11280, Regular 2019 Current	86,000.00		86,000.00	79,200.00		79,200.00	N/A	N/A	N/A	N/A	N/A	N/A		
18G00020	Procurement of Gasoline and Lubricants for use of various Equipment assigned at the DPWH Regional Office V	EMD	Competitive Bidding	N/A	September 13- October 8, 2019	N/A	October 8, 2019	October 8, 2019	October 9- 11, 2019	October 9- 11, 2019	October 14, 2019	October 23, 2019	October 26, 2019			FY 2019 RA 11280, Regular 2019 Current	595,155.00	635,135.00		634,610.00	634,610.00		COA, NGO's, Chamber of Commerce & Industry and Rank and File Employees Association	September 13, 2019	September 13, 2019	September 13, 2019	September 13, 2019	September 15, 2019		
18G00023	Procurement of Spare parts and Supplies for use of Amphibious Excavator AE-12 with DPWH No. K-4-21 assigned at Malabon River, Hermis, Antique	EMD	Competitive Bidding	N/A	September 18- October 14, 2019	N/A	October 14, 2019	October 14, 2019	October 16- 18, 2019	October 16- 18, 2019	October 21, 2019	October 30, 2019	November 4, 2019			FY 2019 RA 11280, Regular 2019 Current, SR 2019-07-007238-001, dated 09/24/2019, 2020001000/COE, 5020306000-MOQE	152,991.20		152,991.20	150,876.00		150,876.00	COA, NGO's, Chamber of Commerce & Industry and Rank and File Employees Association	September 18, 2019	September 18, 2019	September 18, 2019	September 18, 2019	September 18, 2019		
2019-11-177	Procurement of Two (2) pcs DPWH Seat for use at the Office of the Regional Director, DPWH Regional Office VI, Iloilo City	DPWH Region VI	SVP	N/A	September 26- October 4, 2019	N/A	October 4, 2019	October 4, 2019	October 4, 2019	N/A	October 9, 2019	October 22, 2019	October 28, 2019			FY 2019 RA 11280, Regular 2019 Current	9,780.00	9,780.00		9,500.00	9,500.00		N/A	N/A	N/A	N/A	N/A	N/A		
2019-10-130	Procurement of Floor Mounted Inverter Aircon, Window Type Inverter Aircon and Wall Mounted Inverter Aircon for use in the Office of the Regional Director-Director's Office and Support Staff and Finance Division, DPWH Regional Office VI, Iloilo City	DPWH Region VI	SVP	N/A	November 4- 12, 2019	N/A	November 12, 2019	November 12, 2019	November 13, 2019	N/A	November 18, 2019	November 21, 2019	November 25, 2019			FY 2019 RA 11280, Regular 2019 Current	343,162.00		343,162.00	340,000.00		340,000.00	N/A	N/A	N/A	N/A	N/A	N/A		
18G00032	Procurement of Various Office Supplies for 3rd and 4th Quarter for FY 2019 for use of DPWH Regional Office VI, Iloilo City	DPWH Region VI	Competitive Bidding	October 1, 2019	October 23- 30, 2019	October 18, 2019	October 30, 2019	October 30, 2019	November 7- 18, 2019	N/A	November 20, 2019	November 29, 2019	December 2, 2019			FY 2019 RA 11280, Regular 2019 Current	3,062,982.76		3,062,982.76	2,465,746.83		2,465,746.83	COA, NGO's, Chamber of Commerce & Industry and Rank and File Employees Association	October 22, 2019	October 22, 2019	October 22, 2019	October 22, 2019	October 22, 2019		
18G00032	Procurement of Spare parts and Supplies for use of Amphibious Excavator AE-7 with DPWH No. K-4-13 assigned at Sagayana River, San Enrique, Negros Occidental	EMD	Competitive Bidding	September 10, 2019	September 16- October 14, 2019	September 27, 2019	October 14, 2019	October 14, 2019	October 18, 2019	October 18, 2019	October 21, 2019	October 30, 2019	November 8, 2019			FY 2019 RA 11280, Regular 2019 Current, EAO	2,959,852.19	2,959,852.19		2,959,719.04	2,959,719.04		COA, NGO's, Chamber of Commerce & Industry and Rank and File Employees Association	September 18, 2019	September 18, 2019	September 18, 2019	September 18, 2019	September 18, 2019		
18G00034	Procurement of Desktop Computer and Laptop for use of Legal Division, DPWH Regional Office VI, Iloilo City	Legal Division	Competitive Bidding	September 18, 2019	September 20- October 15, 2019	September 30, 2019	October 15, 2019	October 15, 2019	October 17- 30, 2019	October 17- 30, 2019	November 4, 2019	November 18, 2019	November 20, 2019			FY 2019 RA 10994, Extended Regular 2019 Continuing	4,085,000.00		4,085,000.00	4,045,000.00		4,045,000.00	COA, NGO's, Chamber of Commerce & Industry and Rank and File Employees Association	September 20, 2019	September 20, 2019	September 20, 2019	September 20, 2019	September 20, 2019		
2020-10-0159 00018G0000 13 (Rabid)	Supply and Installation of 10Mbps Direct Internet bundled with Fiber Optic Cables for use of DPWH Regional Office VI, Iloilo City	DPWH Region VI	Competitive Bidding	N/A	September 16- October 14, 2019	September 27, 2019	October 14, 2019	October 14, 2019	October 15- 18, 2019	October 15- 18, 2019	October 21, 2019	November 6, 2019	November 7, 2019			FY 2019 RA 11280, Regular 2019 Current, SR 2019-08-000712, dated 09/19/2019, EAO, 2020041000/COE-EAO, 2020072800/COE-EAO, 50204030-01 CO-EAO, Item (1)	534,640.00		534,640.00	534,000.00		534,000.00	COA, NGO's, Chamber of Commerce & Industry and Rank and File Employees Association	September 18, 2019	September 18, 2019	September 18, 2019	September 18, 2019	September 18, 2019		
18G00033	Procurement of Fire Extinguisher for use of DPWH Regional Office VI, Iloilo City	DPWH Region VI	Competitive Bidding	N/A	October 05, 2019 - November 05, 2019	October 18, 2019	November 5, 2019	November 5, 2019	November 7- 12, 2019	November 7- 12, 2019	November 26, 2019	December 9, 2019	December 11, 2019			FY 2019 RA 11280, Regular 2019 Current	923,910.00		923,910.00	447,742.59		447,742.59	COA, NGO's, Chamber of Commerce & Industry and Rank and File Employees Association	October 8, 2019	October 8, 2019	October 8, 2019	October 8, 2019	October 8, 2019		

Code (WACB/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	AdePost of IS	Pre-Bid Conf	Eligibility Check	SubOpen 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	SubOpen of Bids	Bid Evaluation	Post Qual	Delivery/ Completion (if applicable)	
19GG00041	Procurement of Lubricants for the Annual Preventive Maintenance of Multi-Purpose Amphibious Dredges with DPWH No. K3-08 assigned at Iloilo River, Iloilo City	EMD	Competitive Bidding	N/A	October 12 – November 6, 2019	October 22, 2019	November 6, 2019	November 5, 2019	November 8- 13, 2019	November 14- 25, 2019	November 27, 2019	December 6, 2019	December 16, 2019		01101101 FY 2019 RA 11280 Regular 2019 Current SR 2019-05-02783 did not start yet	183,867.55	183,867.55		183,863.00	183,560.00		COA, NGO's, Chamber of Commerce & Industry and Rank and File Employees Association	October 12, 2019	October 12, 2019	October 12, 2019	October 12, 2019	October 12, 2019			
19GG00039	Procurement of Ground Penetrating Radar for use in the Planning and Design Division, DPWH Regional Office VI, Iloilo City	PDD	Competitive Bidding	October 10, 2019	October 12 – November 6, 2019	October 22, 2019	November 5, 2019	November 5, 2019	November 8- 13, 2019	November 14- 25, 2019	November 28, 2019	December 17, 2019	December 20, 2019		FY 2019 RA 11280 Regular 2019 Current SR 2019-05-02783 did not start yet	7,160,000.00		7,160,000.00	5,300,000.00	5,300,000.00		COA, NGO's, Chamber of Commerce & Industry and Rank and File Employees Association	October 12, 2019	October 12, 2019	October 12, 2019	October 12, 2019	October 12, 2019			
19GG00058	Procurement of Routine Maintenance Materials for use in the Maintenance Division, DPWH Regional Office VI, Iloilo City	MD	Competitive Bidding	November 5, 2019	November 6 – December 3, 2019	November 14, 2019	December 3, 2019	December 3, 2019	December 5- 10, 2019	December 5- 10, 2019	December 12, 2019	December 17, 2019	December 28, 2019		FY 2019 RA 11280 Regular 2019 Current SR 2019-05-02783 did not start yet	5,527,975.00	5,527,975.00		6,462,054.00	6,462,054.00		COA, NGO's, Chamber of Commerce & Industry and Rank and File Employees Association	November 5, 2019	November 8, 2019	November 6, 2019	November 8, 2019	November 8, 2019			
19GG00036	Procurement of Supplies/Materials for the conduct of Second Phase Multi-Year Planning System Training - FY 2021 PDIP on November 13-14, 2019 at the DPWH Regional Office VI, Iloilo City	PDD	Competitive Bidding	N/A	October 11 – November 5, 2019	N/A	November 5, 2019	November 5, 2019	November 8- 7, 2019	November 8- 7, 2019	November 8, 2019	November 8, 2019	November 11, 2019		FY 2019 RA 11280 Regular 2019 Current SR 2019-05-02783 did not start yet	95,875.55		95,875.55	95,875.00	95,875.00		COA, NGO's, Chamber of Commerce & Industry and Rank and File Employees Association	October 11, 2019	October 11, 2019	October 11, 2019	October 11, 2019	October 11, 2019			
19GG00037	Procurement of Unmanned Aerial Vehicle/Systems (UAV/UAS/RPA) for use in the Planning and Design Division, DPWH Regional Office VI, Iloilo City	PDD	Competitive Bidding	October 10, 2019	October 12 – November 6, 2019	October 22, 2019	November 6, 2019	November 6, 2019	November 11- 13, 2019	November 14- 25, 2019	November 27, 2019	December 16, 2019	December 20, 2019		FY 2019 RA 11280 Regular 2019 Current SR 2019-05-02783 did not start yet	2,700,000.00		2,700,000.00	2,572,000.00	2,572,000.00		COA, NGO's, Chamber of Commerce & Industry and Rank and File Employees Association	October 12, 2019	October 12, 2019	October 12, 2019	October 12, 2019	October 12, 2019			
19GG00043	Procurement of Automatic Traffic Classifier (ATC) using In-ground sensor for Four (4) lanes survey sites including installation and on-ground Automatic Traffic Classifier (ATC) Machines and Accessories	PDD	Competitive Bidding	October 10, 2019	October 14 – November 6, 2019	October 24, 2019	November 6, 2019	November 6, 2019	November 12- 21, 2019	November 12- 21, 2019	November 26, 2019	December 10, 2019	December 17, 2019		FY 2019 RA 11280 Regular 2019 Current SR 2019-05-02783 did not start yet	5,173,340.00	5,173,340.00		3,614,770.00	3,614,770.00		COA, NGO's, Chamber of Commerce & Industry and Rank and File Employees Association	October 14, 2019	October 14, 2019	October 14, 2019	October 14, 2019	October 14, 2019			
19GG00044	Procurement of Emergency and Safety Equipment for use in the DPWH Regional Office VI, Iloilo City	DPWH Region VI	Competitive Bidding	N/A	October 14 – November 6, 2019	N/A	November 6, 2019	November 6, 2019	November 11- 16, 2019	November 11- 16, 2019	November 26, 2019	December 2, 2019	December 4, 2019		FY 2019 RA 11280 Regular 2019 Current SR 2019-05-02783 did not start yet	815,800.00		815,800.00	806,340.00	806,340.00		COA, NGO's, Chamber of Commerce & Industry and Rank and File Employees Association	October 14, 2019	October 14, 2019	October 14, 2019	October 14, 2019	October 14, 2019			
2019-10-129;2019-19-115;2019-09-008	Procurement of Four (4) Units Container Van (Second Hand) for use of Construction Division, Finance Division and Monitoring and Evaluation Section, DPWH Regional Office VI, Iloilo City	DPWH Regional VI	SVP	N/A	October 18- 28, 2019	N/A	October 28, 2019	October 28, 2019	October 28, 2019	N/A	November 4, 2019	November 16, 2019	November 29, 2019		FY 2019 RA 11280 Regular 2019 Current SR 2019-05-02783 did not start yet	540,000.00		540,000.00	540,000.00	540,000.00		N/A	N/A	N/A	N/A	N/A	N/A			
19GG00034	Procurement of Parts and Supplies for use of Cutter Suction Dredge (Dredge Vinyasa II) with DPWH No. SDB 12-4 assigned at Cadizayan River, Iloilo City for its Annual Preventive Maintenance	EMD	Competitive Bidding	N/A	October 8- November 6, 2019	October 16, 2019	November 6, 2019	November 5, 2019	November 7- 12, 2019	November 13- 22, 2019	November 26, 2019	December 6, 2019	December 10, 2019		0101101 FY 2019 RA 11280 Regular 2019 Current	695,990.20	695,990.20		634,575.00	634,575.00		COA, NGO's, Chamber of Commerce & Industry and Rank and File Employees Association	October 8, 2019	October 8, 2019	October 8, 2019	October 8, 2019	October 8, 2019			
19GG00035	Procurement of Fresh Water and Lubricants for use of Cutter Suction Dredge (Dredge Vinyasa II) with DPWH No. SDB 12-4 assigned at Cadizayan River, Iloilo City for its Annual Preventive Maintenance	EMD	Competitive Bidding	N/A	October 8- November 5, 2019	October 16, 2019	November 6, 2019	November 5, 2019	November 7- 12, 2019	November 13- 22, 2019	November 26, 2019	December 6, 2019	December 10, 2019		01101101 FY 2019 RA 11280 Regular 2019 Current SR 2019-05-02783 did not start yet	1,544,214.00	1,544,214.00		1,543,000.00	153,000.00		COA, NGO's, Chamber of Commerce & Industry and Rank and File Employees Association	October 8, 2019	October 8, 2019	October 8, 2019	October 8, 2019	October 8, 2019			
19GG00040	Procurement of Spare parts, Supplies and Services for the Annual Preventive Maintenance of Multi-Purpose Amphibious Dredges with DPWH No. K3-08 assigned at Iloilo River, Iloilo City	EMD	Competitive Bidding	N/A	October 14 – November 6, 2019	N/A	November 6, 2019	November 5, 2019	November 12- 15, 2019	November 15- 26, 2019	November 27, 2019	December 10, 2019	December 13, 2019		01101101 FY 2019 RA 11280 Regular 2019 Current SR 2019-05-02783 did not start yet	523,406.35	523,406.35		521,850.00	521,850.00		COA, NGO's, Chamber of Commerce & Industry and Rank and File Employees Association	October 14, 2019	October 14, 2019	October 14, 2019	October 14, 2019	October 14, 2019			
2019-10-107	Procurement of Spare Parts for use of Mitsubishi Adventure H1-0907 assigned at DPWH Regional Office VI, Iloilo City	EMD	SVP	N/A	November 11- 19, 2019	N/A	November 19, 2019	November 19, 2019	November 20, 2019	N/A	November 22, 2019	December 2, 2019	December 4, 2019		FY 2019 RA 11280 Regular 2019 Current SR 2019-05-02783 did not start yet	40,000.00		40,000.00	40,700.00	40,700.00		N/A	N/A	N/A	N/A	N/A	N/A			
2019-11-174	Procurement of Various Home Appliances, Curbies, Buildings and Kitchen Wares for use in the Office of the Regional Director - RD's Quarter, DPWH Regional Office VI, Iloilo City	DPWH Region VI	SVP	N/A	November 21- 29, 2019	N/A	November 29, 2019	November 29, 2019	November 29, 2019	N/A	December 5, 2019	December 9, 2019	December 10, 2019		FY 2019 RA 11280 Regular 2019 Current	43,068.50		43,068.50	42,568.50	42,568.50		N/A	N/A	N/A	N/A	N/A	N/A			
2019-10-164	Procurement of Supplies to be used in the Maintenance Enhancement Training (MET) for Maintenance Crews on December 4-11, 2019 (2 batches) at the Training Room, DPWH Regional Office VI, Iloilo City	Admin	SVP	N/A	November 11- 19, 2019	N/A	November 19, 2019	November 19, 2019	November 21, 2019	N/A	November 26, 2019	November 29, 2019	November 29, 2019		FY 2019 RA 11280 Regular 2019 Current	41,698.50	41,698.50		40,340.50	40,340.50		N/A	N/A	N/A	N/A	N/A	N/A			
2019-10-185	Procurement of Greaseless Lubricant for use of Electrical Unit, Equipment Management Division, DPWH Regional Office VI, Iloilo City	EMD	SVP	N/A	November 11- 19, 2019	N/A	November 19, 2019	November 19, 2019	November 20, 2019	N/A	November 25, 2019	December 6, 2019	December 16, 2019		FY 2019 RA 11280 Regular 2019 Current	15,715.00	15,715.00		15,700.00	15,700.00		N/A	N/A	N/A	N/A	N/A	N/A			
19GG00059	Procurement of Two (2) Units Camera with complete accessories and Two (2) sets Two Way Radio & Walkie Talkie for use of Legal Division, DPWH Regional Office VI, Iloilo City	Legal Division	Competitive Bidding	N/A	November 7 – December 2, 2019	N/A	December 2, 2019	December 2, 2019	December 4- 11, 2019	December 4- 11, 2019	December 19, 2019	December 17, 2019	December 27, 2019		FY 2019 RA 11280 Regular 2019 Current	161,734.00		161,734.00	161,800.00	161,500.00		COA, NGO's, Chamber of Commerce & Industry and Rank and File Employees Association	November 7, 2019	November 7, 2019	November 7, 2019	November 7, 2019	November 7, 2019			

Code (UACS/PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity											Source of Funds	ABC (PnF)			Contract Cost (PnF)			List of Invited Observers	Date of Receipt of Invitation					Remarks (Explaining changes from the APP)		
				Pre-Proc Conference	Adm/Post of Bids	Pre-Bid Conf	Eligibility Check	Sub/Open of Bids	Bids 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	Bids Evaluation		Post Qual	Delivery/ Completion/ Acceptance (if applicable)
2019-11-173	Procurement of Various Office Furniture's and Fixtures for use in the Office of the Regional Director - Developer's Office, DPWH Regional Office VI, Iloilo City	DPWH Region VI	SVP	N/A	November 21-29, 2019	N/A	November 29, 2019	November 29, 2019	December 6, 2019	N/A	December 10, 2019	December 19, 2019	December 27, 2019			FY 2019 RA 11280, Regular 2019 Current, SR 2019-06-007797 and 867219, 310204100-480000 EAO P00302741VS-EAO 50004030-01 CO-EAO	750,000.00		750,000.00	750,000.00		750,000.00	N/A	N/A	N/A	N/A	N/A	N/A		
19GG00061	Procurement of Safety Equipment for use in the Occupational Safety and Health Program of Personnel assigned at Various Floating Equipment assigned at the Region, DPWH Regional Office VI, Iloilo City	DPWH Region VI	Competitive Bidding	N/A	November 12-December 9, 2019	N/A	December 9, 2019	December 9, 2019	December 10, 2019	December 12, 2019	December 16, 2019	December 17, 2019	December 27, 2019			FY 2019 RA 11280, Regular 2019 Current	84,783.75	84,783.75		82,725.00	82,725.00		COA, NGO's, Chamber of Commerce & Industry and Rank and File Employees Association	December 9, 2019	December 9, 2019	December 9, 2019	December 9, 2019	December 9, 2019		
19GG00065	Procurement of Operational Supplies for use in the conduct of Bridge Engineering Inspection and other related activities in Region VI	PDO	Competitive Bidding	N/A	November 14-December 11, 2019	N/A	December 11, 2019	December 11, 2019	December 12-15, 2019	December 13, 2019	December 15, 2019	December 20, 2019	December 27, 2019			FY 2019 RA 10994, Extended Regular 2019, Continuing SR 2019-09-009901, 200000100014000, 3021009999-MC-COE	119,400.00		119,400.00	101,765.00	101,765.00		COA, NGO's, Chamber of Commerce & Industry and Rank and File Employees Association	November 14, 2019	November 14, 2019	November 14, 2019	November 14, 2019	November 14, 2019		
19GG00046	Procurement of Various Tires for the use of DPWH Regional Office VI, Iloilo City	DPWH Region VI	Competitive Bidding	October 10, 2019	October 14 – November 8, 2019	October 24, 2019	November 8, 2019	November 8, 2019	November 12-26, 2019	November 12-26, 2019	November 26, 2019	December 6, 2019	December 18, 2019			FY 2019 RA 11280, Regular 2019 Current, SR 2019-07-008594 and 720419, 310204100-480000 EAO P00302741VS-EAO 50004030-01 CO-EAO	2,022,530.00		2,022,530.00	1,068,050.00	1,068,050.00		COA, NGO's, Chamber of Commerce & Industry and Rank and File Employees Association	October 14, 2019	October 14, 2019	October 14, 2019	October 14, 2019	October 14, 2019		
2019-11-183	Procurement of Various Construction Materials for use in the Construction of Flag and Banner Pole at the Human Resource Development Section, DPWH Regional Office VI, Iloilo City	MD	SVP	N/A	December 2-10, 2019	N/A	December 10, 2019	December 10, 2019	December 11, 2019	N/A	December 12, 2019	December 20, 2019	December 27, 2019			FY 2019 RA 11280, Regular 2019 Current	14,740.00		14,740.00	12,722.00	12,722.00		N/A	N/A	N/A	N/A	N/A	N/A		
19GG00039	Procurement of Total Stations for use in the Planning and Design Division, DPWH Regional Office VI, Iloilo City	PDO	Competitive Bidding	October 10, 2019	October 12 – November 6, 2019	October 22, 2019	November 6, 2019	November 6, 2019	November 6-21, 2019	November 6-21, 2019	November 28, 2019	December 6, 2019	December 10, 2019			FY 2019 RA 11280, Regular 2019 Current	5,340,000.00		5,340,000.00	5,340,000.00	5,340,000.00		COA, NGO's, Chamber of Commerce & Industry and Rank and File Employees Association	October 12, 2019	October 12, 2019	October 12, 2019	October 12, 2019	October 12, 2019		
19GG00050	Procurement of Roller up Bids for use of Equipment Management Division, DPWH Regional Office VI, Iloilo City	EMD	Competitive Bidding	N/A	October 10 – November 11, 2019	N/A	November 11, 2019	November 11, 2019	November 13-16, 2019	November 13-16, 2019	November 25, 2019	November 28, 2019	December 2, 2019			FY 2019 RA 11280, Regular 2019 Current, SR 2019-07-008590 and 700419, 310204100-480000 EAO P00302741VS-EAO 50004030-01 CO-EAO	155,000.00		155,000.00	133,730.00	133,730.00		COA, NGO's, Chamber of Commerce & Industry and Rank and File Employees Association	October 16, 2019	October 16, 2019	October 16, 2019	October 16, 2019	October 16, 2019		
19GG00031	Procurement of Various Toner, Ink and Spare parts for Editing Photocopiers for FY 2019	DPWH VI	Competitive Bidding	October 21, 2019	October 23 – November 18, 2019	November 4, 2019	November 18, 2019	November 18, 2019	November 19-26, 2019	November 20-December 3, 2019	December 3, 2019	December 11, 2019	December 13, 2019			FY 2019 RA 11280, Regular 2019 Current, SR 2019-05-002204 and 528219, 200000100000000, 50004030-01 CO-EAO	5,048,468.00		5,048,468.00	5,047,375.00	5,047,375.00		COA, NGO's, Chamber of Commerce & Industry and Rank and File Employees Association	October 23, 2019	October 23, 2019	October 23, 2019	October 23, 2019	October 23, 2019		
19GG00052	Procurement of Fax Machine and Multifunction Color Photocopier for use of Equipment Management Division, DPWH Regional Office VI, Iloilo City	EMD	Competitive Bidding	N/A	October 23 – November 18, 2019	N/A	November 18, 2019	November 18, 2019	November 20-25, 2019	November 20-December 3, 2019	December 3, 2019	December 12, 2019	December 16, 2019			FY 2019 RA 11280, Regular 2019 Current, SR 2019-06-002000 and 50419, 320102100000000 EAO P00321917VS – EAO 60004030-02 CO-EAO	175,500.00		175,500.00	169,950.00	169,950.00		COA, NGO's, Chamber of Commerce & Industry and Rank and File Employees Association	October 23, 2019	October 23, 2019	October 23, 2019	October 23, 2019	October 23, 2019		
19GG00055	Procurement of Biometric Machines for use of DPWH Regional Office VI, Iloilo City	DPWH Region VI	Competitive Bidding	N/A	October 23 – November 18, 2019	N/A	November 18, 2019	November 18, 2019	November 20-25, 2019	November 20-December 4, 2019	December 6, 2019	December 19, 2019	January 9, 2020			FY 2019 RA 11280, Regular 2019 Current	620,245.50		620,245.50	620,245.50	620,245.50		COA, NGO's, Chamber of Commerce & Industry and Rank and File Employees Association	October 23, 2019	October 23, 2019	October 23, 2019	October 23, 2019	October 23, 2019		
19GG00070	Procurement of Tools for use of DPWH Regional Office VI, Iloilo City	DPWH Region VI	Competitive Bidding	N/A	November 21-December 17, 2019	N/A	December 17, 2019	December 17, 2019	December 19-20, 2019	December 19-20, 2019	December 23, 2019	December 26, 2019	December 28, 2019			FY 2019 RA 11280, Regular 2019 Current	176,025.00	170,025.00		151,152.00	151,152.00		COA, NGO's, Chamber of Commerce & Industry and Rank and File Employees Association	November 21, 2019	November 21, 2019	November 21, 2019	November 21, 2019	November 21, 2019		
19GG00075	Procurement of T-shirts to be used in the conduct of the Vulnerability and Risk Assessment Field Validation to be conducted from February 2020 to April 2020 and conduct of the Echo Training on Special Bridge Maintenance on March 18-20, 2020 and March 23-27, 2020	MD	Competitive Bidding	N/A	November 23 – December 19, 2019	N/A	December 19, 2019	December 19, 2019	December 20-23, 2019	December 20-23, 2019	December 26, 2019	December 27, 2019	January 2, 2020			01101101-FY 2019 RA 11280, Regular 2019 Current, 100000100000000, 50210000-02-MC-COE	182,200.00		182,200.00	186,700.00	186,700.00		COA, NGO's, Chamber of Commerce & Industry and Rank and File Employees Association	November 23, 2019	November 23, 2019	November 23, 2019	November 23, 2019	November 23, 2019		
2019-12-208	Procurement of AM and PM Snacks and Lunch for the conduct of One (1) Day Regionwide Seminar/Training on the conduct of Access Audit and Implementation of BP 344 at DPWH Regional Office VI, Iloilo City	PDO	SVP	N/A	December 11-19, 2019	N/A	December 19, 2019	December 19, 2019	December 20, 2019	N/A	December 23, 2019	December 26, 2019	December 27, 2019			FY 2019 RA 11280, Regular 2019 Current, SR 2019-07-008598 and 720419, 200000100000000, 502202019-02-MC-COE SR 2019-07-008304 and 720419, 200000100100000, 50004030-01 CO-PDO	95,400.00		95,400.00	95,182.00	95,182.00		N/A	N/A	N/A	N/A	N/A	N/A		
2019-10-185	Procurement of Acetylene and Oxygen Gas for use of Various Equipment of DPWH Regional Office VI, Iloilo City	EMD	SVP	N/A	November 11-10, 2019	N/A	November 10, 2019	November 10, 2019	November 21, 2019	N/A	November 26, 2019	December 6, 2019	December 10, 2019			FY 2019 RA 11280, Regular 2019 Current	18,000.00		19,000.00	14,500.00	14,500.00		N/A	N/A	N/A	N/A	N/A	N/A		
2019-10-131	Procurement of Dining Set & Seating and Service Glass Tins for use of Finance Division, DPWH Regional Office VI, Iloilo City	FD	SVP	N/A	November 4-12, 2019	N/A	November 12, 2019	November 12, 2019	November 13, 2019	N/A	November 15, 2019	November 26, 2019	November 28, 2019			FY 2019 RA 11280, Regular 2019 Current	75,172.81		75,172.81	74,832.50	74,832.50		N/A	N/A	N/A	N/A	N/A	N/A		
19GG00031	Procurement of Multifunction Color Photocopier for use in the Supply and Property Management Section, Administrative Division, DPWH Regional Office VI, Iloilo City	Admin	Competitive Bidding	N/A	7- November 2	N/A	November 6, 2019	November 5, 2019	November 7-18, 2019	November 7-18, 2019	November 20, 2019	November 28, 2019	December 2, 2019			FY 2019 RA 11280, Regular 2019 Current	165,000.00		165,000.00	163,775.00	163,775.00		COA, NGO's, Chamber of Commerce & Industry and Rank and File Employees Association	October 7, 2019	October 7, 2019	October 7, 2019	October 7, 2019	October 7, 2019		

ON-GOING PROCUREMENT ACTIVITIES																												
310204100479 00019CGG000 40 (Rebid)	Procurement of Various IT Equipment for use of ICT Staff, DPWH Regional Office VI, Iloilo City	ICT	Competitive Bidding	N/A	November 21- December 17, 2019	N/A	December 17, 2019	December 17, 2019	December 18- 26, 2019	December 19- 20, 2019	December 22, 2019	January 1, 2019				FY 2019 RA 11280 Regular 2019 Current	158,621.05		156,621.05	150,630.00		160,630.00	COA, NGO's, Chamber of Commerce & Industry and Rank and File Employees Association	November 21, 2019	November 21, 2019	November 21, 2019	November 21, 2019	November 21, 2019
19GG00076	Procurement of Tools and Materials to be used in the Conduct of the Echo Training on Special Bridge Maintenance on March 18-20, 2020 and March 23-27, 2020	MD	Competitive Bidding	N/A	November 23 - December 10, 2019	N/A	December 19, 2019	December 16, 2019	December 20- 29, 2019	December 20- 23, 2019	December 26, 2019	December 27, 2019				FY 2019 RA 11280 Regular 2019 Current <u>SERVO-27-2020-19 del.</u> 7/26/19 310204100479 CG-EAO P0030223BVS-EAO S0004030d1 Co-EAO	563,714.00		563,714.00	500,500.00		600,500.00	COA, NGO's, Chamber of Commerce & Industry and Rank and File Employees Association	November 23, 2019	November 23, 2019	November 23, 2019	November 23, 2019	November 23, 2019
2019-11-203	Procurement of Various Spare Parts for the Repair of Photocopier MX_231 DU at the Supply and Property Management Section, Administrative Division, DPWH Regional Office VI, Iloilo City	Adein	Direct Contracting	N/A	December 6- 13, 2019	N/A	December 13, 2019	December 13, 2019	December 16, 2019	N/A	December 19, 2019	December 23, 2019				161X11101-FY 2019 RA 11280 Regular 2019 Current. <u>SERVO-27-2020-04 del.</u> 7/26/19 20000C10Q182000 S0004030d1 Co-PDE	38,360.00		38,360.00	36,360.00		38,360.00	N/A	N/A	N/A	N/A	N/A	N/A
2019-11-190	Procurement of One (1) unit Fax Machine for use in the Office of the Regional Director Support Staff	DPWH Region VI	SVP	N/A	December 2- 10, 2019	N/A	December 10, 2019	December 10, 2019	December 12, 2019	N/A	December 15, 2019	December 19, 2019				FY 2019 RA 11280 Regular 2019 Current	10,569.00		10,569.00	10,496.00		10,495.00	N/A	N/A	N/A	N/A	N/A	N/A
19GG00042	Procurement of Eight (8) Units Desktop Computer (for Specialized Application Software) with complete accessories for use of the Construction Division, DPWH Regional Office VI, Iloilo City	Construction Division	Competitive Bidding	N/A	October 14 - November 6, 2019	October 24, 2019	November 13, 2019	November 13, 2019	November 16- 20, 2019	November 21- 29, 2019	December 3, 2019	December 10, 2019				FY 2019 RA 11280 Regular 2019 Current	1,380,000.00		1,380,000.00	629,000.00		950,000.00	COA, NGO's, Chamber of Commerce & Industry and Rank and File Employees Association	October 14, 2019	October 14, 2019	October 14, 2019	October 14, 2019	October 14, 2019
2019-12-205	Procurement of One (1) order AIM and PM Socks and Lunch for the conduct of Two (2)-day PGS Cascading Workshop on February 6-7, 2020 at DPWH Regional Office VI, Iloilo City	PDD	SVP	N/A	December 11- 19, 2019	N/A	December 19, 2019	December 19, 2019	December 20, 2019	N/A	December 23, 2019	December 26, 2019				FY 2019 RA 11280 Regular 2019 Current <u>SERVO-27-2020-19 del.</u> 7/26/19 310204100479 CG-EAO P0030223BVS-EAO S0004030d1 Co-EAO	63,000.00		63,000.00	62,980.00		62,980.00	N/A	N/A	N/A	N/A	N/A	N/A
2019-12-207	Procurement of Training Supplies/Materials for the conduct of One (1) Day Regionwide Seminar/Training on two of Access Audit and Implementation of BP 344 at DPWH Regional Office VI, Iloilo City	PDD	SVP	N/A	December 11- 19, 2019	N/A	December 19, 2019	December 19, 2019	December 20, 2019	N/A	December 23, 2019	December 27, 2019				D101101 FY 2019 RA 11280 Regular 2019	128,555.00		128,555.00	127,804.00		127,804.00	N/A	N/A	N/A	N/A	N/A	N/A
2019-12-206	Procurement of Supplies/Materials/Equipment for the conduct of Two (2) Day PGS Cascading Workshop on February 6-7, 2020 at DPWH Regional Office VI, Iloilo City	PDD	SVP	N/A	December 11- 19, 2019	N/A	December 19, 2019	December 19, 2019	December 20, 2019	N/A	December 23, 2019					FY 2019 RA 10864 Extended Regular 2019 Continuing	91,800.00		91,800.00	91,280.00		91,280.00	N/A	N/A	N/A	N/A	N/A	N/A

Code (NACB/PAP)	Procurement Program/Project	PNO/ 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 BS	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)	
19G00053	Procurement of Unmanned Aerial Vehicle System (UAV/SURPAS) for use in the Construction Division, DPWH Regional Office VI, Iloilo City	Construction Division	Competitive Bidding	October 21, 2019	October 23 – November 15, 2019	November 4, 2019	November 18, 2019	November 19, 2019	November 20, 2019	November 21, 2019	December 10, 2019	December 19, 2019					FY 2019 RA 11280, Regular 2019 Current, SR 2019-05-002204 dnt 202019, 310200100022000 EAO, 20030100034000, 5004000-00 CO-EAO	5,400,000.00		5,400,000.00	4,840,000.00		4,840,000.00	COA/NGO's, Chamber of Commerce & Industry and Rank and File Employees Association	October 23, 2019	October 23, 2019	October 23, 2019	October 23, 2019	October 23, 2019		
19G00054 (Rabid)	Procurement of CCTV Camera with Installation for use of DPWH Regional Office VI, Iloilo City	DPWH Regional VI	Competitive Bidding	N/A	November 23 – December 19, 2019	December 4, 2019	December 19, 2019	December 19, 2019	December 23, 2019	December 26, 2019	January 6, 2020						FY 2019 RA 11280, Regular 2019 Current	1,896,135.12		1,888,135.12	1,859,904.00		1,859,904.00	COA/NGO's, Chamber of Commerce & Industry and Rank and File Employees Association	November 23, 2019	November 23, 2019	November 23, 2019	November 23, 2019	November 23, 2019		
19G00057	Procurement of Various IT Equipment for use of the Maintenance Division, Equipment and Management Division and Office of the Regional Director, DPWH Regional Office VI, Iloilo City	MD	Competitive Bidding	October 30, 2019	November 1 – December 29, 2019	November 11, 2019	November 28, 2019	November 28, 2019	December 3– 6, 2019	December 8– 16, 2019	December 23, 2019	December 26, 2019					FY 2019 RA 11280, Regular 2019 Current, SR 2019-06-008489 dnt 2019, 310200100022000 EAO, 20030100034000, 5004000-01 CO-EAO	2,991,000.00		2,991,000.00	2,902,398.00		2,902,398.00	COA/NGO's, Chamber of Commerce & Industry and Rank and File Employees Association	November 1, 2019	November 1, 2019	November 1, 2019	November 1, 2019	November 1, 2019		
19G00060	Procurement of AM and PM Snacks and Lunch for the Participants, Resource Speakers and Training Staff in the conduct of the OUTgoing Training on Database System on February 4-7, 2020 at the Conference Hall, DPWH Regional Office VI, Iloilo City	Admin	Competitive Bidding	N/A	November 12- December 9, 2019	N/A	December 9, 2019	December 9, 2019	December 11– 13, 2019	December 11– 13, 2019	December 16, 2019	December 26, 2019					FY 2019 RA 11280, Regular 2019 Current	167,400.00		167,400.00	162,182.00		162,182.00	COA/NGO's, Chamber of Commerce & Industry and Rank and File Employees Association	November 12, 2019	November 12, 2019	November 12, 2019	November 12, 2019	November 12, 2019		
19G00062	Procurement of High Production, Full Color Inkjet Copier, Printer, Scanner with Electronic Staying for use of in the Planning and Design Division, DPWH Regional Office VI, Iloilo City	PDD	Competitive Bidding	November 8, 2019	November 14 – December 10, 2019	November 26, 2019	December 10, 2019	December 10, 2019	December 12– 17, 2019	December 12– 17, 2019	December 18, 2019	December 26, 2019					FY 2019 RA 11280 Regular 2019 Current	2,800,000.00		2,900,000.00	2,822,290.00		2,822,290.00	COA/NGO's, Chamber of Commerce & Industry and Rank and File Employees Association	November 14, 2019	November 14, 2019	November 14, 2019	November 14, 2019	November 14, 2019		
19G00063	Procurement of Various IT Equipment for use in the Planning and Design Division, DPWH Regional Office VI, Iloilo City	PDD	Competitive Bidding	N/A	November 14 – December 10, 2019	November 26, 2019	December 10, 2019	December 10, 2019	December 12– 20, 2019	December 12– 20, 2019	December 23, 2019	December 26, 2019					FY 2019 RA 11280, Regular 2019 Current, SR 2019-05-002204 dnt 202019, 20030100034000, 5004000-00 CO-PDE	1,742,040.00		1,742,040.00	1,607,825.00		1,607,825.00	COA/NGO's, Chamber of Commerce & Industry and Rank and File Employees Association	November 14, 2019	November 14, 2019	November 14, 2019	November 14, 2019	November 14, 2019		
19G00064	Procurement of Automatic Classifier (ATC) using In-Ground Sensors for Four(4) Lane Survey Sites including Installation and On-Ground Automatic Traffic Classifier (ATC) Machines and Accessories for use of Planning and Design Division, DPWH Regional Office VI, Iloilo City	PDD	Competitive Bidding	November 13, 2019	November 14 – December 10, 2019	November 26, 2019	December 10, 2019	December 10, 2019	December 12– 20, 2019	December 12– 20, 2019	December 23, 2019	December 26, 2019					FY 2019 RA 11280, Regular 2019 Current	9,790,120.06		9,788,120.06	8,728,303.20		8,728,303.20	COA/NGO's, Chamber of Commerce & Industry and Rank and File Employees Association	November 14, 2019	November 14, 2019	November 14, 2019	November 14, 2019	November 14, 2019		
19G00064	Procurement of Telescopic Articulated Platform Type Bridge Inspection Vehicle for use of DPWH Regional Office VI, Iloilo City	DPWH Region VI	Competitive Bidding	November 18, 2019	November 22 – December 19, 2019	December 4, 2019	December 19, 2019	December 19, 2019	December 23, 2019	December 23, 2019	January 13, 2020						FY 2019 RA 11280, Regular 2019 Current	34,100,000.00		34,100,000.00	32,900,000.00		32,900,000.00	COA/NGO's, Chamber of Commerce & Industry and Rank and File Employees Association	November 22, 2019	November 22, 2019	November 22, 2019	November 22, 2019	November 22, 2019		
19G00073	Procurement of Tablets with pen to be used in the On-the-Job Training (OJT) Echo Training on Database System on February 4-7, 2020 at the Training Room, DPWH, Regional Office VI, Iloilo City	DPWH Region VI	Competitive Bidding	N/A	November 23 – December 19, 2019	N/A	December 19, 2019	December 19, 2019	December 23, 2019	December 26, 2019	January 6, 2020						FY 2019 RA 11280, Regular 2019 Current, 24 EO EAO Share 28, UACS No. and Sub-Allotment Admin Fee.	89,000.00		50,000.00	49,999.00		49,999.00	COA/NGO's, Chamber of Commerce & Industry and Rank and File Employees Association	November 23, 2019	November 23, 2019	November 23, 2019	November 23, 2019	November 23, 2019		
19G00077	Procurement of AM and PM Snacks and Lunch, Accommodation and Transportation Services in the conduct of Echo Training on Special Bridge Maintenance (Batch 2) on March 23-27, 2020 at Bacolod City, Negros Occidental	MD	Competitive Bidding	N/A	November 23 – December 19, 2019	N/A	December 19, 2019	December 19, 2019	December 23– 26, 2019	December 23– 26, 2019	December 27, 2019						FY 2019 RA 11280, Regular 2019 Current, SR 2019-07-006504 dnt 202019, 20030100034000, 5004000-00 CO-PDE	217,850.00		217,850.00	217,080.00		217,080.00	COA/NGO's, Chamber of Commerce & Industry and Rank and File Employees Association	November 23, 2019	November 23, 2019	November 23, 2019	November 23, 2019	November 23, 2019		
19G00079	Procurement of Various Materials for use in the Procurement Unit Storage Room and Human Resource Training Room, DPWH Regional Office VI, Iloilo City	Admin	Competitive Bidding	N/A	November 28 – December 19, 2019	N/A	December 19, 2019	December 19, 2019	December 23, 2019	December 26, 2019	January 6, 2020						FY 2019 RA 11280, Regular 2019 Current, SR 2019-07-006504 dnt 202019, 20030100034000, 5004000-00 CO-PDE	110,615.00		110,615.00	110,050.00		110,050.00	COA/NGO's, Chamber of Commerce & Industry and Rank and File Employees Association	November 23, 2019	November 23, 2019	November 23, 2019	November 23, 2019	November 23, 2019		
19G00080	Procurement of Audio Equipment for the use of Operation Room, DPWH Regional Office VI, Iloilo City	DPWH Region VI	Competitive Bidding	N/A	November 23 – December 19, 2019	N/A	December 19, 2019	December 19, 2019	December 23, 2019	December 26, 2019	January 6, 2020						10110101-FY 2019 RA 11280, Regular 2019 Current	143,529.50		143,620.00	140,000.00		140,000.00	COA/NGO's, Chamber of Commerce & Industry and Rank and File Employees Association	November 23, 2019	November 23, 2019	November 23, 2019	November 23, 2019	November 23, 2019		
19G00081	Procurement of Office Furniture for use in the Planning and Design Division (New Office Building), DPWH Regional Office VI, Iloilo City	PDD	Competitive Bidding	N/A	November 23 – December 19, 2019	N/A	December 19, 2019	December 19, 2019	December 23, 2019	December 26, 2019	January 6, 2020						30110101-FY 2019 RA 11280, Regular 2019 Current, SR 2019-07-006504 dnt 202019, 310200100022000 EAO, 20030100034000, 5004000-01 CO-EAO	1,087,716.00		1,087,716.00	1,069,629.40		1,069,629.40	COA/NGO's, Chamber of Commerce & Industry and Rank and File Employees Association	November 23, 2019	November 23, 2019	November 23, 2019	November 23, 2019	November 23, 2019		

Code (UACS/PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity												Source of Funds	ABC (PAP)			Contract Cost (PAP)			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/Opn 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/Opn of Bids	Bid Evaluation	Post Qual	
19GG00082	Supply and Installation of Airconditioning Units for use in the Planning and Design Division, DPWH Regional Office VI, Iloilo City	PDD	Competitive Bidding	N/A	November 20 – December 19, 2019	December 4, 2019	December 19,2019	December 19,2019	December 23,2019	December 26,2019	January 6,2020					01101101 FY 2019 RA 11280 Regular 2019 Current	1,450,142.00		1,450,142.00	1,425,000.00		1,425,000.00	COA,NGO's, Chamber of Commerce & Industry and Rank and File Employees Association	November 23,2019	November 23,2019	November 23,2019	November 23,2019	November 23,2019	
19GG00083	Procurement of One (1) Unit 3D Mobile Handheld Laser Scanner with complete accessories for use of Right Acquisition and Legal Division, DPWH Regional Office VI, Iloilo City	Legal Division	Competitive Bidding	N/A	November 23 – December 19, 2019	December 4, 2019	December 19,2019	December 19,2019	December 23,2019	December 26,2019	January 6,2020					01101101 FY 2019 RA 11280 Regular 2019 Current	4,900,000.00		4,500,000.00	4,275,454.00		4,275,454.00	COA,NGO's, Chamber of Commerce & Industry and Rank and File Employees Association	November 23,2019	November 23,2019	November 23,2019	November 23,2019	November 23,2019	
19GG00084	Supply and Installation of Airconditioning Units for use in the Training Room 2/AVR of the Human Resource Development Section (HRDS), DPWH Regional Office VI, Iloilo City	DPWH Region VI	Competitive Bidding	N/A	November 25 – December 20, 2019	N/A	December 20,2019	December 20,2019	December 27,2019	December 27,2019	January 15,2019					01101101 FY 2019 RA 11280 Regular 2019 Current	248,000.00		248,000.00	247,000.00		247,000.00	COA,NGO's, Chamber of Commerce & Industry and Rank and File Employees Association	November 25,2019	November 25,2019	November 25,2019	November 25,2019	November 25,2019	
19GG00085	Procurement of 2-axis portable weighing scale scales/station with complete accessories for use in the conduct of Weighbridge and Mobile Anti-truck overloading operation, Region VI	MD	Competitive Bidding	November 25,2019	November 26 – December 20, 2019	December 6,2019	December 20,2019	December 20,2019	December 27,2019	December 27,2019	January 15,2019					101101101 FY 2019 RA 11280 Regular 2019 Current SR 2019-07-505542 dtd 7/13/19 310202100285000 EAO 50204030-01	4,000,000.00	4,000,000.00		3,890,000.00	3,890,000.00		COA,NGO's, Chamber of Commerce & Industry and Rank and File Employees Association	November 26,2019	November 26,2019	November 26,2019	November 26,2019	November 26,2019	
19GG00087	Procurement of Batteries for use of Service Vehicles and Equipments of DPWH, Regional Office VI, Iloilo City	EMD	Competitive Bidding	N/A	November 20 – December 23, 2019	N/A	December 23,2019	December 23,2019	December 27,2019	January 8,2020	January 13,2020					FY 2019 RA 11280 Regular 2019 Current SR 2019-06-502823 dtd 6/13/19 20000100000000 50213030-09 MOOE	180,000.00		180,000.00	170,800.00		170,800.00	COA,NGO's, Chamber of Commerce & Industry and Rank and File Employees Association	November 26,2019	November 26,2019	November 26,2019	November 26,2019	November 26,2019	
19GG00089	Procurement of Cubical Test Weight and Calibration of Portable Weighing Scale/Equipment (Test Weight Verification) for use in the conduct of Weighbridge & Mobile Anti-truck Overloading Operation, Region VI, DPWH, Regional Office VI, Iloilo City	MD	Competitive Bidding	N/A	November 26 – December 20, 2019	N/A	December 23,2019	December 23,2019	December 27,2019	January 9,2020	January 13,2020					101101101 FY 2019 RA 11280 Regular 2019 Current SR 2019-07-507274 dtd 7/13/19 300112200058000 EAO 50004030-01 CO-EAO	128,000.00	128,000.00		127,500.00	127,500.00		COA,NGO's, Chamber of Commerce & Industry and Rank and File Employees Association	November 26,2019	November 26,2019	November 26,2019	November 26,2019	November 26,2019	
19GG00089	Procurement of Rehab/Replacement of permanent weighbridge site weigher, for use in the conduct of weighbridge anti-truck overloading operation, Region 6, Acapulco, Davao City, weighbridge station	MD	Competitive Bidding	N/A	November 27 – December 20, 2019	December 6,2019	December 20,2019	December 20,2019	December 27,2019	December 27,2019	January 15,2019					101101101 FY 2019 RA 11280 Regular 2019 Current SR 2019-06-502823 dtd 6/13/19 20000100000000 50213030-09 MOOE	1,200,000.00	1,200,000.00		1,100,000.00	1,100,000.00		COA,NGO's, Chamber of Commerce & Industry and Rank and File Employees Association	November 27,2019	November 27,2019	November 27,2019	November 27,2019	November 27,2019	
19GG00090	Procurement of Container Van for use in the anti-truck overloading mobile enforcement in Region 6 Panay & Negros Occidental (provision for ATOME Office)	MD	Competitive Bidding	N/A	November 27 – December 20, 2019	N/A	December 20,2019	December 20,2019	December 27,2019	December 27,2019	January 15,2019					FY 2019 RA 11280 Regular 2019 Current SR 2019-06-502823 dtd 6/13/19 20000100000000 50213030-09 MOOE	810,000.00	810,000.00		810,000.00	810,000.00		COA,NGO's, Chamber of Commerce & Industry and Rank and File Employees Association	November 27,2019	November 27,2019	November 27,2019	November 27,2019	November 27,2019	
19GG00091	Procurement of Office Supplies/Accessories for use in the conduct of weighbridge/mobile anti-truck overloading operation Region 6, Panay and Negros Occidental	MD	Competitive Bidding	N/A	November 27 – December 20, 2019	December 9,2019	December 20,2019	December 20,2019	December 27,2019	December 27,2019	January 15,2019					FY 2019 RA 11280 Regular 2019 Current SR 2019-06-502823 dtd 6/13/19 20000100000000 50213030-09 MOOE	1,030,908.30	1,030,908.30		1,002,740.00	1,002,740.00		COA,NGO's, Chamber of Commerce & Industry and Rank and File Employees Association	November 27,2019	November 27,2019	November 27,2019	November 27,2019	November 27,2019	
19GG00093	Procurement of Various Materials to be used in the Construction of Stage and Covered Shed of DPWH Regional Office VI	MD	Competitive Bidding	N/A	December 6 – December 26, 2019	N/A	December 26,2019	December 26,2019								FY 2019 RA 11280 Regular 2019 Current	345,257.00		345,257.00	344,872.80		344,872.80	COA,NGO's, Chamber of Commerce & Industry and Rank and File Employees Association	December 5,2019	December 5,2019	December 5,2019	December 5,2019	December 5,2019	
Total Allocated Budget of On-going Procurement Activities																	76,717,396.25			70,606,995.40									

Prepared by:

BENJAMIN B. JAVELLANA, JR.
BAC Secretariat

Recommended for Approval by:

MARY GRACE B. BULAQUINA, CES E
BAC Chairperson

APPROVED:

LEA N. DELFINADO, CESO III
Regional Director